

STATE OF TENNESSEE

Office of the Attorney General



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April 9, 2024

Chairman Kenneth C. Hill
c/o Ms. Tory Lawless, Docket Manager
Tennessee Public Utility Commission
502 Deaderick Street, 4th Floor
Nashville, Tennessee 37242-0001

Electronically Filed in TPUC Docket
Room on April 9, 2024 at 9:36 a.m.

Re: Tennessee Public Utility Commission, Docket No. 24-00006, *Petition of Atmos Energy Corporation for Approval of its 2024 Annual Rate Review Filing Pursuant to Tenn. Code Ann. § 65-5-103(d)(6)*

Dear Chairman Hill:

Please file the PDF version of workpapers that are part of William Novak's Direct Testimony that the Consumer Advocate filed on April 4, 2024, in the above-referenced docket. All parties received the excel versions of the attached on April 8, 2024.

The Consumer Advocate requests that this letter and PDF file be filed in this Docket.

Respectfully,

A handwritten signature in blue ink that reads "Shilina B. Brown".

Shilina B. Brown
Assistant Attorney General

DATA REQUESTS				
Item	Spreadsheet	Tab	Issue	Request
1-14	Workpaper O	TW FY18-FY21 Amortization	Accumulated Depreciation See "02-Net Reconcile" tab in this workbook	Refer to the "TW FY18-FY21 Amortization" tab of Workpaper O. Specifically refer to Rows 37 to 38 of this spreadsheet which read as follows: 1. The above amount of \$927,940 relates to the reclass of depreciation and amortization expense due to the Willis Towers Watson identified error during years 2018-2021. This amount will be amortized over a 5-year period beginning in November 2021. Please provide the following information related to this adjustment. a. Please provide all communication from Willis Towers Watson related to this error. b. Refer to the spreadsheet attachment included in the Company's response to CA1-8 in Docket No. 23-00008 that is related to this adjustment. Provide the source and support, including all assumptions for the adjustment calculation of \$927.94 shown in Cells A1 to F11.

Notes

WHN Consulting**Atmos Energy Corporation - ARM Reconciliation-Accumulated Depreciation Model
Export Data**

Month	Division 93	Division 91	Division 12	Division 2	Greeneville Asset	CKV Asset	AEAM Asset	ALGN Asset
September-22	231,021,564	433,403	73,594,084	74,982,720	4,921,200	5,652,864	20,504,550	9,421,131
October-22	234,809,977	435,623	74,358,271	75,885,959	4,956,993	5,700,940	20,715,931	9,545,632
November-22	235,385,302	437,843	75,122,397	76,800,777	4,992,785	5,749,016	20,927,286	9,670,127
December-22	230,934,278	166,906	75,886,547	77,704,020	5,028,577	5,352,554	21,138,627	9,794,482
January-23	237,150,435	168,908	76,650,697	78,611,525	5,064,848	5,398,998	21,349,967	9,918,837
February-23	237,327,868	170,910	77,414,847	79,498,299	5,101,181	5,445,437	21,634,358	10,043,155
March-23	237,917,452	172,912	78,178,992	80,422,274	5,137,107	5,490,900	21,899,429	10,167,464
April-23	238,637,539	174,913	78,942,250	81,410,859	5,173,400	5,538,212	22,139,640	10,291,773
May-23	239,456,250	176,915	79,708,074	82,421,912	5,209,526	5,585,455	22,360,429	10,416,308
June-23	239,512,066	178,917	80,475,369	83,427,483	5,245,652	5,573,097	22,581,137	10,540,843
July-23	240,484,919	180,919	81,252,584	84,438,664	5,281,777	5,620,076	22,801,772	10,665,377
August-23	241,274,912	182,920	82,030,344	85,440,097	5,317,903	5,667,054	23,022,405	10,789,912
September-23	242,142,237	184,922	82,807,681	86,565,835	5,361,607	5,714,033	23,292,410	10,914,447
13 Month Averag	237,388,831	235,847	78,186,318	80,585,417	5,137,889	5,576,049	21,874,457	10,167,653

To WHN Analysis of Atmos ARM, Import Tab, Cell AR1

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Accumulated Depreciation Model
Worksheet Parameters**

Enter Ending 48 Month Period:

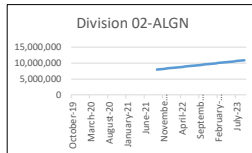
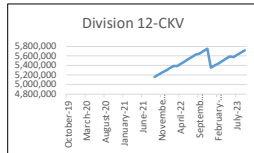
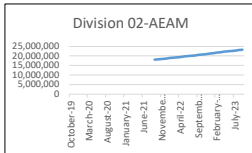
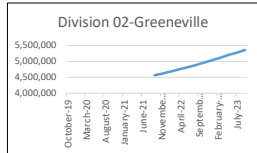
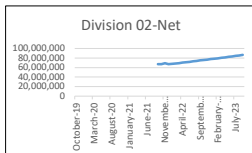
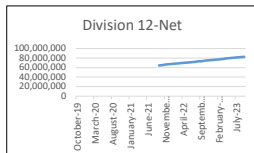
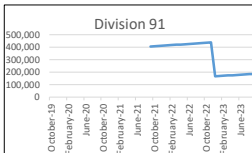
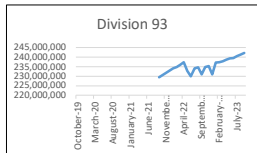
9/30/2023

Period1

(mm-dd-yyyy format)

This value is used to set the end date for the "Summary" tab in Cell D57.

Average Annual Growth:		2.78%	-27.27%	13.90%	14.68%	8.72%	5.35%	14.76%	18.53%
Period	Month	Division 93	Division 91	Division 12 Net	Division 02 Net	Division 02 Greenville	Division 12 CKV	Division 02 AEAM	Division 02 ALGN
1	October-19	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
2	November-19	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
3	December-19	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
4	January-20	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
5	February-20	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
6	March-20	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
7	April-20	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
8	May-20	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
9	June-20	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
10	July-20	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
11	August-20	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
12	September-20	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
13	October-20	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
14	November-20	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
15	December-20	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
16	January-21	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
17	February-21	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
18	March-21	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
19	April-21	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
20	May-21	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
21	June-21	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
22	July-21	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
23	August-21	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
24	September-21	229,406,526	406,762	64,794,537	66,923,129	4,565,028	5,161,579	17,983,381	7,963,518
25	October-21	230,597,125	408,982	65,507,814	67,115,140	4,588,558	5,208,912	18,192,700	8,082,354
26	November-21	231,813,739	411,202	66,221,091	68,863,693	4,612,088	5,256,241	18,402,020	8,201,052
27	December-21	233,044,149	413,422	66,885,032	67,068,974	4,643,478	5,294,088	18,611,339	8,322,743
28	January-22	234,255,095	415,642	67,599,987	67,890,844	4,673,313	5,341,263	18,820,524	8,444,433
29	February-22	234,804,887	417,862	68,314,939	68,708,050	4,703,153	5,389,170	19,029,859	8,566,190
30	March-22	235,994,878	420,082	69,029,892	69,510,155	4,733,408	5,388,883	19,239,195	8,687,946
31	April-22	237,250,397	422,303	69,744,845	70,310,114	4,763,958	5,436,456	19,448,531	8,809,703
32	May-22	232,867,846	424,523	70,505,775	71,107,959	4,794,511	5,484,297	19,657,867	8,931,459
33	June-22	229,889,214	426,743	71,276,353	71,967,844	4,824,972	5,532,162	19,869,538	9,053,880
34	July-22	234,190,318	428,963	72,046,764	72,830,183	4,855,432	5,580,052	20,081,208	9,176,300
35	August-22	234,666,983	431,183	72,818,605	73,878,759	4,888,165	5,627,941	20,292,879	9,298,720
36	September-22	231,021,564	433,403	73,594,084	74,982,720	4,921,200	5,652,864	20,504,550	9,421,131
37	October-22	234,809,977	435,623	74,358,271	75,885,959	4,956,993	5,700,940	20,715,931	9,545,632
38	November-22	235,385,302	437,843	75,122,397	76,800,777	4,992,785	5,749,016	20,927,286	9,670,127
39	December-22	230,934,278	166,906	75,886,547	77,704,020	5,028,577	5,352,554	21,138,627	9,794,482
40	January-23	237,150,435	168,908	76,650,697	78,611,525	5,064,848	5,398,998	21,349,967	9,918,837
41	February-23	237,327,868	170,910	77,414,847	79,498,299	5,101,181	5,445,437	21,634,358	10,043,155
42	March-23	237,917,452	172,912	78,178,992	80,422,274	5,137,107	5,490,900	21,899,429	10,167,464
43	April-23	238,637,539	174,913	78,942,250	81,410,859	5,173,400	5,538,212	22,139,640	10,291,773
44	May-23	239,456,250	176,915	79,708,074	82,421,912	5,209,526	5,585,455	22,360,429	10,416,308
45	June-23	239,512,066	178,917	80,475,369	83,427,483	5,245,652	5,573,097	22,581,137	10,540,843
46	July-23	240,484,919	180,919	81,252,584	84,438,664	5,281,777	5,620,076	22,801,772	10,665,377
47	August-23	241,274,912	182,920	82,030,344	85,440,097	5,317,903	5,667,054	23,022,405	10,789,912
48	September-23	242,142,237	184,922	82,807,681	86,565,835	5,361,607	5,714,033	23,292,410	10,914,447
13 Month Average		237,388,831	235,847	78,186,318	80,585,417	5,137,889	5,576,049	21,874,457	10,167,653

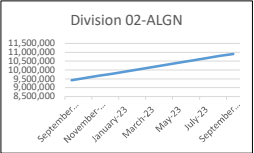
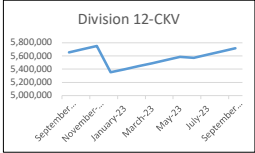
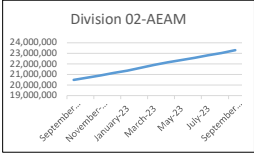
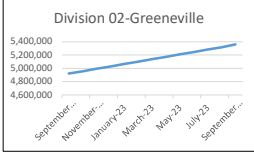
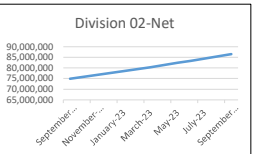
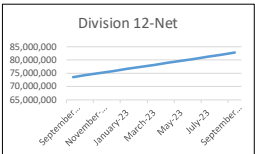
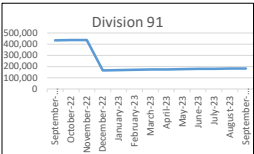
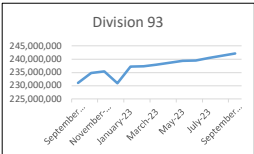


To Export tab

See Atmos Workpaper 6, "WP 7-2" tab for Company amounts.

Period	Month	Division 93	Division 91	Division 12 Net	Division 02 Net	Division 02 Greeneville	Division 12 CKV	Division 02 AEAM	Division 02 ALGN
1	September-22	231,021,564	433,403	73,594,084	74,962,720	4,921,200	5,652,864	20,504,550	9,421,131
2	October-22	234,809,977	435,623	74,358,271	75,885,959	4,956,993	5,700,940	20,715,931	9,545,632
3	November-22	235,385,302	437,843	75,122,397	76,800,777	4,992,785	5,749,016	20,927,286	9,670,127
4	December-22	230,934,278	166,906	75,886,547	77,704,020	5,028,577	5,352,554	21,138,627	9,794,482
5	January-23	237,150,435	168,908	76,650,697	78,611,525	5,064,848	5,398,998	21,349,967	9,918,837
6	February-23	237,327,868	170,910	77,414,847	79,498,299	5,101,181	5,445,437	21,634,358	10,043,155
7	March-23	237,917,452	172,912	78,178,992	80,422,274	5,137,107	5,490,900	21,899,429	10,167,464
8	April-23	238,637,539	174,913	78,942,250	81,410,859	5,173,400	5,538,212	22,139,640	10,291,773
9	May-23	239,456,250	176,915	79,708,074	82,421,912	5,209,526	5,585,455	22,360,429	10,416,308
10	June-23	239,512,066	178,917	80,475,369	83,427,483	5,245,652	5,573,097	22,581,137	10,540,843
11	July-23	240,484,919	180,919	81,252,584	84,438,664	5,281,777	5,620,076	22,801,772	10,665,377
12	August-23	241,274,912	182,920	82,030,344	85,440,097	5,317,903	5,667,054	23,022,405	10,789,912
13	September-23	242,142,237	184,922	82,807,681	86,565,835	5,361,607	5,714,033	23,292,410	10,914,447
13 Month Average		237,388,831	235,847	78,186,318	80,585,417	5,137,889	5,576,049	21,874,457	10,167,653

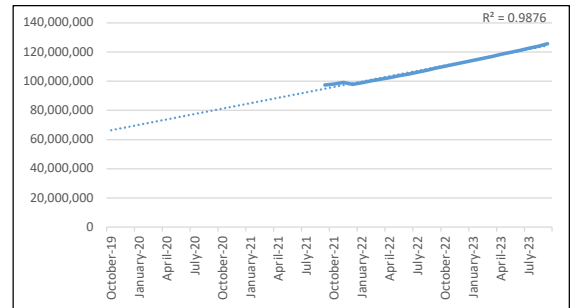
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Atmos Energy Corporation - ARM Reconciliation-Accumulated Depreciation Model
Accumulated Depreciation by Account

Division:	Division 02
Account:	Total - Accumulated Depreciation

Period	Month	Amount	Trend	13 Month Average
1	October-19	#N/A	#VALUE!	-
2	November-19	#N/A	#VALUE!	-
3	December-19	#N/A	#VALUE!	-
4	January-20	#N/A	#VALUE!	-
5	February-20	#N/A	#VALUE!	-
6	March-20	#N/A	#VALUE!	-
7	April-20	#N/A	#VALUE!	-
8	May-20	#N/A	#VALUE!	-
9	June-20	#N/A	#VALUE!	-
10	July-20	#N/A	#VALUE!	-
11	August-20	#N/A	#VALUE!	-
12	September-20	#N/A	#VALUE!	-
13	October-20	#N/A	#VALUE!	#N/A
14	November-20	#N/A	#VALUE!	#N/A
15	December-20	#N/A	#VALUE!	#N/A
16	January-21	#N/A	#VALUE!	#N/A
17	February-21	#N/A	#VALUE!	#N/A
18	March-21	#N/A	#VALUE!	#N/A
19	April-21	#N/A	#VALUE!	#N/A
20	May-21	#N/A	#VALUE!	#N/A
21	June-21	#N/A	#VALUE!	#N/A
22	July-21	#N/A	#VALUE!	#N/A
23	August-21	#N/A	#VALUE!	#N/A
24	September-21	97,435,056	#VALUE!	#N/A
25	October-21	97,978,752	#VALUE!	#N/A
26	November-21	99,166,379	#VALUE!	#N/A
27	December-21	97,749,525	#VALUE!	#N/A
28	January-22	98,947,572	#VALUE!	#N/A
29	February-22	100,141,175	#VALUE!	#N/A
30	March-22	101,320,094	#VALUE!	#N/A
31	April-22	102,497,161	#VALUE!	#N/A
32	May-22	103,672,117	#VALUE!	#N/A
33	June-22	104,912,019	#VALUE!	#N/A
34	July-22	106,154,374	#VALUE!	#N/A
35	August-22	107,585,239	#VALUE!	#N/A
36	September-22	109,071,783	#VALUE!	102,048,557
37	October-22	110,362,162	#VALUE!	103,042,950
38	November-22	111,664,090	#VALUE!	104,095,668
39	December-22	112,954,286	#VALUE!	105,156,277
40	January-23	114,249,222	#VALUE!	106,425,484
41	February-23	115,596,503	#VALUE!	107,706,171
42	March-23	116,961,250	#VALUE!	109,000,023
43	April-23	118,366,115	#VALUE!	110,311,255
44	May-23	119,774,083	#VALUE!	111,640,249
45	June-23	121,176,488	#VALUE!	112,986,740
46	July-23	122,584,430	#VALUE!	114,346,156
47	August-23	123,982,622	#VALUE!	115,717,559
48	September-23	125,562,069	#VALUE!	117,100,393



To "Summary" and "Summary-TEMP" tabs

WVN Consulting
Ammco Energy Corporation - ARRM Reconciliation-Accumulated Depreciation Model
Reserve Detail Pivot Tables - Division 91 Activity Detail

Source : WVN Reserve Detail Screened-in in this Workbook.

Division	91	Tree to Company Worksheet 7-2														
Account	91E															
Row Labels	Sum of Begin Reserve	Sum of Decreases	Sum of Retirements	Sum of Reserve Ac	Sum of Reserve To	Sum of Reserve To	Sum of Reserve To	Sum of Cost Of Res	Sum of Gain Loss	Sum of Salvage Co	Sum of Total Reserve					
06/30/21	404,328	2,234	0	0	0	0	0	0	0	0	406,562					
10/31/21	405,762	2,230	0	0	0	0	0	0	0	0	407,992					
11/30/21	408,982	2,230	0	0	0	0	0	0	0	0	411,212					
12/31/21	411,202	2,230	0	0	0	0	0	0	0	0	413,432					
01/31/22	413,422	2,230	0	0	0	0	0	0	0	0	415,652					
02/29/22	415,642	2,230	0	0	0	0	0	0	0	0	417,872					
03/31/22	417,862	2,230	0	0	0	0	0	0	0	0	420,092					
04/30/22	420,082	2,230	0	0	0	0	0	0	0	0	422,312					
05/31/22	422,303	2,230	0	0	0	0	0	0	0	0	424,533					
06/30/22	424,523	2,230	0	0	0	0	0	0	0	0	426,753					
07/31/22	426,743	2,230	0	0	0	0	0	0	0	0	428,973					
08/31/22	428,963	2,230	0	0	0	0	0	0	0	0	431,193					
09/30/22	431,183	2,230	0	0	0	0	0	0	0	0	433,413					
10/31/22	433,403	2,230	0	0	0	0	0	0	0	0	435,633					
11/30/22	435,623	2,230	0	0	0	0	0	0	0	0	437,853					
12/31/22	437,843	2,002	-272,339	0	0	0	0	0	0	0	165,506					
01/31/23	165,506	2,002	0	0	0	0	0	0	0	0	167,508					
02/29/23	167,508	2,002	0	0	0	0	0	0	0	0	169,510					
03/31/23	169,510	2,002	0	0	0	0	0	0	0	0	171,512					
04/30/23	171,512	2,002	0	0	0	0	0	0	0	0	173,513					
05/31/23	173,513	2,002	0	0	0	0	0	0	0	0	175,515					
06/30/23	175,515	2,002	0	0	0	0	0	0	0	0	177,517					
07/31/23	177,517	2,002	0	0	0	0	0	0	0	0	179,519					
08/31/23	179,519	2,002	0	0	0	0	0	0	0	0	181,520					
09/30/23	181,520	2,002	0	0	0	0	0	0	0	0	183,522					

WVN Consulting
Ammco Energy Corporation - ARRM Reconciliation-Plant in Service Model
Reserve Detail Pivot Tables - Division 91 Account Detail

Source : WVN Reserve Detail Screened-in in this Workbook.

91		Tree to Company Worksheet 7-2																																	
Sum of Total Reserve		Column Labels																																	
1	Row Labels	06/30/21	06/30/21	10/30/21	12/31/21	01/31/22	02/29/22	03/31/22	04/30/22	05/31/22	06/30/22	07/31/22	08/31/22	09/30/22	10/31/22	11/30/22	12/31/22	01/31/23	02/29/23	03/31/23	04/30/23	05/31/23	06/30/23	07/31/23	08/31/23	09/30/23	10/31/23	11/30/23	12/31/23	01/31/24	02/29/24	03/31/24	04/30/24	05/31/24	
2	New Policies	36,921	95,408	95,427	95,428	95,473	120,148	120,173	100,862	101,321	101,621	101,980	102,709	102,728	103,087	103,468	103,836	104,205	104,574	104,943	105,312	105,681	106,050	106,420	106,789	107,158	107,527	107,896	108,265	108,634	109,003	109,372	109,741	110,110	110,479
3	1	36,924	11,363	11,366	12,028	12,111	12,129	12,276	12,266	12,440	12,523	12,605	12,688	12,770	12,853	12,935	13,017	13,100	13,182	13,265	13,347	13,430	13,512	13,594	13,677	13,759	13,842	13,924	14,006	14,088	14,170	14,252	14,334	14,416	
4	2	36,929	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	38,024	
5	3	36,930	2,724	2,696	2,648	3,090	3,172	3,285	3,387	3,509	3,621	3,733	3,846	3,958	4,070	4,182	4,294	4,407	4,519	4,631	4,743	4,855	4,968	5,080	5,192	5,304	5,416	5,528	5,640	5,752	5,864	5,976	6,088		
6	4	36,931	16,706	16,979	17,042	17,165	17,288	17,411	17,534	17,657	17,780	17,903	18,026	18,149	18,272	18,395	18,518	18,641	18,764	18,887	19,010	19,133	19,256	19,379	19,502	19,625	19,748	19,871	19,994	20,117	20,240	20,363	20,486		
7	5	36,940	31,082	31,595	31,978	32,421	32,863	33,306	33,749	34,192	34,634	35,077	35,520	35,963	36,406	36,849	37,291	37,734	38,176	38,619	39,062	39,505	39,947	40,390	40,833	41,276	41,718	42,161	42,604	43,047	43,490	43,933	44,376		
8	6	36,951	639	679	698	638	699	737	777	817	856	896	936	975	1,015	1,055	1,094	1,134	1,173	1,213	1,252	1,292	1,332	1,372	1,411	1,451	1,491	1,531	1,571	1,611	1,651	1,691			
9	7	36,960	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087	-22,087			
10	8	36,961	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084	-126,084			
11	9	36,962	9,307	9,308	9,303	9,309	9,305	9,310	9,306	9,311	9,307	9,302	9,308	9,313	9,309	9,314	9,310	9,315	9,311	9,316	9,312	9,317	9,313	9,318	9,314	9,319	9,315	9,320	9,316	9,321	9,317	9,322	9,318		
12	10	36,963	9,307	9,308	9,303	9,309	9,305	9,310	9,306	9,311	9,307	9,302	9,308	9,313	9,309	9,314	9,310	9,315	9,311	9,316	9,312	9,317	9,313	9,318	9,314	9,319	9,315	9,320	9,316	9,321	9,317	9,322	9,318		
13	11	36,964	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875	237,875		
14	12	36,965	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517		
15	Grand Total	406,762	409,992	411,202	413,422	415,642	417,862	420,082	422,302	424,522	426,742	428,962	431,182	433,402	435,622	437,842	439,996	442,008	444,020	446,032	448,044	450,056	452,068	454,080	456,092	458,104	460,116	462,128	464,140	466,152	468,164	470,176	472,188		

Tree to Company Worksheet 7-2

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Contains CKV data which is stripped out leaving the "Net" amount in another tab.

WVN Consulting

Arma Energy Corporation - ARM Reconciliation-Accumulated Depreciation Model
Reserve Detail Print Tables - Division 12 (Net of CKV) Activity Detail

Source: WVN Reserve Detail Screened-in in the Workbook.

Division	12	Ties to Company Worksheet 7-2									
Account	(Million Name)										
Row Labels	Sum of Depreciation	Sum of Retirements	Sum of Reserve Ac	Sum of Reserve Tr	Sum of Reserve Tr	Sum of Cost Of Res	Sum of Gain Loss	Sum of Salvage Co	Sum of Total Reserve		
09/30/21	64,794,208	712,170	0	0	288	-288	0	0	64,794,207		
10/31/21	64,794,057	713,277	0	0	0	0	0	0	65,507,334		
11/30/21	65,507,014	713,277	0	0	0	0	0	0	66,220,291		
12/31/21	66,221,081	714,546	-51,007	0	0	0	0	0	66,960,620		
01/01/22	66,960,082	714,545	0	0	0	0	0	0	67,674,627		
02/29/22	67,599,887	714,545	0	0	0	0	0	0	68,314,433		
03/31/22	68,314,009	714,545	0	0	0	0	0	0	68,929,082		
04/30/22	69,029,882	714,545	0	0	0	0	0	0	69,744,965		
05/31/22	69,744,845	703,879	0	0	0	0	0	0	70,448,724		
06/30/22	70,365,775	715,611	0	0	0	0	0	0	71,081,386		
07/31/22	71,276,363	715,611	0	0	0	0	0	0	71,991,974		
08/31/22	72,046,364	717,841	0	0	0	0	0	0	72,764,205		
09/30/22	72,816,004	717,679	0	0	0	0	0	0	73,533,683		
10/31/22	73,364,084	764,167	0	0	0	0	0	0	74,128,251		
11/30/22	74,398,271	764,166	0	0	0	0	0	0	75,162,437		
12/31/22	75,122,367	764,165	0	0	0	0	0	0	75,886,532		
01/31/23	75,886,567	764,165	0	0	0	0	0	0	76,650,732		
02/29/23	76,650,887	764,165	0	0	0	0	0	0	77,415,052		
03/31/23	77,414,867	764,145	0	0	0	0	0	0	78,179,012		
04/30/23	78,178,882	763,297	0	0	0	0	0	0	78,942,180		
05/31/23	78,942,292	763,824	0	0	0	0	0	0	79,706,116		
06/30/23	79,706,074	767,295	0	0	0	0	0	0	80,473,369		
07/31/23	80,475,369	777,215	0	0	0	0	0	0	81,252,584		
08/31/23	81,252,584	777,205	0	0	0	0	0	0	82,030,244		
09/30/23	82,030,344	777,207	0	0	0	0	0	0	82,807,551		

WVN Consulting

Arma Energy Corporation - ARM Reconciliation-Plant in Service Model
Reserve Detail Print Tables - Division 12 (Net of CKV) Account Detail

Source: WVN Reserve Detail Screened-in in the Workbook.

Division		Ties to Company Worksheet 7-2																																		
Row Labels	Column Labels	09/30/21	10/31/21	11/30/21	12/31/21	01/31/22	02/28/22	03/31/22	04/30/22	05/31/22	06/30/22	07/31/22	08/31/22	09/30/22	10/31/22	11/30/22	12/31/22	01/31/23	02/28/23	03/31/23	04/30/23	05/31/23	06/30/23	07/31/23	08/31/23	09/30/23	10/31/23	11/30/23	12/31/23	01/31/24	02/28/24	03/31/24	04/30/24	05/31/24	06/30/24	
39000		2,179,177	3,214,172	3,269,174	3,264,175	3,219,177	3,264,178	3,309,180	3,434,191	3,439,193	3,403,192	3,258,402	3,055,912	3,107,421	3,052,348	3,086,874	3,171,261	3,724,127	3,770,723	3,863,376	3,646,328	3,614,154	3,398,302	3,362,463	3,375,588	4,010,147										
39000		2,005,020	2,014,704	2,024,368	2,034,072	2,043,796	2,053,440	2,063,124	2,072,809	2,082,491	2,092,175	2,101,860	2,111,545	2,121,230	2,130,915	2,140,600	2,150,285	2,159,970	2,169,655	2,179,340	2,189,025	2,198,710	2,208,395	2,218,080	2,227,765	2,237,450	2,247,135	2,256,820	2,266,505	2,276,190	2,285,875	2,295,560	2,305,245	2,314,930	2,324,615	2,334,300
39100		1,163,428	1,173,428	1,183,428	1,193,428	1,203,428	1,213,428	1,223,428	1,233,428	1,243,428	1,253,428	1,263,428	1,273,428	1,283,428	1,293,428	1,303,428	1,313,428	1,323,428	1,333,428	1,343,428	1,353,428	1,363,428	1,373,428	1,383,428	1,393,428	1,403,428	1,413,428	1,423,428	1,433,428	1,443,428	1,453,428	1,463,428	1,473,428	1,483,428	1,493,428	1,503,428
39700		1,364,026	1,363,224	1,402,431	1,411,629	1,420,827	1,430,024	1,439,222	1,448,420	1,457,617	1,466,815	1,476,013	1,485,211	1,494,409	1,503,607	1,512,805	1,522,003	1,531,201	1,540,399	1,549,597	1,558,795	1,567,993	1,577,191	1,586,389	1,595,587	1,604,785	1,613,983	1,623,181	1,632,379	1,641,577	1,650,775	1,659,973	1,669,171	1,678,369	1,687,567	
39800		16,425	16,425	16,796	16,691	16,196	16,262	16,327	16,393	16,458	16,524	16,589	16,655	16,720	16,786	16,851	16,917	16,982	17,048	17,113	17,179	17,244	17,309	17,375	17,440	17,505	17,570	17,636	17,701	17,766	17,831	17,896	17,961	18,026	18,091	
39900		-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	
39901		6,610,014	6,608,915	6,707,017	6,645,916	6,604,020	6,602,921	6,601,822	6,600,723	6,599,624	6,598,525	6,597,426	6,596,327	6,595,228	6,594,129	6,593,030	6,591,931	6,590,832	6,589,733	6,588,634	6,587,535	6,586,436	6,585,337	6,584,238	6,583,139	6,582,040	6,580,941	6,579,842	6,578,743	6,577,644	6,576,545	6,575,446	6,574,347	6,573,248	6,572,149	6,571,050
39902		1,761,020	1,777,020	1,764,261	1,810,671	1,807,462	1,844,113	1,880,735	1,877,354	1,893,975	1,910,596	1,927,217	1,943,838	1,960,459	1,977,080	1,993,701	2,010,322	2,026,943	2,043,564	2,060,185	2,076,806	2,093,427	2,110,048	2,126,669	2,143,290	2,159,911	2,176,532	2,193,153	2,209,774	2,226,395	2,243,016	2,259,637	2,276,258	2,292,879	2,309,500	
39903		105,436	186,922	166,367	151,667	155,660	159,762	163,864	167,966	172,068	176,170	180,272	184,374	188,476	192,578	196,680	200,782	204,884	208,986	213,088	217,190	221,292	225,394	229,496	233,598	237,700	241,802	245,904	250,006	254,108	258,210	262,312	266,414	270,516	274,618	
39904		1,761,020	1,777,020	1,764,261	1,810,671	1,807,462	1,844,113	1,880,735	1,877,354	1,893,975	1,910,596	1,927,217	1,943,838	1,960,459	1,977,080	1,993,701	2,010,322	2,026,943	2,043,564	2,060,185	2,076,806	2,093,427	2,110,048	2,126,669	2,143,290	2,159,911	2,176,532	2,193,153	2,209,774	2,226,395	2,243,016	2,259,637	2,276,258	2,292,879	2,309,500	
39905		-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	-154,285	
39906		1,761,020	1,777,020	1,764,261	1,810,671	1,807,462	1,844,113	1,880,735	1,877,354	1,893,975	1,910,596	1,927,217	1,943,838	1,960,459	1,977,080	1,993,701	2,010,322	2,026,943	2,043,564	2,060,185	2,076,806	2,093,427	2,110,048	2,126,669	2,143,290	2,159,911	2,176,532	2,193,153	2,209,774	2,226,395	2,243,016	2,259,637	2,276,258	2,292,879	2,309,500	
39907		-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	-57,188	
39908		64,794,207	65,507,334	66,220,291	66,960,620	67,674,627	68,314,433	68,929,082	69,543,888	70,158,694	70,773,500	71,388,306	72,003,112	72,617,918	73,232,724	73,847,530	74,462,336	75,077,142	75,691,948	76,306,754	76,921,560	77,536,366	78,151,172	78,765,978	79,380,784	79,995,590	80,610,396	81,225,202	81,840,008	82,454,814	83,069,620	83,684,426	84,299,232	84,914,038	85,528,844	
Grand Total		64,794,207	65,507,334	66,220,291	66,960,620	67,674,627	68,314,433	68,929,082	69,543,888	70,158,694	70,773,500	71,388,306	72,003,112	72,617,918	73,232,724	73,847,530	74,462,336	75,077,142	75,691,948	76,306,754	76,921,560	77,536,366	78,151,172	78,765,978	79,380,784	79,995,590	80,610,396	81,225,202	81,840,008	82,454,814	83,069,620	83,684,426	84,299,232	84,914,038	85,528,844	

Ex: "Reserve" and "Reserve" data

WVN Consulting
Ammco Energy Corporation - ARM Reconciliation-Accumulated Depreciation Model
Reserve Detail Print Tables - Division 12 (CKK) Activity Detail

Source : WVN Reserve Detail Screened in this Workbook.

Division	12	This is Company Worksheet 7-2											
Account	(Multi-In Name)												
Row Labels	Sum of Begin Reserve	Sum of Discretionary	Sum of Retirement	Sum of Reserve Ac	Sum of Reserve To	Sum of Reserve To	Sum of Reserve To	Sum of Cost Of Sale	Sum of Gain Loss	Sum of Salvage Co	Sum of Total Reserve		
09/30/21	5,113,733	47,626	0	0	0	0	0	0	0	0	5,161,359		
10/31/21	5,161,575	47,323	0	0	0	0	0	0	0	0	5,208,898		
11/30/21	5,258,241	47,329	0	0	0	0	0	0	0	0	5,305,570		
12/31/21	5,255,241	47,307	-6,460	0	0	0	0	0	0	0	5,296,088		
01/31/22	5,264,088	47,175	0	0	0	0	0	0	0	0	5,341,263		
02/29/22	5,341,263	47,007	0	0	0	0	0	0	0	0	5,388,270		
03/31/22	5,388,170	47,007	-47,339	0	0	0	0	0	0	0	5,387,838		
04/30/22	5,388,883	47,073	0	0	0	0	0	0	0	0	5,435,956		
05/31/22	5,436,468	47,841	0	0	0	0	0	0	0	0	5,484,309		
06/30/22	5,484,287	47,864	0	0	0	0	0	0	0	0	5,532,152		
07/31/22	5,532,152	47,860	0	0	0	0	0	0	0	0	5,580,012		
08/31/22	5,580,012	47,860	0	0	0	0	0	0	0	0	5,627,871		
09/30/22	5,627,841	48,025	-23,632	0	0	0	0	0	0	0	5,652,234		
10/31/22	5,652,864	48,076	0	0	0	0	0	0	0	0	5,700,940		
11/30/22	5,700,940	48,076	0	0	0	0	0	0	0	0	5,749,016		
12/31/22	5,749,016	48,253	-442,715	0	0	0	0	0	0	0	5,354,554		
01/31/23	5,353,264	48,445	0	0	0	0	0	0	0	0	5,398,709		
02/29/23	5,398,709	48,429	0	0	0	0	0	0	0	0	5,446,137		
03/31/23	5,445,437	47,312	-1,849	0	0	0	0	0	0	0	5,490,899		
04/30/23	5,490,899	47,312	0	0	0	0	0	0	0	0	5,538,212		
05/31/23	5,538,212	47,243	0	0	0	0	0	0	0	0	5,585,455		
06/30/23	5,585,455	46,501	-59,364	0	0	0	0	0	0	0	5,572,591		
07/31/23	5,572,591	46,979	0	0	0	0	0	0	0	0	5,620,570		
08/31/23	5,620,570	46,978	0	0	0	0	0	0	0	0	5,667,548		
09/30/23	5,667,264	46,978	0	0	0	0	0	0	0	0	5,714,233		

777

WVN Consulting
Ammco Energy Corporation - ARM Reconciliation-Plant in Service Model
Reserve Detail Print Tables - Division 12 (CKK) Account Detail

Source : WVN Reserve Detail Screened in this Workbook.

12

This is Company Worksheet 7-2

Division	Column Labels												
Sum of Row Totals													
Row Labels	09/30/21	10/31/21	11/30/21	12/31/21	01/31/22	02/28/22	03/31/22	04/30/22	05/31/22	06/30/22	07/31/22	08/31/22	09/30/22
30000	4,094,173	4,130,389	4,161,945	4,192,862	4,223,546	4,253,943	4,284,037	4,314,331	4,344,828	4,375,542	4,406,487	4,437,682	4,469,027
30100	120,108	122,106	114,164	115,170	116,174	120,008	120,008	120,008	120,008	120,008	120,008	120,008	120,008
30200	96,208	96,208	96,208	96,208	96,208	96,208	96,208	96,208	96,208	96,208	96,208	96,208	96,208
30300	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
30400	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
30500	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
30600	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
30700	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
30800	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
30900	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
31000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
31100	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
31200	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
31300	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
31400	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
31500	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
31600	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
31700	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
31800	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
31900	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
32000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
32100	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
32200	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
32300	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
32400	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
32500	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
32600	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
32700	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
32800	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
32900	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
33000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
33100	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
33200	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
33300	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
33400	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
33500	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
33600	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
33700	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
33800	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
33900	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
34000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
34100	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
34200	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
34300	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
34400	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
34500	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
34600	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
34700	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
34800	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
34900	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
35000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
35100	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
35200	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
35300	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
35400	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
35500	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
35600	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
35700	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
35800	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
35900	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
36000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
36100	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
36200	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
36300	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
36400	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
36500	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
36600	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
36700	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
36800	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
36900	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
37000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
37100	200,000	200,000	200,000	200,000									

With Consulting
Active Energy Corporation - ARRI Reconciliation-Accumulated Depreciation Model
Revenue Detail Pivot Tables - Division 02 (Gross) Activity Detail
Source With Reserve Detail Spreadsheet in the Workbook.

Division 2
Account Multiple Name

This is Company Worksheet 7-2									
Row Labels	Sum of Rpt Reserve	Sum of Debit Reserve	Sum of Retirements	Sum of Reserve Adj	Sum of Reserve Tr	Sum of Reserve Tr	Sum of Cost Of Rev	Sum of Gain Loss	Sum of Balance Co
10/01/01	86,250,027	1,100,029	0	0	0	0	0	0	\$7,450,050
10/01/01	87,450,028	1,107,111	-643,414	0	0	0	0	0	0
11/01/01	87,078,702	1,107,026	0	0	0	0	0	0	0
12/01/01	86,390,379	1,203,419	-2,030,272	0	0	0	0	0	0
01/01/02	87,739,020	1,100,007	0	0	0	0	0	0	0
02/01/02	86,801,275	1,100,000	0	0	0	0	0	0	0
03/01/02	105,191,175	1,178,919	0	0	0	0	0	0	0
04/01/02	101,320,000	1,100,000	0	0	0	0	0	0	0
05/01/02	102,407,101	1,174,000	0	0	0	0	0	0	0
06/01/02	103,012,117	1,230,000	0	0	0	0	0	0	0
07/01/02	104,012,019	1,240,000	0	0	0	0	0	0	0
08/01/02	106,170,019	1,400,000	0	0	0	0	0	0	0
09/01/02	107,000,000	1,400,000	0	0	0	0	0	0	0
10/01/02	109,010,700	1,500,019	0	0	0	0	0	0	0
11/01/02	110,000,000	1,500,000	0	0	0	0	0	0	0
12/01/02	111,000,000	1,500,000	0	0	250,000	-250,000	0	0	0
01/01/03	112,000,000	1,500,000	0	0	0	0	0	0	0
02/01/03	114,000,000	1,500,000	0	0	0	0	0	0	0
03/01/03	115,000,000	1,500,000	0	0	0	0	0	0	0
04/01/03	116,000,000	1,500,000	0	0	0	0	0	0	0
05/01/03	117,000,000	1,500,000	0	0	0	0	0	0	0
06/01/03	118,000,000	1,500,000	0	0	0	0	0	0	0
07/01/03	119,000,000	1,500,000	0	0	0	0	0	0	0
08/01/03	120,000,000	1,500,000	0	0	0	0	0	0	0
09/01/03	121,000,000	1,500,000	0	0	0	0	0	0	0
10/01/03	122,000,000	1,500,000	0	0	0	0	0	0	0
11/01/03	123,000,000	1,500,000	0	0	0	0	0	0	0
12/01/03	124,000,000	1,500,000	0	0	0	0	0	0	0
01/01/04	125,000,000	1,500,000	0	0	0	0	0	0	0
02/01/04	126,000,000	1,500,000	0	0	0	0	0	0	0
03/01/04	127,000,000	1,500,000	0	0	0	0	0	0	0
04/01/04	128,000,000	1,500,000	0	0	0	0	0	0	0
05/01/04	129,000,000	1,500,000	0	0	0	0	0	0	0
06/01/04	130,000,000	1,500,000	0	0	0	0	0	0	0
07/01/04	131,000,000	1,500,000	0	0	0	0	0	0	0
08/01/04	132,000,000	1,500,000	0	0	0	0	0	0	0
09/01/04	133,000,000	1,500,000	0	0	0	0	0	0	0
10/01/04	134,000,000	1,500,000	0	0	0	0	0	0	0
11/01/04	135,000,000	1,500,000	0	0	0	0	0	0	0
12/01/04	136,000,000	1,500,000	0	0	0	0	0	0	0
01/01/05	137,000,000	1,500,000	0	0	0	0	0	0	0
02/01/05	138,000,000	1,500,000	0	0	0	0	0	0	0
03/01/05	139,000,000	1,500,000	0	0	0	0	0	0	0
04/01/05	140,000,000	1,500,000	0	0	0	0	0	0	0
05/01/05	141,000,000	1,500,000	0	0	0	0	0	0	0
06/01/05	142,000,000	1,500,000	0	0	0	0	0	0	0
07/01/05	143,000,000	1,500,000	0	0	0	0	0	0	0
08/01/05	144,000,000	1,500,000	0	0	0	0	0	0	0
09/01/05	145,000,000	1,500,000	0	0	0	0	0	0	0
10/01/05	146,000,000	1,500,000	0	0	0	0	0	0	0
11/01/05	147,000,000	1,500,000	0	0	0	0	0	0	0
12/01/05	148,000,000	1,500,000	0	0	0	0	0	0	0
01/01/06	149,000,000	1,500,000	0	0	0	0	0	0	0
02/01/06	150,000,000	1,500,000	0	0	0	0	0	0	0
03/01/06	151,000,000	1,500,000	0	0	0	0	0	0	0
04/01/06	152,000,000	1,500,000	0	0	0	0	0	0	0
05/01/06	153,000,000	1,500,000	0	0	0	0	0	0	0
06/01/06	154,000,000	1,500,000	0	0	0	0	0	0	0
07/01/06	155,000,000	1,500,000	0	0	0	0	0	0	0
08/01/06	156,000,000	1,500,000	0	0	0	0	0	0	0
09/01/06	157,000,000	1,500,000	0	0	0	0	0	0	0
10/01/06	158,000,000	1,500,000	0	0	0	0	0	0	0
11/01/06	159,000,000	1,500,000	0	0	0	0	0	0	0
12/01/06	160,000,000	1,500,000	0	0	0	0	0	0	0
01/01/07	161,000,000	1,500,000	0	0	0	0	0	0	0
02/01/07	162,000,000	1,500,000	0	0	0	0	0	0	0
03/01/07	163,000,000	1,500,000	0	0	0	0	0	0	0
04/01/07	164,000,000	1,500,000	0	0	0	0	0	0	0
05/01/07	165,000,000	1,500,000	0	0	0	0	0	0	0
06/01/07	166,000,000	1,500,000	0	0	0	0	0	0	0
07/01/07	167,000,000	1,500,000	0	0	0	0	0	0	0
08/01/07	168,000,000	1,500,000	0	0	0	0	0	0	0
09/01/07	169,000,000	1,500,000	0	0	0	0	0	0	0
10/01/07	170,000,000	1,500,000	0	0	0	0	0	0	0
11/01/07	171,000,000	1,500,000	0	0	0	0	0	0	0
12/01/07	172,000,000	1,500,000	0	0	0	0	0	0	0
01/01/08	173,000,000	1,500,000	0	0	0	0	0	0	0
02/01/08	174,000,000	1,500,000	0	0	0	0	0	0	0
03/01/08	175,000,000	1,500,000	0	0	0	0	0	0	0
04/01/08	176,000,000	1,500,000	0	0	0	0	0	0	0
05/01/08	177,000,000	1,500,000	0	0	0	0	0	0	0
06/01/08	178,000,000	1,500,000	0	0	0	0	0	0	0
07/01/08	179,000,000	1,500,000	0	0	0	0	0	0	0
08/01/08	180,000,000	1,500,000	0	0	0	0	0	0	0
09/01/08	181,000,000	1,500,000	0	0	0	0	0	0	0
10/01/08	182,000,000	1,500,000	0	0	0	0	0	0	0
11/01/08	183,000,000	1,500,000	0	0	0	0	0	0	0
12/01/08	184,000,000	1,500,000	0	0	0	0	0	0	0
01/01/09	185,000,000	1,500,000	0	0	0	0	0	0	0
02/01/09	186,000,000	1,500,000	0	0	0	0	0	0	0
03/01/09	187,000,000	1,500,000	0	0	0	0	0	0	0
04/01/09	188,000,000	1,500,000	0	0	0	0	0	0	0
05/01/09	189,000,000	1,500,000	0	0	0	0	0	0	0
06/01/09	190,000,000	1,500,000	0	0	0	0	0	0	0
07/01/09	191,000,000	1,500,000	0	0	0	0	0	0	0
08/01/09	192,000,000	1,500,000	0	0	0	0	0	0	0
09/01/09	193,000,000	1,500,000	0	0	0	0	0	0	0
10/01/09	194,000,000	1,500,000	0	0	0	0	0	0	0
11/01/09	195,000,000	1,500,000	0	0	0	0	0	0	0
12/01/09	196,000,000	1,500,000	0	0	0	0	0	0	0
01/01/10	197,000,000	1,500,000	0	0	0	0	0	0	0
02/01/10	198,000,000	1,500,000	0	0	0	0	0	0	0
03/01/10	199,000,000	1,500,000	0	0	0	0	0	0	0
04/01/10	200,000,000	1,500,000	0	0	0	0	0	0	0
05/01/10	201,000,000	1,500,000	0	0	0	0	0	0	0
06/01/10	202,000,000	1,500,000	0	0	0	0	0	0	0
07/01/10	203,000,000	1,500,000	0	0	0	0	0	0	0
08/01/10	204,000,000	1,500,000	0	0	0	0	0	0	0
09/01/10	205,000,000	1,500,000	0	0	0	0	0	0	0
10/01/10	206,000,000	1,500,000	0	0	0	0	0	0	0
11/01/10	207,000,000	1,500,000	0	0	0	0	0	0	0
12/01/10	208,000,000	1,500,000	0	0	0	0	0	0	0
01/01/11	209,000,000	1,500,000	0	0	0	0	0	0	0
02/01/11	210,000,000	1,500,000	0	0	0	0	0	0	0
03/01/11	211,000,000	1,500,000	0	0	0	0	0	0	0
04/01/11	212,000,000	1,500,000	0	0	0	0	0	0	0
05/01/11	213,000,000	1,500,000	0	0	0	0	0	0	0
06/01/11	214,000,000	1,500,000	0	0	0	0	0	0	0
07/01/11	215,000,000	1,500,000	0	0	0	0	0	0	0
08/01/11	216,000,000	1,500,000	0	0	0	0	0	0	0
09/01/11	217,000,000	1,500,000	0	0	0	0	0	0	0
10/01/11	218,000,000	1,500,000	0	0	0	0	0	0	0
11/01/11	219,000,000	1,500,000	0	0	0	0	0	0	0
12/01/11	220,000,000	1,500,000	0	0	0	0	0	0	0
01/01/12	221,000,000	1,500,000	0	0	0	0	0	0	0
02/01/12	222,000,000	1,500,000	0	0	0	0	0	0	0
03/01/12	223,000,000	1,500,000	0	0	0	0	0	0	0
04/01/12	224,000,000	1,500,000	0	0	0	0	0	0	0
05/01/12	225,000,000	1,500,000	0	0	0	0	0	0	0
06/01/12	226,000,000	1,500,000	0	0	0	0	0	0	0
07/01/12	227,000,000	1,500,000	0	0	0	0	0	0	0
08/01/12	228,000,000	1,500,000	0	0	0	0	0	0	0
09/01/12	229,000,000	1,500,000	0	0	0	0	0	0	0
10/01/12	230,000,000	1,500,000	0	0	0	0	0	0	0
11/01/12	231,000,000	1,500,000	0	0	0	0	0	0	0

WHN Consulting**Atmos Energy Corporation - ARM Reconciliation-Accumulated Depreciation Model
Division 02 Reconciling Item**

SOURCE: Workpaper O, "TW FY18-FY21 Amortization" tab.

Month	Accumulated Depreciation	Reconciling Item		Adjusted Accu. Depr.
		Amortization	Balance	
			927,940	
September-21	66,923,129			66,923,129
October-21	67,115,140			67,115,140
November-21	67,951,218	15,466	912,474	68,863,693
December-21	66,171,965	15,466	897,009	67,068,974
January-22	67,009,301	15,466	881,543	67,890,844
February-22	67,841,973	15,466	866,077	68,708,050
March-22	68,659,544	15,466	850,612	69,510,155
April-22	69,474,968	15,466	835,146	70,310,114
May-22	70,288,279	15,466	819,680	71,107,959
June-22	71,163,630	15,466	804,215	71,967,844
July-22	72,041,434	15,466	788,749	72,830,183
August-22	73,105,475	15,466	773,283	73,878,759
September-22	74,224,902	15,466	757,818	74,982,720
October-22	75,143,607	15,466	742,352	75,885,959
November-22	76,073,891	15,466	726,886	76,800,777
December-22	76,992,600	15,466	711,421	77,704,020
January-23	77,915,570	15,466	695,955	78,611,525
February-23	78,817,809	15,466	680,489	79,498,299
March-23	79,757,250	15,466	665,024	80,422,274
April-23	80,761,301	15,466	649,558	81,410,859
May-23	81,787,820	15,466	634,092	82,421,912
June-23	82,808,856	15,466	618,627	83,427,483
July-23	83,835,503	15,466	603,161	84,438,664
August-23	84,852,402	15,466	587,695	85,440,097
September-23	85,993,606	15,466	572,230	86,565,835

Note:

The reconciliation amount of \$927,940 relates to the reclass of depreciation and amortization expense due to the Willis Towers Watson identified error during years 2018-2021. The Company is amortizing this amount over a 5-year period beginning in November 2021.

Amortization Period (Months):

60

See Workpaper O for further details.

*In addition, refer to the Company response to CA1-8 in Docket No. 23-00008 for further details.**Refer also to CA1-14 in Docket No. 24-00006 for further details.*

To "Summary" and "Summary-TEMP" tabs

Reserve Detail Pivot Tables - Division 02 (Net of Greenville, AEAM, and ALGN) Activity Detail

Ties to Company Worksheet 7-2 (Except for Reconciling Item - DR Pending)

[illegible]

Reserve Detail Pivot Tables - Division 02 (Net of Greenville, AZAM, and ALGN) Account Detail

Disposals		2		This is Company: Whetstone 7.2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Start of Month	Column Labels	Column Labels		Column Labels																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Row Labels	09/2001	10/2001	11/2001	12/2001	01/2002	02/2002	03/2002	04/2002	05/2002	06/2002	07/2002	08/2002	09/2002	10/2002	11/2002	12/2002	01/2003	02/2003	03/2003	04/2003	05/2003	06/2003	07/2003	08/2003	09/2003	10/2003	11/2003	12/2003	01/2004	02/2004	03/2004	04/2004	05/2004	06/2004	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	01/2005	02/2005	03/2005	04/2005	05/2005	06/2005	07/2005	08/2005	09/2005	10/2005	11/2005	12/2005	01/2006	02/2006	03/2006	04/2006	05/2006	06/2006	07/2006	08/2006	09/2006	10/2006	11/2006	12/2006	01/2007	02/2007	03/2007	04/2007	05/2007	06/2007	07/2007	08/2007	09/2007	10/2007	11/2007	12/2007	01/2008	02/2008	03/2008	04/2008	05/2008	06/2008	07/2008	08/2008	09/2008	10/2008	11/2008	12/2008	01/2009	02/2009	03/2009	04/2009	05/2009	06/2009	07/2009	08/2009	09/2009	10/2009	11/2009	12/2009	01/2010	02/2010	03/2010	04/2010	05/2010	06/2010	07/2010	08/2010	09/2010	10/2010	11/2010	12/2010	01/2011	02/2011	03/2011	04/2011	05/2011	06/2011	07/2011	08/2011	09/2011	10/2011	11/2011	12/2011	01/2012	02/2012	03/2012	04/2012	05/2012	06/2012	07/2012	08/2012	09/2012	10/2012	11/2012	12/2012	01/2013	02/2013	03/2013	04/2013	05/2013	06/2013	07/2013	08/2013	09/2013	10/2013	11/2013	12/2013	01/2014	02/2014	03/2014	04/2014	05/2014	06/2014	07/2014	08/2014	09/2014	10/2014	11/2014	12/2014	01/2015	02/2015	03/2015	04/2015	05/2015	06/2015	07/2015	08/2015	09/2015	10/2015	11/2015	12/2015	01/2016	02/2016	03/2016	04/2016	05/2016	06/2016	07/2016	08/2016	09/2016	10/2016	11/2016	12/2016	01/2017	02/2017	03/2017	04/2017	05/2017	06/2017	07/2017	08/2017	09/2017	10/2017	11/2017	12/2017	01/2018	02/2018	03/2018	04/2018	05/2018	06/2018	07/2018	08/2018	09/2018	10/2018	11/2018	12/2018	01/2019	02/2019	03/2019	04/2019	05/2019	06/2019	07/2019	08/2019	09/2019	10/2019	11/2019	12/2019	01/2020	02/2020	03/2020	04/2020	05/2020	06/2020	07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	04/2021	05/2021	06/2021	07/2021	08/2021	09/2021	10/2021	11/2021	12/2021	01/2022	02/2022	03/2022	04/2022	05/2022	06/2022	07/2022	08/2022	09/2022	10/2022	11/2022	12/2022	01/2023	02/2023	03/2023	04/2023	05/2023	06/2023	07/2023	08/2023	09/2023	10/2023	11/2023	12/2023	01/2024	02/2024	03/2024	04/2024	05/2024	06/2024	07/2024	08/2024	09/2024	10/2024	11/2024	12/2024	01/2025	02/2025	03/2025	04/2025	05/2025	06/2025	07/2025	08/2025	09/2025	10/2025	11/2025	12/2025	01/2026	02/2026	03/2026	04/2026	05/2026	06/2026	07/2026	08/2026	09/2026	10/2026	11/2026	12/2026	01/2027	02/2027	03/2027	04/2027	05/2027	06/2027	07/2027	08/2027	09/2027	10/2027	11/2027	12/2027	01/2028	02/2028	03/2028	04/2028	05/2028	06/2028	07/2028	08/2028	09/2028	10/2028	11/2028	12/2028	01/2029	02/2029	03/2029	04/2029	05/2029	06/2029	07/2029	08/2029	09/2029	10/2029	11/2029	12/2029	01/2030	02/2030	03/2030	04/2030	05/2030	06/2030	07/2030	08/2030	09/2030	10/2030	11/2030	12/2030	01/2031	02/2031	03/2031	04/2031	05/2031	06/2031	07/2031	08/2031	09/2031	10/2031	11/2031	12/2031	01/2032	02/2032	03/2032	04/2032	05/2032	06/2032	07/2032	08/2032	09/2032	10/2032	11/2032	12/2032	01/2033	02/2033	03/2033	04/2033	05/2033	06/2033	07/2033	08/2033	09/2033	10/2033	11/2033	12/2033	01/2034	02/2034	03/2034	04/2034	05/2034	06/2034	07/2034	08/2034	09/2034	10/2034	11/2034	12/2034	01/2035	02/2035	03/2035	04/2035	05/2035	06/2035	07/2035	08/2035	09/2035	10/2035	11/2035	12/2035	01/2036	02/2036	03/2036	04/2036	05/2036	06/2036	07/2036	08/2036	09/2036	10/2036	11/2036	12/2036	01/2037	02/2037	03/2037	04/2037	05/2037	06/2037	07/2037	08/2037	09/2037	10/2037	11/2037	12/2037	01/2038	02/2038	03/2038	04/2038	05/2038	06/2038	07/2038	08/2038	09/2038	10/2038	11/2038	12/2038	01/2039	02/2039	03/2039	04/2039	05/2039	06/2039	07/2039	08/2039	09/2039	10/2039	11/2039	12/2039	01/2040	02/2040	03/2040	04/2040	05/2040	06/2040	07/2040	08/2040	09/2040	10/2040	11/2040	12/2040	01/2041	02/2041	03/2041	04/2041	05/2041	06/2041	07/2041	08/2041	09/2041	10/2041	11/2041	12/2041	01/2042	02/2042	03/2042	04/2042	05/2042	06/2042	07/2042	08/2042	09/2042	10/2042	11/2042	12/2042	01/2043	02/2043	03/2043	04/2043	05/2043	06/2043	07/2043	08/2043	09/2043	10/2043	11/2043	12/2043	01/2044	02/2044	03/2044	04/2044	05/2044	06/2044	07/2044	08/2044	09/2044	10/2044	11/2044	12/2044	01/2045	02/2045	03/2045	04/2045	05/2045	06/2045	07/2045	08/2045	09/2045	10/2045	11/2045	12/2045	01/2046	02/2046	03/2046	04/2046	05/2046	06/2046	07/2046	08/2046	09/2046	10/2046	11/2046	12/2046	01/2047	02/2047	03/2047	04/2047	05/2047	06/2047	07/2047	08/2047	09/2047	10/2047	11/2047	12/2047	01/2048	02/2048	03/2048	04/2048	05/2048	06/2048	07/2048	08/2048	09/2048	10/2048	11/2048	12/2048	01/2049	02/2049	03/2049	04/2049	05/2049	06/2049	07/2049	08/2049	09/2049	10/2049	11/2049	12/2049	01/2050	02/2050	03/2050	04/2050	05/2050	06/2050	07/2050	08/2050	09/2050	10/2050	11/2050	12/2050	01/2051	02/2051	03/2051	04/2051	05/2051	06/2051	07/2051	08/2051	09/2051	10/2051	11/2051	12/2051	01/2052	02/2052	03/2052	04/2052	05/2052	06/2052	07/2052	08/2052	09/2052	10/2052	11/2052	12/2052	01/2053	02/2053	03/2053	04/2053	05/2053	06/2053	07/2053	08/2053	09/2053	10/2053	11/2053	12/2053	01/2054	02/2054	03/2054	04/2054	05/2054	06/2054	07/2054	08/2054	09/2054	10/2054	11/2054	12/2054	01/2055	02/2055	03/2055	04/2055	05/2055	06/2055	07/2055	08/2055	09/2055	10/2055	11/2055	12/2055	01/2056	02/2056	03/2056	04/2056	05/2056	06/2056	07/2056	08/2056	09/2056	10/2056	11/2056	12/2056	01/2057	02/2057	03/2057	04/2057	05/2057	06/2057	07/2057	08/2057	09/2057	10/2057	11/2057	12/2057	01/2058	02/2058	03/2058	04/2058	05/2058	06/2058	07/2058	08/2058	09/2058	10/2058	11/2058	12/2058	01/2059	02/2059	03/2059	04/2059	05/2059	06/2059	07/2059	08/2059	09/2059	10/2059	11/2059	12/2059	01/2060	02/2060	03/2060	04/2060	05/2060	06/2060	07/2060	08/2060	09/2060	10/2060	11/2060	12/2060	01/2061	02/2061	03/2061	04/2061	05/2061	06/2061	07/2061	08/2061	09/2061	10/2061	11/2061	12/2061	01/2062	02/2062	03/2062	04/2062	05/2062	06/2062	07/2062	08/2062	09/2062	10/2062	11/2062	12/2062	01/2063	02/2063	03/2063	04/2063	05/2063	06/2063	07/2063	08/2063	09/2063	10/2063	11/2063	12/2063	01/2064	02/2064	03/2064	04/2064	05/2064	06/2064	07/2064	08/2064	09/2064	10/2064	11/2064	12/2064	01/2065	02/2065	03/2065	04/2065	05/2065	06/2065	07/2065	08/2065	09/2065	10/2065	11/2065	12/2065	01/2066	02/2066	03/2066	04/2066	05/2066	06/2066	07/2066	08/2066	09/2066	10/2066	11/2066	12/2066	01/2067	02/2067	03/2067	04/2067	05/2067	06/2067	07/2067	08/2067	09/2067	10/2067	11/2067	12/2067	01/2068	02/2068	03/2068	04/2068	05/2068	06/2068	07/2068	08/2068	09/2068	10/2068	11/2068	12/2068	01/2069	02/2069	03/2069	04/2069	05/2069	06/2069	07/2069	08/2069	09/2069	10/2069	11/2069	12/2069	01/2070	02/2070	03/2070	04/2070	05/2070	06/2070	07/2070	08/2070	09/2070	10/2070	11/2070	12/2070	01/2071	02/2071	03/2071	04/2071	05/2071	06/2071	07/2071	08/2071	09/2071	10/2071	11/2071	12/2071	01/2072	02/2072	03/2072	04/2072	05/2072	06/2072	07/2072	08/2072	09/2072	10/2072	11/2072	12/2072	01/2073	02/2073	03/2073	04/2073	05/2073	06/2073	07/2073	08/2073	09/2073	10/2073	11/2073	12/2073	01/2074	02/2074	03/2074	04/2074	05/2074	06/2074	07/2074	08/2074	09/2074	10/2074	11/2074	12/2074	01/2075	02/2075	03/2075	04/2075	05/2075	06/2075	07/2075	08/2075	09/2075	10/2075	11/2075	12/2075	01/2076	02/2076	03/2076	04/2076	05/2076	06/2076	07/2076	08/2076	09/2076	10/2076	11/2076	12/2076	01/2077	02/2077	03/2077	04/2077	05/2077	06/2077	07/2077	08/2077	09/2077	10/2077	11/2077	12/2077	01/2078	02/2078	03/2078	04/2078	05/2078	06/2078	07/2078	08/2078	09/2078	10/2078	11/2078	12/2078	01/2079	02/2079	03/2079	04/2079	05/2079	06/2079	07/2079	08/2079	09/2079	10/2079	11/2079	12/2079	01/2080	02/2080	03/2080	04/2080	05/2080	06/2080	07/2080	08/2080	09/2080	10/2080	11/2080	12/2080	01/2081	02/2081	03/2081	04/2081	05/2081	06/2081	07/2081	08/2081	09/2081	10/2081	11/2081	12/2081	01/2082	02/2082	03/2082	04/2082	05/2082	06/2082	07/2082	08/2082	09/2082	10/2082	11/2082	12/2082	01/2083	02/2083	03/2083	04/2083	05/2083	06/2083	07/2083	08/2083	09/2083	10/2083	11/2083	12/2083	01/2084	02/2084	03/2084	04/2084	05/2084	06/2084	07/2084	08/2084	09/2084	10/2084	11/2084	12/2084	01/2085	02/2085	03/2085	04/2085	05/2085	06/2085	07/2085	08/2085	09/2085	10/2085	11/2085	12/2085	01/2086	02/2086	03/2086	04/2086	05/2086	06/2086	07/2086	08/2086	09/2086	10/2086	11/2086	12/2086	0

Alamos Energy Corporation - ARM Reconciliation-Accumulated Depreciation Model
Reserve Detail Pivot Tables - Division 02 (Greeneville) Activity Detail

Source: WHN Reserve Detail Spreadsheet in this Workbook.

[illegible]

Atmos Energy Corporation - ARM Reconciliation-Plant in Service Model
Reserve Detail Pivot Tables - Division 02 (Greenville) Account Detail

Source: WHN Reserve Detail Spreadsheet in this Workbook.

2		Two Company Worksheet 1.0																						
Status of Total Reserves		Column Labels																						
Row Labels		03/01/01	01/01/02	02/01/02	03/01/02	04/01/02	05/01/02	06/01/02	07/01/02	08/01/02	09/01/02	10/01/02	11/01/02	12/01/02	01/01/03	02/01/03	03/01/03	04/01/03	05/01/03	06/01/03	07/01/03	08/01/03	09/01/03	
01/01/01	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	4,542,000	
30/04	40,724	40,724	41,218	41,493	41,728	41,935	42,264	42,532	42,803	43,073	43,346	43,619	43,891	44,176	44,462	44,747	45,032	45,316	45,600	45,884	46,168	46,453	46,737	47,021
Grand Total	4,582,724	4,582,724	4,623,218	4,643,713	4,664,208	4,684,693	4,705,178	4,725,663	4,746,148	4,766,633	4,787,118	4,807,603	4,828,088	4,848,573	4,869,058	4,889,543	4,910,028	4,930,513	4,950,998	4,971,483	4,991,968	5,012,453	5,032,938	5,053,423

WNN Consulting
Ammco Energy Corporation - ARM Reconciliation-Accumulated Depreciation Model
Reserve Detail Pivot Tables - Division 02 (JALDN) Activity Detail

Source: WNN Reserve Detail Spreadsheet in this Workbook.

Division 2
Account (Mach's Name) This is Company Workpaper 7-2

Row Labels	Sum of Begin Reserve	Sum of Dispositions	Sum of Retirements	Sum of Reserve Ac	Sum of Reserve To	Sum of Reserve To	Sum of Reserve To	Sum of Cost Of Res	Sum of Gain Loss	Sum of Salvage Co	Sum of Total Reserve
06/30/21	7,863,706	117,722	0	0	0	0	0	0	0	0	7,981,428
10/31/21	7,853,516	118,857	0	0	0	0	0	0	0	0	8,002,373
11/30/21	8,062,264	118,688	0	0	0	0	0	0	0	0	8,201,952
12/31/21	8,201,952	121,890	0	0	0	0	0	0	0	0	8,323,843
01/31/22	8,322,743	121,890	0	8,444,433	0	0	0	0	0	0	8,444,433
02/29/22	8,444,433	121,797	0	0	0	0	0	0	0	0	8,566,230
03/31/22	8,566,180	121,797	0	0	0	0	0	0	0	0	8,687,976
04/30/22	8,687,976	121,797	0	0	0	0	0	0	0	0	8,809,773
05/31/22	8,809,763	121,797	0	0	0	0	0	0	0	0	8,931,560
06/30/22	8,931,498	122,430	0	0	0	0	0	0	0	0	9,053,928
07/31/22	9,053,880	122,430	0	0	0	0	0	0	0	0	9,176,300
08/31/22	9,176,300	122,430	0	0	0	0	0	0	0	0	9,298,730
09/30/22	9,298,730	122,411	0	0	0	0	0	0	0	0	9,421,141
10/31/22	9,421,131	124,361	0	0	0	0	0	0	0	0	9,545,492
11/30/22	9,545,492	124,466	0	0	0	0	0	0	0	0	9,670,957
12/31/22	9,670,127	124,355	0	0	0	0	0	0	0	0	9,794,482
01/31/23	9,794,482	124,355	0	0	0	0	0	0	0	0	9,918,837
02/29/23	9,918,837	124,318	0	0	0	0	0	0	0	0	10,043,155
03/31/23	10,043,155	124,309	0	0	0	0	0	0	0	0	10,167,464
04/30/23	10,167,464	124,309	0	0	0	0	0	0	0	0	10,291,773
05/31/23	10,291,773	124,555	0	0	0	0	0	0	0	0	10,416,328
06/30/23	10,416,328	124,555	0	0	0	0	0	0	0	0	10,540,883
07/31/23	10,540,883	124,555	0	0	0	0	0	0	0	0	10,665,437
08/31/23	10,665,437	124,555	0	0	0	0	0	0	0	0	10,789,992
09/30/23	10,789,912	124,555	0	0	0	0	0	0	0	0	10,914,447

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WNN Consulting
Ammco Energy Corporation - ARM Reconciliation-Plant in Service Model
Reserve Detail Pivot Tables - Division 02 (JALDN) Account Detail

Source: WNN Reserve Detail Spreadsheet in this Workbook.

Division 2
This is Company Workpaper 7-2

Sum of Total Reserve	Column Labels	09/30/21	10/31/21	11/30/21	12/31/21	01/31/22	02/29/22	03/31/22	04/30/22	05/31/22	06/30/22	07/31/22	08/31/22	09/30/22	10/31/22	11/30/22	12/31/22	01/31/23	02/29/23	03/31/23	04/30/23	05/31/23	06/30/23	07/31/23	08/31/23	09/30/23
Row Labels		39531	145,274	147,345	120,040	152,305	124,726	127,098	126,443	151,803	164,102	166,536	165,946	171,330	173,721	175,801	178,366	180,590	182,763	184,881	187,069	189,238	191,389	193,501	195,581	197,641
		39532	208,351	214,266	220,158	226,030	231,882	237,833	243,775	249,617	255,558	261,498	267,387	273,296	279,225	285,161	291,087	297,013	302,969	308,905	314,841	320,777	326,735	332,686	338,644	344,599
			7,033,892	7,225,463	7,403,088	7,544,327	8,087,790	8,177,373	8,284,178	8,336,281	8,511,795	8,623,803	8,778,955	8,954,595	9,066,195	9,284,419	9,370,624	9,516,851	9,643,064	9,749,359	9,865,533	9,971,156	10,088,175	10,194,904	10,310,612	10,426,487
Grand Total		7,863,818	8,082,264	8,201,952	8,322,743	8,444,433	8,566,180	8,687,946	8,809,763	8,931,498	9,053,980	9,176,300	9,298,720	9,421,131	9,548,632	9,678,127	9,794,482	9,918,837	10,043,155	10,167,464	10,291,773	10,416,308	10,540,863	10,665,377	10,789,912	10,914,447

This "Summary" and "Summary1230P" tabs

WVN Consulting
Ammco Energy Corporation - ARM Reconciliation-Accumulated Depreciation Model
Reserve Detail Pivot Tables - Division 02 (JASAR) Activity Detail

Source : WVN Reserve Detail Spreadsheet in the Workbook.

Division	2		This is Company Worksheet 7-2																									
Account	(Mach's Name)																											
Row Labels	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve	Sum of Debits Reserve
00/00/21	17,746,411	236,979	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10/01/21	17,953,361	239,319	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11/00/21	18,162,700	239,319	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12/01/21	18,402,000	239,319	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01/01/22	18,611,329	239,185	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02/00/22	18,820,524	239,326	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03/01/22	19,029,859	239,326	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04/00/22	19,239,195	239,326	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05/01/22	19,448,531	239,326	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06/00/22	19,657,867	211,671	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07/01/22	19,867,208	211,671	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08/01/22	20,081,298	211,671	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09/00/22	20,292,879	211,671	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10/01/22	20,504,560	211,361	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11/00/22	20,715,281	211,365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12/01/22	20,927,286	211,341	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01/01/23	21,138,627	211,341	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02/00/23	21,349,967	215,674	0	0	0	69,316	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03/01/23	21,624,358	222,882	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04/00/23	21,899,429	224,464	0	0	0	16,147	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05/01/23	22,139,840	225,622	0	0	0	0	137	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06/00/23	22,360,429	226,626	0	0	0	0	73	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07/01/23	22,581,137	226,626	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08/01/23	22,801,772	226,626	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09/00/23	23,022,405	270,005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

WVN Consulting
Ammco Energy Corporation - ARM Reconciliation-Plant in Service Model
Reserve Detail Pivot Tables - Division 02 (JASAR) Account Detail

Source : WVN Reserve Detail Spreadsheet in the Workbook.

2		This is Company Worksheet 7-2																									
Sum of Total Reserve	Column Labels	08/00/21	10/01/21	11/00/21	12/01/21	01/01/22	02/00/22	03/01/22	04/00/22	05/01/22	06/00/22	07/01/22	08/01/22	09/00/22	10/01/22	11/00/22	12/01/22	01/01/23	02/00/23	03/01/23	04/00/23	05/01/23	06/00/23	07/01/23	08/01/23	09/00/23	
Row Labels		223	228	234	239	245	250	256	261	267	272	278	283	288	294	299	305	310	316	321	326	331	337	342	347	352	
08/00/21		323	328	334	339	345	350	356	361	367	372	378	383	388	394	399	405	410	416	421	426	431	437	442	447	452	
09/00/21		3,128	3,237	3,347	3,457	3,566	3,676	3,786	3,895	4,005	4,116	4,226	4,343	4,459	4,568	4,681	4,793	4,906	5,020	5,132	5,245	5,358	5,471	5,584	5,697		
10/01/21		136,786	137,750	138,714	139,707	140,691	141,685	142,659	143,651	144,577	145,504	146,434	147,352	148,271	149,191	150,102	151,024	151,945	152,864	153,783	154,702	155,621	156,540	157,459	158,378		
11/00/21		368	368	368	368	368	368	368	368	368	368	368	368	368	368	368	368	368	368	368	368	368	368	368	368		
12/01/21		5,360	5,423	5,475	5,518	5,560	5,603	5,645	5,688	5,730	5,773	5,815	5,858	5,900	5,942	5,984	6,027	6,069	6,112	6,154	6,197	6,239	6,281	6,324	6,366		
01/01/22		1,368	1,527	1,548	1,566	1,585	1,604	1,624	1,643	1,662	1,682	1,702	1,722	1,743	1,762	1,782	1,802	1,822	1,842	1,862	1,882	1,902	1,922	1,942	1,962		
02/00/22		646,289	650,719	655,168	660,118	665,068	670,108	675,148	680,188	685,228	690,268	695,308	700,348	705,388	710,428	715,468	720,508	725,548	730,588	735,628	740,668	745,708	750,748	755,788	760,828		
03/01/22		1,218,154	1,239,302	1,260,450	1,281,598	1,302,746	1,323,894	1,345,042	1,366,190	1,387,338	1,408,486	1,429,634	1,450,782	1,471,930	1,493,078	1,514,226	1,535,374	1,556,522	1,577,670	1,598,818	1,619,966	1,641,114	1,662,262	1,683,410	1,704,558		
04/00/22		20,833	22,281	23,628	24,975	26,322	27,670	29,017	30,364	31,712	33,059	34,406	35,754	37,101	38,448	39,795	41,142	42,489	43,836	45,183	46,530	47,877	49,224	50,571	51,918		
05/01/22		194,142	197,449	199,758	202,067	204,376	206,685	208,994	211,303	213,612	215,921	218,230	220,539	222,848	225,157	227,466	229,775	232,084	234,393	236,702	239,011	241,320	243,629	245,938	248,247		
06/00/22		15,733,481	15,846,578	15,959,675	16,072,772	16,185,869	16,298,966	16,412,063	16,525,160	16,638,257	16,751,354	16,864,451	16,977,548	17,090,645	17,203,742	17,316,839	17,429,936	17,543,033	17,656,130	17,769,227	17,882,324	17,995,421	18,108,518	18,221,615	18,334,712		
Grand Total		17,993,361	18,192,798	18,402,000	18,611,329	18,820,524	19,029,859	19,239,195	19,448,531	19,657,867	19,867,208	20,081,298	20,292,879	20,504,560	20,715,281	20,927,286	21,138,627	21,349,967	21,561,308	21,772,649	21,983,990	22,195,331	22,406,672	22,618,013	22,829,354		

This "Reserve" and "Nonreserve" table

WHN Consulting
COMPANY NAME
Spreadsheet Title

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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	12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[illegible]

Division 93 Account Number Offset			
Account	Lookup	Account	Total
30200	2	43 Lookp21	Total
30630	3		
30650	4		
36700	5		
36701	6		
36900	7		
37400	8		
37500	9		
37600	10		
37601	11		
37602	12	15 Lookp22	Total
37603	13		
37604	14		
37605	15		
37606	16		
37607	17		
37608	18		
37609	19		
37610	20		
37611	21		
37612	22	34 Lookp23	Total
37613	23		
37614	24		
37615	25		
37616	26		
37617	27		
37618	28		
37619	29		
37620	30		
37621	31		
37622	32	25 Lookp24	Total
37623	33		
37624	34		
37625	35		
37626	36		
37627	37		
37628	38		
37629	39		
37630	40		
37631	41		

Division 93 Account Number Offset			
Account	Lookup	Account	Total
30200	2	43 Lookp21	Total
30630	3		
30650	4		
36700	5		
36701	6		
36900	7		
37400	8		
37500	9		
37600	10		
37601	11		
37602	12	15 Lookp22	Total
37603	13		
37604	14		
37605	15		
37606	16		
37607	17		
37608	18		
37609	19		
37610	20		
37611	21		
37612	22	34 Lookp23	Total
37613	23		
37614	24		
37615	25		
37616	26		
37617	27		
37618	28		
37619	29		
37620	30		
37621	31		
37622	32	25 Lookp24	Total
37623	33		
37624	34		
37625	35		
37626	36		
37627	37		
37628	38		
37629	39		
37630	40		
37631	41		

Regression Calculations:		
Period	Amount	Trend
1	#N/A	#VALUE!
2	#N/A	#VALUE!
3	#N/A	#VALUE!
4	#N/A	#VALUE!
5	#N/A	#VALUE!
6	#N/A	#VALUE!
7	#N/A	#VALUE!
8	#N/A	#VALUE!
9	#N/A	#VALUE!
10	#N/A	#VALUE!
11	#N/A	#VALUE!
12	#N/A	#VALUE!
13	#N/A	#VALUE!
14	#N/A	#VALUE!
15	#N/A	#VALUE!
16	#N/A	#VALUE!
17	#N/A	#VALUE!
18	#N/A	#VALUE!
19	#N/A	#VALUE!
20	#N/A	#VALUE!
21	#N/A	#VALUE!
22	#N/A	#VALUE!
23	#N/A	#VALUE!
24	97,435,056	#VALUE!
25	95,166,379	#VALUE!
26	97,749,525	#VALUE!
27	97,585,239	#VALUE!
28	100,071,783	#VALUE!
29	101,362,162	#VALUE!
30	101,320,094	#VALUE!
31	102,497,161	#VALUE!
32	103,672,117	#VALUE!
33	104,912,019	#VALUE!
34	106,154,374	#VALUE!
35	107,585,239	#VALUE!
36	109,071,783	#VALUE!
37	110,362,162	#VALUE!
38	111,654,090	#VALUE!
39	112,944,286	#VALUE!
40	114,248,222	#VALUE!
41	115,566,503	#VALUE!
42	116,961,250	#VALUE!
43	118,356,115	#VALUE!
44	119,774,083	#VALUE!
45	121,176,488	#VALUE!
46	122,584,430	#VALUE!
47	123,982,622	#VALUE!
48	125,382,089	#VALUE!

Regression Array for "Analysis" Trendline:					
#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!

Date Lookup		
Date	Offset	
06/30/13	4	15 Lookp22
07/01/13	5	
08/01/13	6	
09/01/13	7	
10/01/13	8	
11/01/13	9	
12/01/13	10	
01/01/14	11	
02/01/14	12	
03/01/14	13	
04/01/14	14	34 Lookp23
05/01/14	15	
06/01/14	16	
07/01/14	17	
08/01/14	18	
09/01/14	19	
10/01/14	20	
11/01/14	21	
12/01/14	22	
01/01/15	23	
02/01/15	24	
03/01/15	25	
04/01/15	26	
05/01/15	27	
06/01/15	28	
07/01/15	29	
08/01/15	30	
09/01/15	31	
10/01/15	32	
11/01/15	33	
12/01/15	34	25 Lookp24
01/01/16	35	
02/01/16	36	
03/01/16	37	
04/01/16	38	
05/01/16	39	
06/01/16	40	
07/01/16	41	
08/01/16	42	
09/01/16	43	
10/01/16	44	
11/01/16	45	
12/01/16	46	
01/01/17	47	
02/01/17	48	
03/01/17	49	
04/01/17	50	
05/01/17	51	
06/01/17	52	
07/01/17	53	
08/01/17	54	
09/01/17	55	
10/01/17	56	
11/01/17	57	
12/01/17	58	
01/01/18	59	
02/01/18	60	
03/01/18	61	
04/01/18	62	
05/01/18	63	
06/01/18	64	
07/01/18	65	
08/01/18	66	
09/01/18	67	
10/01/18	68	
11/01/18	69	
12/01/18	70	
01/01/19	71	
02/01/19	72	
03/01/19	73	
04/01/19	74	
05/01/19	75	

Division 93 Depreciation Rates		
Account	Name	Rate
30200	Franchises & Consents	0.00%
30400	Land&Land Rights Grp	0.00%
30500	Structure And Improv	3.03%
31900	Gas Mining Equipment	3.03%
36510	Land & Land Rights	0.00%
36520	Rights-Of-Way	1.52%
36600	Structures & Improvements	4.34%
36602	Meas. & Reg. Sta. Stp	4.34%
36700	Mains - Cathodic Protection	4.08%
36701	Mains - Steel	2.37%
36800	Meas. & Res. Sta. Enstomnt	4.28%
37400	Land & Land Rights	0.00%
37600	Mains - Cathodic Protection	3.86%
37602	Mains - Plastic	1.91%
37623	Mains - Anodes	5.00%
37624	Leak Clamps & Sleeves	5.00%
37600	Meas. & Reg. Sta. City-General	2.31%
37600	Meas. & Reg. - City Gate	2.13%
38300	Services	1.85%
38100	Meters	3.37%
38200	Meter Installations	3.07%
38300	House Regulators	2.73%
38500	Ind. Meas. & Reg. Sta. Equip	2.50%
38700	Other Equipment	6.51%
38800	Land & Land Rights	0.00%
39000	Structure & Improvements	2.98%
39003	Improvements	2.98%
39009	Improv. to Leased Premises	4.93%
39100	Office Furniture & Equipment	6.88%
39200	Transportation Equipment	14.74%
39300	Stores Equipment	2.50%
39400	Tools, Shop, & Garage Equip.	7.14%
39500	Power Operated Equipment	6.53%
39603	Ditches	6.53%
39604	Backhoes	6.53%
39605	Winches	6.53%
39700	Communication Equipment	9.99%
39701	Comm. Equip. - Mobile Radios	9.99%
39702	Comm. Equip. - Fixed Radios	9.99%
39705	Comm. Equip. - Telemetering	9.99%
39800	Miscellaneous Equipment	7.14%
39900	Other Tangible Property	12.50%
39901	On Tang Prop - Servers - HW	12.50%
39906	On Tang Prop - PC Hardware	20.00%
39907	On Tang Prop - PC Software	16.67%

Division 12 Account Number Offset			
Account	Lookup	Account	Total
39000	2	25 Lookp24	Total
39009	3		
39010	4		
39100	5		

39110	6	
39210	7	
39410	8	
39510	9	
39700	10	
39710	11	
39900	12	
39810	13	
39900	14	
39901	15	
39902	16	
39903	17	
39906	18	
39907	19	
39908	20	
39910	21	
39916	22	
39917	23	
39918	24	
Total	25	

Lookup4

Atmos Energy Corporation - ARM Reconciliation-Accumulated Depreciation Model
Thirteen Month Average Accumulated Depreciation Calculations by Account - Division 93

Account	Account	13 Month Average Ended 09/30/20	13 Month Average Ended 09/30/21	13 Month Average Ended 09/30/22	13 Month Average Ended 09/30/23	Average Annual Growth
30200	Franchises & Consents	#N/A	#N/A	#N/A	#N/A	#N/A
30400	Land&Land Rights Grp	#N/A	#N/A	#N/A	#N/A	#N/A
30500	Structures And Improv	#N/A	#N/A	#N/A	#N/A	#N/A
31900	Gas Mixing Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
36510	Land & Land Rights	#N/A	#N/A	#N/A	#N/A	#N/A
36520	Rights-Of-Way	#N/A	#N/A	#N/A	#N/A	#N/A
36600	Structures & Improvements	#N/A	#N/A	#N/A	#N/A	#N/A
36602	Meas. & Reg. Sta. Str	#N/A	#N/A	#N/A	#N/A	#N/A
36700	Mains - Cathodic Protection	#N/A	#N/A	#N/A	#N/A	#N/A
36701	Mains - Steel	#N/A	#N/A	#N/A	#N/A	#N/A
36900	Meas. & Reg. Sta. Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
37400	Land & Land Rights	#N/A	#N/A	#N/A	#N/A	#N/A
37402	Land Rights	#N/A	#N/A	#N/A	#N/A	#N/A
37500	Structures & Improvements	#N/A	#N/A	#N/A	#N/A	#N/A
37600	Mains - Cathodic Protection	#N/A	#N/A	#N/A	#N/A	#N/A
37601	Mains - Steel	#N/A	#N/A	#N/A	#N/A	#N/A
37602	Mains - Plastic	#N/A	#N/A	#N/A	#N/A	#N/A
37603	Mains - Anodes	#N/A	#N/A	#N/A	#N/A	#N/A
37604	Leak Clamps & Sleeves	#N/A	#N/A	#N/A	#N/A	#N/A
37800	Meas. & Reg. Sta. Eq-General	#N/A	#N/A	#N/A	#N/A	#N/A
37900	Meas. & Reg. - City Gate	#N/A	#N/A	#N/A	#N/A	#N/A
38000	Services	#N/A	#N/A	#N/A	#N/A	#N/A
38100	Meters	#N/A	#N/A	#N/A	#N/A	#N/A
38200	Meter Installations	#N/A	#N/A	#N/A	#N/A	#N/A
38300	House Regulators	#N/A	#N/A	#N/A	#N/A	#N/A
38500	Ind. Meas. & Reg. Sta. Equip	#N/A	#N/A	#N/A	#N/A	#N/A
38700	Other Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
38900	Land & Land Rights	#N/A	#N/A	#N/A	#N/A	#N/A
39000	Structures & Improvements	#N/A	#N/A	#N/A	#N/A	#N/A
39003	Improvements	#N/A	#N/A	#N/A	#N/A	#N/A
39009	Improv. to Leased Premises	#N/A	#N/A	#N/A	#N/A	#N/A
39100	Office Furniture & Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39200	Transportation Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39300	Stores Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39400	Tools, Shop, & Garage Equip.	#N/A	#N/A	#N/A	#N/A	#N/A
39600	Power Operated Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39603	Ditchers	#N/A	#N/A	#N/A	#N/A	#N/A
39604	Backhoes	#N/A	#N/A	#N/A	#N/A	#N/A
39605	Welders	#N/A	#N/A	#N/A	#N/A	#N/A
39700	Communication Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39701	Comm. Equip. - Mobile Radios	#N/A	#N/A	#N/A	#N/A	#N/A
39702	Comm. Equip. - Fixed Radios	#N/A	#N/A	#N/A	#N/A	#N/A
39705	Comm. Equip. - Telemetering	#N/A	#N/A	#N/A	#N/A	#N/A
39800	Miscellaneous Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39900	Other Tangible Property	#N/A	#N/A	#N/A	#N/A	#N/A
39901	Oth Tang Prop - Servers - H/W	#N/A	#N/A	#N/A	#N/A	#N/A
39906	Oth Tang Prop - PC Hardware	#N/A	#N/A	#N/A	#N/A	#N/A
39907	Oth Tang Prop - PC Software	#N/A	#N/A	#N/A	#N/A	#N/A
Net COR	Net Cost of Removal (COR - Salvage)	#N/A	#N/A	#N/A	#N/A	#N/A
	Total	#N/A	#N/A	#N/A	#N/A	#N/A

x

x

WHN Consulting**Atmos Energy Corporation - ARM Reconciliation-Accumulated Depreciation Model****Thirteen Month Average Accumulated Depreciation Calculations by Account - Division 91**

Account	Account	13 Month Average Ended 09/30/20	13 Month Average Ended 09/30/21	13 Month Average Ended 09/30/22	13 Month Average Ended 09/30/23	Average Annual Growth
30100	Organization	#N/A	#N/A	#N/A	#N/A	#N/A
30300	Misc. Intangible Plant	#N/A	#N/A	#N/A	#N/A	#N/A
38900	Land	#N/A	#N/A	#N/A	#N/A	#N/A
39001	Structures - Frame	#N/A	#N/A	#N/A	#N/A	#N/A
39004	Air Conditioning Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39009	Improv. to Leased Premises	#N/A	#N/A	#N/A	#N/A	#N/A
39100	Office Furniture & Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39101	Office Furniture And	#N/A	#N/A	#N/A	#N/A	#N/A
39103	Office Furn. - Copiers & Type	#N/A	#N/A	#N/A	#N/A	#N/A
39200	Transp Equip - Group	#N/A	#N/A	#N/A	#N/A	#N/A
39300	Stores Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39400	Tools, Shop, & Garage Equip.	#N/A	#N/A	#N/A	#N/A	#N/A
39600	Power Operated Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39700	Communication Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39701	Comm. Equip. - Mobile Radios	#N/A	#N/A	#N/A	#N/A	#N/A
39800	Miscellaneous Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39900	Other Tangible Property	#N/A	#N/A	#N/A	#N/A	#N/A
39901	Oth Tang Prop - Servers - H/W	#N/A	#N/A	#N/A	#N/A	#N/A
39902	Oth Tang Prop - Servers - S/W	#N/A	#N/A	#N/A	#N/A	#N/A
39903	Oth Tang Prop - Network - H/W	#N/A	#N/A	#N/A	#N/A	#N/A
39906	Oth Tang Prop - PC Hardware	#N/A	#N/A	#N/A	#N/A	#N/A
39907	Oth Tang Prop - PC Software	#N/A	#N/A	#N/A	#N/A	#N/A
39908	Oth Tang Prop - Appl Software	#N/A	#N/A	#N/A	#N/A	#N/A
Net COR	Net Cost of Removal (COR - Salvage)	#N/A	#N/A	#N/A	#N/A	#N/A
	Total	#N/A	#N/A	#N/A	#N/A	#N/A

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-Accumulated Depreciation Model
Thirteen Month Average Accumulated Depreciation Calculations by Account - Division 12

Account	Account	13 Month Average Ended 09/30/20	13 Month Average Ended 09/30/21	13 Month Average Ended 09/30/22	13 Month Average Ended 09/30/23	Average Annual Growth
Division 12-Net						
39009	Improv. to Leased Premises	#N/A	#N/A	#N/A	#N/A	#N/A
39100	Office Furniture & Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39103	Office Furn. - Copiers & Type	#N/A	#N/A	#N/A	#N/A	#N/A
39700	Communication Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39800	Miscellaneous Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39900	Other Tangible Property	#N/A	#N/A	#N/A	#N/A	#N/A
39901	Oth Tang Prop - Servers - H/W	#N/A	#N/A	#N/A	#N/A	#N/A
39902	Oth Tang Prop - Servers - S/W	#N/A	#N/A	#N/A	#N/A	#N/A
39903	Oth Tang Prop - Network - H/W	#N/A	#N/A	#N/A	#N/A	#N/A
39906	Oth Tang Prop - PC Hardware	#N/A	#N/A	#N/A	#N/A	#N/A
39907	Oth Tang Prop - PC Software	#N/A	#N/A	#N/A	#N/A	#N/A
39908	Oth Tang Prop - Appl Software	#N/A	#N/A	#N/A	#N/A	#N/A
38900	Land	#N/A	#N/A	#N/A	#N/A	#N/A
39000	Structure & Improv	#N/A	#N/A	#N/A	#N/A	#N/A
39924	Oth Tang Prop - Gen. Starup C	#N/A	#N/A	#N/A	#N/A	#N/A
	Total	#N/A	#N/A	#N/A	#N/A	#N/A
Division 12-CKV						
38910	CKV Land&Land Rights	#N/A	#N/A	#N/A	#N/A	#N/A
39010	CKV-Struct & Improv	#N/A	#N/A	#N/A	#N/A	#N/A
39110	CKV-Office Furn & Eq	#N/A	#N/A	#N/A	#N/A	#N/A
39210	CKV-Transportation Eq	#N/A	#N/A	#N/A	#N/A	#N/A
39410	CKV-Tools Shop Garage	#N/A	#N/A	#N/A	#N/A	#N/A
39510	CKV-Laboratory Equip	#N/A	#N/A	#N/A	#N/A	#N/A
39710	CKV-Commun Equip	#N/A	#N/A	#N/A	#N/A	#N/A
39810	CKV-Misc Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39910	CKV-Other Tang Equip	#N/A	#N/A	#N/A	#N/A	#N/A
39916	CKV-Pc Hardware	#N/A	#N/A	#N/A	#N/A	#N/A
39917	CKV-Pc Software	#N/A	#N/A	#N/A	#N/A	#N/A
39918	CKV-Oth Tang Prop-App	#N/A	#N/A	#N/A	#N/A	#N/A
	Total	#N/A	#N/A	#N/A	#N/A	#N/A

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-Accumulated Depreciation Model
Thirteen Month Average Accumulated Depreciation Calculations by Account - Division 02

Account	Account	13 Month Average Ended 09/30/20	13 Month Average Ended 09/30/21	13 Month Average Ended 09/30/22	13 Month Average Ended 09/30/23	Average Annual Growth
Division 02-Net						
39000	Structures & Improvements	#N/A	#N/A	#N/A	#N/A	#N/A
39009	Improv. to Leased Premises	#N/A	#N/A	#N/A	#N/A	#N/A
39100	Office Furniture & Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39102	Remittance Processing Equipme	#N/A	#N/A	#N/A	#N/A	#N/A
39103	Office Furn. - Copiers & Type	#N/A	#N/A	#N/A	#N/A	#N/A
39200	Transportation Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39300	Stores Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39400	Tools, Shop, & Garage Equip.	#N/A	#N/A	#N/A	#N/A	#N/A
39500	Laboratory Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39700	Communication Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39800	Miscellaneous Equipment	#N/A	#N/A	#N/A	#N/A	#N/A
39900	Other Tangible Property	#N/A	#N/A	#N/A	#N/A	#N/A
39901	Oth Tang Prop - Servers - H/W	#N/A	#N/A	#N/A	#N/A	#N/A
39902	Oth Tang Prop - Servers - S/W	#N/A	#N/A	#N/A	#N/A	#N/A
39903	Oth Tang Prop - Network - H/W	#N/A	#N/A	#N/A	#N/A	#N/A
39904	Oth Tang Prop - CPU	#N/A	#N/A	#N/A	#N/A	#N/A
39905	Oth Tang Prop - MF Hardware	#N/A	#N/A	#N/A	#N/A	#N/A
39906	Oth Tang Prop - PC Hardware	#N/A	#N/A	#N/A	#N/A	#N/A
39907	Oth Tang Prop - PC Software	#N/A	#N/A	#N/A	#N/A	#N/A
39908	Oth Tang Prop - Appl Software	#N/A	#N/A	#N/A	#N/A	#N/A
39909	Oth Tang Prop - Mainframe S/W	#N/A	#N/A	#N/A	#N/A	#N/A
39924	Oth Tang Prop - Gen.	#N/A	#N/A	#N/A	#N/A	#N/A
	Total	#N/A	#N/A	#N/A	#N/A	#N/A
Division 02-Greenville						
39005	Structure & Improv	#N/A	#N/A	#N/A	#N/A	#N/A
39104	Office Furn. & Equip	#N/A	#N/A	#N/A	#N/A	#N/A
	Total	#N/A	#N/A	#N/A	#N/A	#N/A
Division 02-ALGN						
39931	ALGN-Servers-Hardware	#N/A	#N/A	#N/A	#N/A	#N/A
39932	ALGN-Servers-Software	#N/A	#N/A	#N/A	#N/A	#N/A
39938	ALGN-Application SW	#N/A	#N/A	#N/A	#N/A	#N/A
	Total	#N/A	#N/A	#N/A	#N/A	#N/A
Division 02-AEAM						
39020	Struct & Improv AEAM	#N/A	#N/A	#N/A	#N/A	#N/A
39029	Improv-Leased AEAM	#N/A	#N/A	#N/A	#N/A	#N/A
39120	Off Furn & Equip-AEAM	#N/A	#N/A	#N/A	#N/A	#N/A
39420	Tools And Garage-AEAM	#N/A	#N/A	#N/A	#N/A	#N/A
39720	Commun Equip AEAM	#N/A	#N/A	#N/A	#N/A	#N/A
39820	Misc Equip - AEAM	#N/A	#N/A	#N/A	#N/A	#N/A
39921	Servers-Hardware-AEAM	#N/A	#N/A	#N/A	#N/A	#N/A
39922	Servers-Software-AEAM	#N/A	#N/A	#N/A	#N/A	#N/A
39923	Network Hardware-AEAM	#N/A	#N/A	#N/A	#N/A	#N/A
39926	Pc Hardware-AEAM	#N/A	#N/A	#N/A	#N/A	#N/A
39928	Application SW-AEAM	#N/A	#N/A	#N/A	#N/A	#N/A
	Total	#N/A	#N/A	#N/A	#N/A	#N/A

Division 093 - Tennessee Division

Division 093 - Tennessee Division

[illegible]

9
10 Accumulated Depreciation Detail:

[illegible]

13 Month Average Calculations:

[illegible]

[illegible][illegible][illegible]

WHN Consulting
Armco Energy Corporation - ARM Reconciliation-Accumulated Depreciat
Division 93 Accumulated Depreciation

Division		093 - Tennessee Division		1080 - Accumulated Provision for Depreciation													
Account		093 - Tennessee Division		1080 - Accumulated Provision for Depreciation													
1	Sub Account	2	Sub Account Description	3	Startline	68	70	71	72	73	74	75	76	77	78	79	80
						Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19
2	00000	Default				208,098,320	207,058,388	208,006,315	208,780,758	209,300,063	209,899,768	210,484,858	211,069,948	211,655,038	212,240,128	212,825,218	213,410,308
3	04882	WIP Removal Cost				-941,628	-964,758	-1,031,070	-1,093,488	-1,155,906	-1,218,324	-1,280,742	-1,343,160	-1,405,578	-1,468,000	-1,530,422	-1,592,844
4	04881	WIP Salvage				354,104	354,104	354,104	354,104	354,104	354,104	354,104	354,104	354,104	354,104	354,104	354,104
5	07000	CRIP Accounts				0	0	0	0	0	0	0	0	0	0	0	0
6	Total (from Trial Balance)					208,603,796	208,427,732	207,329,349	208,041,372	208,688,639	209,193,778	209,563,478	210,069,178	210,574,878	211,080,578	211,586,278	212,091,978
7																	
8																	
9																	
10	Accumulated Depreciation Detail																
11	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
12	30400	Land/Land Rights Crp				0	0	0	0	0	0	0	0	0	0	0	0
13	30500	Structures And Improv				0	0	0	0	0	0	0	0	0	0	0	0
14	31000	Gas Mining Equipment				0	0	0	0	0	0	0	0	0	0	0	0
15	36010	Land & Land Rights				76,818	77,260	77,702	78,144	78,586	79,028	79,470	79,912	80,354	80,796	81,238	81,680
16	36020	Structures & Improvements				1,569	1,579	1,589	1,598	1,608	1,618	1,627	1,637	1,647	1,657	1,667	1,677
17	36030	Mains - Cathodic Protection				0	0	0	0	0	0	0	0	0	0	0	0
18	36701	Mains - Steel				21,012	21,524	21,636	21,948	22,259	22,571	22,883	23,195	23,507	23,819	24,131	24,443
19	36702	Mains - Cathodic Protection				5,413,628	5,436,907	5,460,186	5,483,465	5,506,744	5,530,023	5,553,302	5,576,581	5,600,860	5,624,139	5,647,418	5,670,697
20	36703	Mains - Cathodic Protection				1,199,262	1,205,293	1,211,324	1,217,355	1,223,386	1,229,417	1,235,447	1,241,478	1,247,509	1,253,540	1,259,571	1,265,602
21	37400	Land Rights				243,440	245,391	247,333	249,274	251,216	253,157	255,100	257,042	258,984	260,926	262,868	264,810
22	37402	Land Rights				36,646	36,255	36,825	37,414	38,004	38,593	39,183	39,773	40,363	40,953	41,543	42,133
23	37500	Structures & Improvements				398,874	402,516	406,161	409,873	413,585	417,297	421,009	424,721	428,433	432,145	435,857	439,569
24	37601	Mains - Steel				27,587,238	27,724,647	27,813,529	27,930,552	27,974,247	28,079,514	28,195,805	28,312,096	28,428,387	28,544,678	28,660,969	28,777,260
25	37602	Mains - Cathodic Protection				60,821,240	61,153,809	61,478,831	61,810,004	62,141,177	62,472,350	62,803,523	63,134,696	63,465,869	63,797,042	64,128,215	64,459,388
26	37603	Mains - Anodes				354,953	356,130	359,554	361,334	365,611	369,888	374,165	378,442	382,719	386,996	391,273	395,550
27	37604	Leak Clamps & Sleeves				5,002,907	5,022,883	5,042,769	5,062,655	5,077,476	5,091,741	5,112,006	5,126,271	5,140,536	5,154,801	5,169,066	5,183,331
28	37800	Mains - Cathodic Protection				5,278,199	5,304,310	5,328,445	5,357,232	5,386,188	5,415,534	5,444,880	5,474,226	5,503,572	5,532,918	5,562,264	5,591,610
29	37900	Mains - Cathodic Protection				1,513,588	1,523,274	1,531,564	1,540,559	1,549,554	1,558,549	1,567,544	1,576,539	1,585,534	1,594,529	1,603,524	1,612,519
30	38000	Services				44,424,110	44,563,412	44,758,377	44,950,119	45,017,911	44,966,319	44,943,171	44,919,923	44,896,675	44,873,427	44,850,179	44,826,931
31	38100	Meters				18,403,198	18,433,705	18,464,212	18,494,719	18,525,226	18,555,733	18,586,240	18,616,747	18,647,254	18,677,761	18,708,268	18,738,775
32	38200	Meter Installations				16,401,988	16,484,727	16,550,817	16,611,870	16,672,132	16,732,394	16,792,656	16,852,918	16,913,180	16,973,442	17,033,704	17,093,966
33	38300	House Regulations				2,768,989	2,782,264	2,798,822	2,814,844	2,830,866	2,846,888	2,862,910	2,878,932	2,894,954	2,910,976	2,926,998	2,943,020
34	38300	Ind. Mains - Reg. Sta. Equip				184,121	185,004	186,893	188,133	189,177	190,144	191,144	192,177	193,222	194,289	195,366	196,443
35	38700	Other Equipment				0	0	0	0	0	0	0	0	0	0	0	0
36	38800	Land & Land Rights				0	0	0	0	0	0	0	0	0	0	0	0
37	39000	Structures & Improvements				3,611,540	3,624,982	3,638,426	3,651,873	3,665,319	3,678,765	3,692,211	3,705,657	3,719,103	3,732,549	3,746,000	3,759,446
38	39002	Improvements				5,458	5,462	5,466	5,470	5,474	5,478	5,482	5,486	5,490	5,494	5,498	5,502
39	39003	Improvements				242,432	243,987	245,543	247,098	248,654	250,210	251,766	253,322	254,878	256,434	257,990	259,546
40	39100	Office Furniture & Equipment				354,591	357,235	359,879	362,523	365,167	367,811	370,455	373,099	375,743	378,387	381,031	383,675
41	39200	Transportation Equipment				259,619	261,062	262,505	263,948	265,391	266,834	268,277	269,720	271,163	272,606	274,049	275,492
42	39300	Storage Equipment				5,344	5,351	5,358	5,365	5,371	5,378	5,385	5,392	5,399	5,406	5,413	5,420
43	39400	Tools, Shop, & Garage Equip				817,750	832,721	847,732	862,743	877,754	892,765	907,776	922,787	937,798	952,809	967,820	982,831
44	39500	Power Operated Equipment				48,678	48,678	48,678	48,678	48,678	48,678	48,678	48,678	48,678	48,678	48,678	48,678
45	39600	Ditchers				7,805	7,914	8,022	8,131	8,239	8,348	8,456	8,565	8,674	8,783	8,892	9,000
46	39604	Backhoes				-882	-700	-418	-136	145	427	709	991	1,273	1,555	1,837	2,119
47	39605	Walkers				4,825	4,870	4,916	4,961	5,007	5,052	5,097	5,143	5,188	5,234	5,279	5,325
48	39700	Communication Equipment				82,743	83,996	85,250	86,471	87,714	88,956	90,199	91,442	92,685	93,928	95,171	96,414
49	39701	Comm. Equip. - Mobile Radios				0	0	0	0	0	0	0	0	0	0	0	0
50	39702	Comm. Equip. - Fixed Radios				0	0	0	0	0	0	0	0	0	0	0	0
51	39703	Comm. Equip. - Telemetering				0	0	0	0	0	0	0	0	0	0	0	0
52	39704	Miscellaneous Equipment				947,516	958,076	968,636	979,196	989,756	1,000,316	1,010,876	1,021,436	1,031,996	1,042,556	1,053,116	1,063,676
53	39800	Other Tangible Property				13,059	13,364	13,669	13,973	14,278	14,583	14,888	15,193	15,498	15,803	16,108	16,413
54	39901	Oil Tang Prop - Servers - HW				258,287	267,164	276,041	284,918	293,795	302,672	311,549	320,426	329,303	338,180	347,057	355,934
55	39902	Oil Tang Prop - PC Hardware				0	0	0	0	0	0	0	0	0	0	0	0
56	39903	Oil Tang Prop - PC Software				0	0	0	0	0	0	0	0	0	0	0	0
57	39904	Oil Tang Prop - PC Salvage				0	0	0	0	0	0	0	0	0	0	0	0
58	Net Cost of Removal (CCR - Salvage)					208,603,796	208,427,732	207,329,349	208,041,372	208,688,639	209,193,777	209,563,478	210,069,178	210,574,878	211,080,578	211,586,278	212,091,978
59	Total (from Trial Balance)																
60																	

13 Month Average Calculations:

2	30400	Land/Land Rights Crp	0	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	241,284
3	30500	Structures And Improv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	31000	Gas Mining Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	36010	Land & Land Rights	76,818	77,260	77,702	78,144	78,586	79,028	79,470	79,912	80,354	80,796	81,238	81,680	82,122	82,564	83,006
6	36020	Structures & Improvements	1,569	1,579	1,589	1,598	1,608	1,618	1,627	1,637	1,647	1,657	1,667	1,677	1,687	1,697	1,707
7	36030	Mains - Cathodic Protection	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	36701	Mains - Cathodic Protection	21,012	21,524	21,636	21,948	22,259	22,571	22,883	23,195	23,507	23,819	24,131	24,443	24,755	25,067	25,379
9	36702	Mains - Cathodic Protection	5,413,628	5,436	5,451	5,466	5,481	5,496	5,511	5,526	5,541	5,556	5,571	5,586	5,601	5,616	5,631
10	36703	Mains - Plastic	79,018,985	79,322	79,626	79,930	80,234	80,538	80,842	81,146	81,450	81,754	82,058	82,362	82,666	82,970	83,274
11	36704	Mains - Steel	2,969,719	2,998	3,027	3,056	3,085	3,114	3,143	3,172	3,201	3,230	3,259	3,288	3,317	3,346	3,375
12	37004	Leak Checks & Sleeves	1,352,942	1,344,331	1,336,618	1,328,905	1,321,192	1,313,479	1,305,766	1,298,053	1,290,340	1,282,627	1,274,914	1,267,201	1,259,488	1,251,775	1,244,062
13	37005	Leak Checks & Sleeves	2,098,731	2,127,588	2,156,445	2,185,302	2,214,159	2,243,016	2,271,873	2,300,730	2,329,587	2,358,444	2,387,301	2,416,158	2,445,015	2,473,872	2,502,729
14	37100	Mains - City & State	1,486,362	1,472,355	1,462,348	1,452,341	1,442,334	1,432,327	1,422,320	1,412,313	1,402,306	1,392,299	1,382,292	1,372,285	1,362,278	1,352,271	1,342,264
15	37200	Leak Checks & Sleeves	44,952,049	44,979,948	44,987,847	44,995,746	44,999,645	45,003,544	45,007,443	45,011,342	45,015,241	45,019,140	45,023,039	45,026,938	45,030,837	45,034,736	45,038,635
16	38100	Mains	9,845,977	9,932,328	10,018,679	10,105,030	10,191,381	10,277,732	10,364,083	10,450,434	10,536,785	10,623,136	10,709,487	10,795,838	10,882,189	10,968,540	11,054,891
17	38200	Inst. Measurements	10,147,320	10,196,099	10,244,878	10,293,657	10,342,436	10,391,215	10,440,000	10,488,784	10,537,569	10,586,353	10,635,137	10,683,921	10,732,705	10,781,489	10,830,273
18	38300	Mains & Reg. & City State	2,681,615	2,691,615	2,701,615	2,711,615	2,721,615	2,731,615	2,741,615	2,751,615	2,761,615	2,771,615	2,781,615	2,791,615	2,801,615	2,811,615	2,821,615
19	38400	Mains & Reg. & City State	0	17,990	17,734	17,478	17,222	16,966	16,710	16,454	16,198	15,942	15,686	15,430	15,174	14,918	14,662
20	38500	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	39003	Improvements	3,531,634	3,544,383	3,557,132	3,570,381	3,583,630	3,596,879	3,610,128	3,623,377	3,636,626	3,649,875	3,663,124	3,676,373	3,689,622	3,702,871	3,716,120
22	39004	Improvements	28,101	3,320	3,320	3,320	3,320	3,320	3,320	3,320	3,320	3,320	3,320	3,320	3,320	3,320	3,320
23	39100	Office Furniture & Equipment	238,101	234,647	231,192	227,738	224,284	220,830	217,376	213,922	210,468	207,014	203,560	200,106	196,652	193,198	189,744
24	39100	Office Furniture & Equipment	340,199	342,551	344,903	347,255	349,607	351,959	354,311	356,663	359,015	361,367	363,719	366,071	368,423	370,775	373,127
25	39100	Storage Equipment	6,007	5,967	5,926	5,886	5,846	5,806	5,766	5,726	5,686	5,646	5,606	5,566	5,526	5,486	5,446
26	39100	Storage Equipment	238,101	234,647	231,192	227,738	224,284	220,830	217,376	213,922	210,468	207,014	203,560	200,106	196,652	193,198	189,744
27	39500	Power Operated Equipment	47,259	47,338	46,684	46,176	45,670	45,164	44,658	44,152	43,646	43,140	42,634	42,128	41,622	41,116	40,610
28	39500	Power Operated Equipment	1,154	1,262	1,370	1,478	1,586	1,694	1,802	1,910	2,018	2,126	2,234	2,342	2,450	2,558	2,666
29	39604	Backhoes	40,929	41,348	40,684	40,176	39,670	39,164	38,658	38,152	37,646	37,140	36,634	36,128	35,622	35,116	34,610
30	39605	Backhoes	1,652	1,688	1,724	1,760	1,796	1,832	1,868	1,904	1,940	1,976	2,012	2,048	2,084	2,120	2,156
31	39700	Communication Equipment	75,386	76,529	77,772	79,015	80,257	81,500	82,743	83,986	85,229	86,472	87,715	88,958	90,201	91,444	92,687
32	39702	Comm. Equip. - Fixed Radios	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	39702	Comm. Equip. - Two-Way Radios	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	39702	Comm. Equip. - Two-Way Radios	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	39800	Miscellaneous Equipment	956,022	959,016	962,010	965,004	968,001	971,001	974,001	977,001	980,001	983,001	986,001	989,001	992,001	995,001	998,001
36	39901	Oil Tank Prop. - Servers - HW	11,231	11,535	11,840	12,145	12,450	12,755	13,060	13,365	13,670	13,975	14,280	14,585	14,890	15,195	15,500
37	39906	Oil Tank Prop. - PC Hardware	278,688	276,403	274,229	272,055	269,881	267,707	265,533	263,359	261,185	259,011	256,837	254,663	252,489	250,315	248,141
38	39906	Oil Tank Prop. - PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	Net Cor	Cost of Removal (Corr. - Salvage)	-618,034	-618,744	-622,269	-625,801	-629,333	-632,865	-636,397	-640,000	-643,603	-647,206	-650,809	-654,412	-658,015	-661,618	-665,221

Division Account

091 - Brentwood Division
1080 - Accumulated Provision for Depreciation

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	27	28	29	30	31	
Sub Account	Sub Account Description	Sparkline	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	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	
00000	Default															3,112,758	3,133,120	3,161,420	3,180,876	3,207,631	3,234,386	3,257,042	2,884,323	2,904,017	2,923,156	2,943,668	2,962,365	2,981,451	2,999,550		
04882	WIP Removal Cost															599,950	599,950	603,661	603,661	603,661	603,661	608,732	608,698	608,698	608,698	608,698	608,698	608,698	608,698		
04881	WIP Salvage															-551,191	-551,191	-551,191	-551,191	-551,191	-551,191	-551,191	-551,191	-551,191	-551,191	-551,191	-551,191	-551,191	-551,191		
	Total (From Trial Balance)		2,951,676	2,970,039	2,988,282	3,011,389	3,027,422	3,043,454	3,068,191	3,074,175	3,090,305	3,084,303	3,100,434	3,120,795	3,141,156	3,161,818	3,181,879	3,213,896	3,233,346	3,260,102	3,286,856	3,309,812	2,941,864	2,961,823	2,980,682	3,001,475	3,009,872	3,028,987	3,038,240	3,057,056	
9 Accumulated Depreciation Detail:																															
30100	Organization		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
30300	Misc. Intangible Plant		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
38900	Land		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
39001	Structures - Frame		45,396	45,726	46,056	46,387	46,717	47,047	47,378	47,708	48,038	48,368	48,699	49,029	49,359	79,798	80,266	80,734	81,201	81,669	82,137	82,605	83,072	83,540	84,008	84,476	84,943	85,411	85,879	86,347	
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	6,348	6,348	6,348	6,348	6,348	6,348	6,348	6,348	6,348	6,348	6,348	6,348	6,348	6,348	6,348	
39009	Improv. to Leased Premises		49,085	49,085	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	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	63,917	63,917	63,917	63,917	41,784	41,784	41,784	41,784	41,784	41,784	41,784	41,784	41,784	41,784	41,784	41,784	41,784	41,784	41,784	
39101	Office Furniture And		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39103	Office Furn. - Copiers & Type		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39200	Transport Equip - Group		7,658	7,658	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	3,904	3,904	3,904	3,904	3,904	3,904	3,904	3,904	3,904	3,904	3,904	3,904	3,904	
39300	Stores Equipment		3,276	3,201	3,206	435	435	435	435	435	435	435	435	435	435	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39400	Tools, Shop, & Garage Equip.		56,839	57,362	57,884	58,406	58,928	59,450	59,972	60,493	61,015	61,567	62,104	62,641	119,993	119,806	120,680	121,523	122,367	123,211	124,055	124,900	125,745	126,590	127,435	128,280	129,125	130,000	130,875	131,750	
39500	Power Operated Equipment		14,110	14,257	14,403	14,550	14,696	14,843	14,989	15,136	15,282	15,429	15,575	15,721	12,106	12,211	12,316	12,421	12,526	12,631	12,736	12,841	12,946	13,051	13,156	13,261	13,366	13,471	13,576	13,681	
39600	Communication Equipment		169,750	171,094	172,509	173,924	175,084	176,244	177,405	178,565	179,726	180,886	182,047	183,207	190,759	192,078	193,396	194,714	196,032	197,350	198,668	199,986	201,304	202,622	203,940	205,258	206,576	207,894	209,212	210,530	
39701	Comm. Equip. - Mobile Radios		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39800	Miscellaneous Equipment		363,910	368,114	402,319	406,523	410,724	414,946	419,158	423,369	427,581	431,793	436,004	440,216	560,787	564,361	567,935	569,408	569,371	569,324	573,471	577,621	580,571	584,121	587,671	591,221	594,771	598,321	601,871	605,421	
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	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	76,993	76,993	
39901	Oil Tang Prop - Servers - HW		173,838	176,520	179,101	181,682	184,264	186,845	189,427	192,008	194,590	197,171	199,753	202,334	204,916	207,497	256,768	258,619	260,470	262,321	264,172	266,023	267,874	269,725	271,576	273,427	275,278	277,129	278,980	280,831	
39902	Oil Tang Prop - Servers - SW		11,517	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	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	8,273	
39903	Oil Tang Prop - Network - HW		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	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	209,358	209,358	209,358
39906	Oil Tang Prop - PC Hardware		507,080	516,099	525,118	534,136	543,155	552,174	561,193	570,212	579,231	588,250	597,269	606,288	615,307	624,326	633,345	642,364	651,383	660,402	669,421	678,440	687,459	696,478	705,497	714,516	723,535	732,554	741,573	750,592	
39907	Oil 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	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	39,816	39,816	39,816
39908	Oil Tang Prop - Appl 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	1,074,692	850,101	850,101	850,101	850,101	850,101	850,101	850,101	850,101	850,101	850,101	850,101	850,101	850,101	850,101	850,101	850,101	850,101
39909	Oil Tang Prop - Removal (COR - Salvage)		-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	-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	-48,759	-48,759	
Net COR	Net Cost of Removal (COR - Salvage)		2,951,676	2,970,039	2,988,282	3,011,389	3,027,422	3,043,454	3,068,191	3,074,175	3,090,305	3,084,303	3,100,434	3,120,795	3,141,156	3,161,818	3,181,879	3,213,896	3,233,346	3,260,102	3,286,856	3,309,812	2,941,864	2,961,823	2,980,682	3,001,475	3,009,872	3,028,987	3,038,240	3,057,056	

13 Month Average Calculations:

30100	Organization	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30300	Misc. Intangible Plant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38900	Land	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39001	Structures - Frame	-	-	-	-	-	-	-	-	-	-	-	-	-	-	51,978	54,624	57,281	59,949	62,627	65,315	68,014	70,724	73,445	76,176	78,917	81,669	82,137	82,605	83,072	83,540
39004	Air Conditioning Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,860	5,904	5,949	5,993	6,037	6,082	6,126	6,171	6,215	6,259	6,304	6,348	6,348	6,348	6,348	
39009	Improv. to Leased Premises	-	-	-	-	-	-	-	-	-	-	-	-	-	-	47,508	46,719	45,931	45,142	44,354	43,565	42,777	41,988	41,200	40,411	39,623	38,834	38,834	38,834	38,834	
39100	Office Furniture & Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	57,107	55,404	53,702	51,999	50,297	48,594	46,892	45,189	43,487	41,784	41,441	41,269	41,098	40,941	40,799	40,672
39101	Office Furniture And	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39103	Office Furn. - Copiers & Type	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39200	Transp. Equip. - Group	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7,880	7,792	7,653	7,524	7,325	7,148	6,991	6,854	6,709	6,564	6,419	6,274	6,129	5,984	5,839	5,694
39200	Store Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	240	250	241	230	221	210	193	178	163	148	134	120	105	90	75	60
39400	Tools, Shop, & Garage Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	68,682	73,903	78,528	83,488	88,274	93,485	98,088	103,587	108,482	113,806	118,959	124,411	125,017	125,897	126,783	127,711
39500	Power Operated Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14,258	14,414	13,958	13,485	12,951	12,351	11,690	10,951	10,150	9,295	8,384	7,416	6,395	5,318	4,185	3,042
39700	Communication Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	173,265	179,982	181,697	183,405	185,105	186,815	188,537	190,269	192,012	193,767	195,532	197,308	198,616	199,922	201,228	202,532
39701	Comm. Equip. - Mobile Radios	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39800	Miscellaneous Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	427,154	460,226	482,268	476,141	488,437	500,682	512,977	525,025	537,187	549,144	571,084	573,904	581,741	588,633	591,745	
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	76,993	76,993	76,993
39901	Onl Tang Prop - Servers - HW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	196,791	203,088	209,401	215,737	222,094	228,471	234,870	241,289	247,728	254,189	260,670	267,172	270,023	272,874	275,725	278,577
39902	Onl Tng Prop - Servers - SW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10,038	10,789	10,288	10,019	10,021	9,522	9,022	8,522	8,022	7,522	7,022	6,522	6,022	5,522	5,022	4,522
39903	Onl Tang Prop - Network - HW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	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	209,358	209,358	209,358
39906	Onl Tang Prop - PC Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-	-	558,392	565,805	573,387	581,202	589,154	597,188	605,054	614,523	623,647	631,563	640,888	650,208	657,876	667,228	676,815	684,448
39907	Onl 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	39,816	39,816	39,816
39908	Onl Tang Prop - Appl Software	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,041,524	1,024,940	1,000,356	992,178	979,734	960,946	946,978	930,898	916,283	902,050	888,199	874,643	877,672	880,771	883,729	886,748
39909	Onl Tang Prop - Other Software	-	-	-	-	-	-	-	-	-	-	-	-	-	-	45,759	45,759	45,759	45,759	45,759	45,759	45,759	45,759	45,759	45,759	45,759	45,759	45,759	45,759	45,759	45,759
Net COR	Net Cost of Removal (COR - Salvage)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,066,946	3,067,023	3,065,328	3,177,735	3,175,654	3,164,378	3,175,713	3,163,528	3,160,629	3,146,687	3,138,043	3,129,512	3,120,727	3,111,254	3,101,745	

[illegible]

WHN Consulting
Atmos Energy Corporation - ARM Reconciliation-Accumulated Depreciat
Division #1 Accumulated Depreciation

Division		091 - Brentwood Division		1080 - Accumulated Provision for Depreciation																									
Account		091 - Accumulated Provision for Depreciation		1080 - Accumulated Provision for Depreciation																									
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	27	28	29	30
Sub Account	Sub Account Description	Sparkline	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20
00000	Default		1,896,346	1,897,820	1,902,083	1,906,350	1,910,016	1,915,171	1,919,726	1,924,281	1,928,904	1,933,527	1,938,149	1,942,772	1,947,395	1,952,018	1,956,641	1,961,264	1,965,887	1,970,510	1,975,133	1,979,756	1,984,379	1,988,002	1,992,625	1,997,248	2,001,871	2,006,494	2,011,117
04882	WIP Removal Cost		607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128	607,128
04881	WIP Salvage		-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611	-554,611
	Total (From Total Balance)		1,948,863	1,950,337	1,954,600	1,958,863	1,963,126	1,967,681	1,972,236	1,976,791	1,981,346	1,985,901	1,990,456	1,995,011	1,999,566	2,004,121	2,008,676	2,013,231	2,017,786	2,022,341	2,026,896	2,031,451	2,036,006	2,040,561	2,045,116	2,049,671	2,054,226	2,058,781	2,063,336
9 Accumulated Depreciation Detail:																													
30100	Organization		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30300	Misc. Intangible Plant		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38900	Land		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39001	Structures - Frame		98,164	98,564	98,965	99,365	99,766	100,166	100,567	100,967	101,368	101,768	102,169	102,569	102,970	103,370	103,771	104,171	104,572	104,972	105,373	105,773	106,174	106,574	106,975	107,375	107,776	108,176	108,577
39004	Air Conditioning Equipment		8,439	8,533	8,627	8,721	8,815	8,909	9,003	9,097	9,191	9,285	9,379	9,473	9,567	9,661	9,754	9,848	9,942	10,036	10,130	10,224	10,318	10,412	10,506	10,599	10,693	10,787	10,881
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	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	38,834
39100	Office Furniture & Equipment		41,397	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609	38,609
39101	Office Furniture And		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39103	Office Furn. - Copiers & Type		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39200	Transp Equip - Group		15,018	15,169	15,321	15,473	15,624	15,776	15,928	16,079	16,231	16,383	16,534	16,686	16,838	16,989	17,141	17,293	17,444	17,596	17,748	17,899	18,051	18,202	18,354	18,505	18,657	18,808	18,960
39300	Stores Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39400	Tools, Shop, & Garage Equip.		132,918	133,416	133,915	134,413	134,911	135,409	135,908	136,406	136,904	137,403	137,901	138,399	138,898	139,396	139,895	140,393	140,892	141,390	141,888	142,387	142,885	143,384	143,882	144,381	144,879	145,378	145,876
39500	Power Operated Equipment		7,210	7,284	7,359	7,433	7,508	7,582	7,657	7,731	7,806	7,880	7,955	8,029	8,104	8,179	8,253	8,328	8,402	8,477	8,551	8,626	8,699	8,774	8,848	8,922	8,996	9,070	9,144
39700	Communication Equipment		-8,342	-8,444	-8,546	-8,648	-8,750	-8,852	-8,954	-9,056	-9,158	-9,260	-9,362	-9,464	-9,566	-9,668	-9,770	-9,872	-9,974	-10,076	-10,178	-10,280	-10,382	-10,484	-10,586	-10,688	-10,790	-10,892	-10,994
39701	Comm. Equip. - Mobile Radios		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39800	Miscellaneous Equipment		678,968	681,313	683,657	686,001	688,345	690,689	693,033	695,377	697,721	700,065	702,409	704,753	707,097	709,441	711,785	714,129	716,473	718,817	721,161	723,505	725,849	728,193	730,537	732,881	735,225	737,569	739,913
39900	Other Tangible Property		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39901	Oil Tang Prop - Servers - HW		-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766	-34,766
39902	Oil Tang Prop - Servers - SW		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39903	Oil Tang Prop - Network - HW		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39906	Oil Tang Prop - PC Hardware		70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196
39907	Oil Tang Prop - PC Software		20,410	21,002	21,594	22,186	22,778	23,370	23,962	24,554	25,146	25,738	26,330	26,922	27,514	28,106	28,698	29,290	29,882	30,474	31,066	31,658	32,250	32,842	33,434	34,026	34,618	35,210	35,802
39908	Oil Tang Prop - Appl Software		828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509
39909	Oil Tang Prop - Appl Software		52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517	52,517
Net COR	Net Cost of Removal (COR - Salvage)		1,948,862	1,950,336	1,954,601	1,958,866	1,963,131	1,967,686	1,972,241	1,976,796	1,981,351	1,985,906	1,990,461	1,995,016	1,999,571	2,004,126	2,008,681	2,013,236	2,017,791	2,022,346	2,026,901	2,031,456	2,036,011	2,040,566	2,045,121	2,049,676	2,054,231	2,058,786	2,063,341

13 Month Average Calculations:

30100	Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30300	Misc. Intangible Plant	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38900	Land	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39001	Structures - Frame	95,761	96,161	96,562	96,962	97,363	97,763	98,164	98,564	98,965	99,365	99,766	100,166	100,567	100,967	101,368	101,768	102,169	102,569	102,970	103,370	103,771	104,171	104,572	104,972	105,373	105,773	106,174
39004	Air Conditioning Equipment	7,875	7,969	8,063	8,157	8,251	8,345	8,439	8,533	8,627	8,721	8,815	8,909	9,003	9,097	9,191	9,285	9,379	9,473	9,567	9,661	9,754	9,848	9,942	10,036	10,130	10,224	10,318
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	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	38,834
39100	Office Furniture & Equipment	41,397	41,183	40,968	40,754	40,539	40,347	40,177	40,029	39,899	39,785	39,689	39,610	39,548	39,504	39,461	39,418	39,375	39,332	39,289	39,246	39,203	39,160	39,117	39,074	39,031	38,988	38,945
39101	Office Furniture And	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39103	Office Furn. - Copiers & Type	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39200	Transp Equip - Group	14,108	14,299	14,411	14,563	14,714	14,866	15,018	15,169	15,321	15,473	15,624	15,776	15,928	16,079	16,231	16,383	16,535	16,687	16,839	16,991	17,143	17,295	17,447	17,599	17,751	17,903	18,055
39201	Store Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39400	Tolls, Shop, & Garage Equip	129,940	130,435	130,931	131,427	131,924	132,421	132,918	133,416	133,915	134,413	134,911	135,409	135,908	136,407	136,905	137,404	137,903	138,402	138,901	139,400	139,899	140,398	140,897	141,396	141,895	142,394	142,893
39500	Power Operated Equipment	6,762	6,837	6,911	6,986	7,060	7,135	7,210	7,284	7,359	7,433	7,508	7,582	7,657	7,731	7,806	7,880	7,955	8,029	8,103	8,178	8,252	8,326	8,401	8,475	8,549	8,623	8,697
39600	Communication Equipment	4,459	4,379	4,299	4,219	4,139	4,059	3,979	3,899	3,819	3,739	3,659	3,579	3,499	3,419	3,339	3,259	3,179	3,099	3,019	2,939	2,859	2,779	2,699	2,619	2,539	2,459	2,379
39701	Comm. Equip. - Mobile Radios	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39800	Measurment Equipment	664,832	667,181	669,530	671,879	674,228	676,577	678,926	681,275	683,624	685,973	688,322	690,671	693,020	695,369	697,718	700,067	702,416	704,765	707,114	709,463	711,812	714,161	716,510	718,859	721,208	723,557	725,906
39900	Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39901	On Tang Prop. - Servers - HW	-34,794	-34,787	-34,781	-34,776	-34,772	-34,768	-34,764	-34,760	-34,756	-34,752	-34,748	-34,744	-34,740	-34,736	-34,732	-34,728	-34,724	-34,720	-34,716	-34,712	-34,708	-34,704	-34,700	-34,696	-34,692	-34,688	-34,684
39902	On Tang Prop. - Servers - SW	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39903	On Tang Prop. - Network - HW	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39904	On Tang Prop. - PC Hardware	73,262	72,934	72,605	72,276	72,048	71,719	71,450	71,122	70,813	70,505	70,196	70,108	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196	70,196
39907	On Tang Prop. - PC Software	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379	18,379
39908	On Tang Prop. - Appr. Software	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509	828,509
Net COR	Total	1,927,588	1,931,078	1,934,621	1,938,165	1,941,718	1,945,269	1,948,088	1,952,811	1,956,688	1,960,426	1,964,276	1,968,003	1,972,788	1,977,051	1,981,614	1,986,222	1,990,835	1,995,453	2,000,076	2,004,700	2,009,323	2,013,946	2,018,569	2,023,192	2,027,815	2,032,438	2,037,061
	Total of Removal (COR - Salvage)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

SOURCE: Company Filing, "Attrition Period Trial Balance ###" spreadsheet, "SSU BS" tab.
Company Filing, "Plant Balances ###" spreadsheet, "12" tab.

NOTE: This spreadsheet is used as a source for "12-Net" and "12-CKV".

Division Account		12 - Customer Support 1080 - Accumulated Provision for Depreciation																			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Sub Account	Sub Account Description	Sparkline	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	Oct-14	Nov-14	Dec-14
10008	General Plant		33,459,455	34,268,457	35,077,936	36,017,205	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	43,459,152	44,231,253	45,062,989	45,853,003	46,643,080	47,419,268
3	Total (from Trial Balance)		33,459,455	34,268,457	35,077,936	36,017,205	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	43,459,152	44,231,253	45,062,989	45,853,003	46,643,080	47,419,268
4																					
5																					
6																					
7	Accumulated Depreciation Detail:																				
8	39009 Improv. to Leased Premises		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	3,429,249	3,443,636	3,458,022	3,472,202	3,486,382	3,500,561
9	39100 Office Furniture & Equipment		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	230,197	238,009	246,081	253,791	261,500	269,209
10	39103 Office Furn. - Copiers & Type		0	0	0	0	0	0	0	0	0	0	12	25	39	53	67	81	95	108	122
11	39700 Communication Equipment		-6,345,399	-6,336,103	-6,326,806	-6,317,510	-6,308,055	-6,298,601	-6,289,146	-6,279,866	-6,270,587	-6,261,307	-6,252,027	-6,243,019	-6,234,011	-6,225,003	-6,215,995	-6,206,987	-6,197,938	-6,188,890	-6,179,841
12	39800 Miscellaneous Equipment		329	368	402	439	478	516	555	590	624	659	693	722	750	779	807	863	904	945	986
13	39900 Other Tangible Property		-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	108,075	115,224	122,372	129,620	136,867	144,115
14	39901 Oth Tang Prop - Servers - HW		1,838,904	1,897,815	1,956,726	2,015,638	2,074,550	2,127,723	2,175,034	2,221,791	2,268,548	2,315,306	2,362,063	2,408,820	2,455,577	2,502,334	2,549,091	2,595,848	2,642,605	2,689,362	2,736,119
15	39902 Oth Tang Prop - Network - HW		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	700,680	713,195	725,710	738,785	751,859	764,933
16	39903 Oth Tang Prop - Network - HW		-33,868	-30,552	-27,235	-23,918	-20,583	-17,117	-13,652	-10,195	-6,738	-3,281	176	3,620	7,063	10,507	13,951	17,395	20,839	24,283	27,727
17	39906 Oth Tang Prop - PC Hardware		-173,983	-168,670	-163,116	-157,399	-151,559	-145,719	-139,879	-134,039	-128,199	-122,359	-116,519	-110,679	-104,839	-98,999	-93,159	-87,319	-81,479	-75,639	-69,799
18	39907 Oth Tang Prop - PC Software		231,668	234,048	236,428	238,807	241,187	243,567	245,947	248,327	250,707	253,087	255,467	257,847	259,999	262,151	264,303	266,455	268,607	270,759	272,911
19	39908 Oth Tang Prop - Appl Software		29,330,822	29,952,865	30,574,907	31,197,049	31,819,191	32,441,333	33,063,475	33,685,617	34,307,759	34,929,901	35,552,043	36,174,185	36,796,327	37,418,469	38,040,611	38,662,753	39,284,895	39,907,037	40,529,179
20	38900 Land		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	38910 CKV Land&Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	39000 Structure & Improv		2,187,194	2,229,485	2,271,776	2,297,439	2,337,271	2,377,103	2,416,935	2,456,767	2,496,599	2,536,431	2,576,263	2,616,095	2,655,927	2,695,759	2,735,591	2,775,423	2,815,255	2,855,087	2,894,919
23	39010 CKV-Struct & Improv		2,218,586	2,249,235	2,279,885	2,310,534	2,341,183	2,371,833	2,402,482	2,433,131	2,463,780	2,494,429	2,525,078	2,555,727	2,586,376	2,617,025	2,647,674	2,678,323	2,708,972	2,739,621	2,770,270
24	39110 CKV-Office Furn & Eq																				
25	39210 CKV-Transportation Eq																				
26	39410 CKV-Tools Shop Garage																				
27	39510 CKV-Laboratory Equip																				
28	39710 CKV-Commun Equip		59,538	60,814	62,090	63,367	64,643	65,920	67,196	68,472	69,748	71,024	72,300	73,576	74,852	76,128	77,404	78,680	79,956	81,232	82,508
29	39810 CKV-Misc Equipment																				
30	39910 CKV-Other Tang Equip		19,234	20,265	21,296	22,327	23,358	24,389	25,420	26,451	27,482	28,513	29,544	30,575	31,606	32,637	33,668	34,699	35,730	36,761	37,792
31	39916 CKV-Pc Hardware		77,776	79,230	80,684	82,138	83,592	85,046	86,500	87,954	89,408	90,862	92,316	93,770	95,224	96,678	98,132	99,586	101,040	102,494	103,948
32	39917 CKV-Pc Software		22,095	22,602	23,108	23,615	24,121	24,628	25,134	25,641	26,147	26,654	27,160	27,667	28,173	28,680	29,186	29,693	30,199	30,706	31,212
33	39918 CKV-Oth Tang Prop-App																				
34	39924 Oth Tang Prop - Gen. Startup C		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	Net Cost of Removal (COR - Salvage)		-23,518	-23,518	-23,518	-23,518	-23,518	-23,518	-23,518	-23,518	-23,518	-23,518	-23,518	-23,518	-23,518	-23,518	-23,518	-23,518	-23,518	-23,518	-23,518
36	Total (from Plant Balances)		33,459,455	34,268,457	35,077,936	36,017,205	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	43,459,152	44,231,253	45,062,989	45,853,003	46,643,080	47,419,268
37																					
38	CKV Assets		2,397,228	2,432,146	2,467,064	2,501,981	2,536,899	2,571,817	2,606,735	2,641,653	2,676,571	2,711,489	2,746,407	2,781,325	2,816,243	2,851,161	2,886,079	2,920,997	2,955,915	2,990,833	3,025,751
39																					
40	Division 12 Assets		31,062,227	31,836,311	32,610,873	33,385,435	34,159,997	34,934,559	35,709,121	36,483,683	37,258,245	38,032,807	38,807,369	39,581,931	40,356,493	41,131,055	41,905,617	42,680,179	43,454,741	44,229,303	45,003,865

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-Accumulated Depreciation
Division 12 Accumulated Depreciation (12-Gross)

Division Account

12 - Customer Support
1080 - Accumulated Provision for Depreciation

1	2	3	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42
Sub Account	Sub Account Description	Sparkline	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16
10008	General Plant		48,209,440	48,999,751	49,790,061	50,580,372	51,377,950	52,182,230	48,357,213	49,115,994	49,873,582	50,659,212	51,444,878	52,237,970	53,030,663	53,823,326	54,618,500	55,407,515	56,198,711	56,990,548	57,782,443	58,590,090
3	Total (from Trial Balance)		48,209,440	48,999,751	49,790,061	50,580,372	51,377,950	52,182,230	48,357,213	49,115,994	49,873,582	50,659,212	51,444,878	52,237,970	53,030,663	53,823,326	54,618,500	55,407,515	56,198,711	56,990,548	57,782,443	58,590,090
4																						
5																						
6																						
7	Accumulated Depreciation Detail:																					
39009	Improv. to Leased Premises		3,514,741	3,528,921	3,543,101	3,557,280	3,571,460	3,585,640	3,599,819	3,613,999	3,628,179	3,642,333	3,656,445	3,670,516	2,851,337	2,865,589	2,879,841	2,893,986	2,908,130	2,922,275	2,936,420	2,950,400
39100	Office Furniture & Equipment		276,950	284,729	292,508	300,288	308,097	315,906	323,597	331,287	338,978	346,767	354,571	362,378	604,970	612,740	620,511	628,280	636,050	643,820	651,589	653,444
39103	Office Furn. - Copiers & Type		135	149	163	176	190	203	190	176	163	163	163	163	0	0	0	0	0	0	0	0
39700	Communication Equipment		-6,170,793	-6,161,744	-6,152,695	-6,143,647	-6,134,598	-6,125,550	-6,116,501	-6,107,453	-6,098,404	-6,089,355	-6,080,307	-6,071,258	820,432	829,522	838,612	847,725	856,839	865,952	875,065	884,208
39800	Miscellaneous Equipment		1,027	1,068	1,109	1,149	1,190	1,251	1,312	1,373	1,434	1,488	1,542	1,601	8,078	8,146	8,215	8,288	8,362	8,436	8,510	8,591
39900	Other Tangible Property		151,363	158,610	165,858	173,106	180,353	187,601	194,849	202,096	209,344	216,592	223,839	231,087	253,325	260,540	267,754	274,951	282,148	289,345	296,542	303,716
39901	Oth Tang Prop - Servers - HW		2,498,776	2,555,711	2,612,645	2,669,580	2,727,191	2,784,840	2,842,495	2,900,148	2,957,800	3,015,497	3,073,876	3,132,433	3,280,083	3,343,192	3,406,306	3,469,157	3,532,009	3,594,861	3,657,713	3,720,921
39902	Oth Tang Prop - Servers - SW		778,007	791,082	804,156	817,230	830,325	843,551	856,778	870,005	883,231	896,458	910,004	923,512	817,019	830,546	844,073	857,489	870,905	884,322	897,738	911,167
39903	Oth Tang Prop - Network - HW		31,765	35,358	38,951	42,544	46,479	50,415	54,358	58,298	62,237	66,179	70,000	74,295	228,043	232,269	236,495	240,684	244,873	249,062	253,251	257,392
39906	Oth Tang Prop - PC Hardware		-60,660	-53,717	-46,775	-39,832	-32,889	-25,904	-18,969	-12,026	-5,083	-1,737	-130,695	-123,921	-117,147	-110,373	-103,600	-96,826	-90,052	-83,278	-76,504	-69,730
39907	Oth Tang Prop - PC Software		270,784	273,128	275,471	277,815	280,159	282,503	-20,680	-20,846	-21,012	-19,971	-18,944	-17,913	100,474	101,522	102,571	103,622	104,673	105,724	106,775	107,827
39908	Oth Tang Prop - Appl Software		40,998,824	41,600,129	42,201,434	42,802,739	43,404,044	44,005,349	44,606,654	45,207,959	45,809,264	46,410,569	47,011,874	47,613,179	48,214,484	48,815,789	49,417,094	50,018,399	50,619,704	51,221,009	51,822,314	52,423,619
38900	Land		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38910	CKV Land&Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39000	Structure & Improv		2,878,892	2,913,593	2,948,295	2,982,996	3,017,698	3,052,361	3,087,143	3,121,926	3,156,708	3,191,526	3,226,343	3,261,160	842,288	876,820	911,352	945,884	980,358	1,014,878	1,049,398	1,083,918
39010	CKV-Struct & Improv		2,780,272	2,809,144	2,838,017	2,866,889	2,895,762	2,924,634	2,953,507	2,982,379	3,011,252	3,040,125	3,069,008	3,097,871	1,821,215	1,849,889	1,878,564	1,907,216	1,935,868	1,964,520	1,993,172	2,021,824
39110	CKV-Office Furn & Eq																					
39210	CKV-Transportation Eq																					
39410	CKV-Tools Shop Garage																					
39510	CKV-Laboratory Equip																					
39710	CKV-Commun Equip		83,520	84,773	86,027	87,280	88,533	89,787	91,040	92,293	93,547	94,800	96,053	97,307	112,451	113,707	114,963	116,220	117,478	118,736	119,994	121,252
39810	CKV-Misc Equipment																					
39910	CKV-Other Tang Equip		39,192	40,253	41,313	42,374	43,434	44,495	45,555	46,616	47,676	48,737	49,797	50,858	75,555	76,600	77,645	78,688	79,731	80,774	81,817	82,859
39916	CKV-Pc Hardware		104,997	106,416	107,836	109,255	110,675	112,094	113,514	114,933	116,353	117,772	119,192	120,611	172,825	174,175	175,524	176,880	178,226	179,571	180,947	182,344
39917	CKV-Pc Software		31,648	32,148	32,649	33,149	33,649	34,149	34,650	35,150	35,650	36,150	36,651	37,151	55,309	55,802	56,296	56,791	57,285	57,779	58,274	58,769
39918	CKV-Oth Tang Prop-App																					
39924	Oth Tang Prop - Gen. Startup C		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net COR	Net Cost of Removal (COR - Salvage)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Total (from Plant Balances)		48,209,440	48,999,751	49,790,061	50,580,372	51,377,950	52,182,230	48,357,213	49,115,994	49,873,582	50,659,212	51,444,878	52,237,970	53,030,663	53,823,326	54,618,500	55,407,515	56,198,711	56,990,548	57,782,443	58,590,090
3	CKV Assets		3,039,629	3,072,735	3,105,841	3,138,947	3,172,053	3,205,159	3,238,265	3,271,371	3,304,478	3,337,584	3,370,691	3,403,797	2,237,354	2,270,173	2,302,992	2,335,795	2,368,597	2,401,400	2,434,203	2,467,145
3	Division 12 Assets		45,169,812	45,927,016	46,684,220	47,441,425	48,200,897	48,977,071	45,118,948	45,844,622	46,569,104	47,321,628	48,074,187	48,834,173	50,793,309	51,553,153	52,315,508	53,071,720	53,830,113	54,589,147	55,348,241	56,107,285

WHN Consulting
Atmos Energy Corporation - ARM Reconciliation-Accumulated Depreciation
Division 12 Accumulated Depreciation (12-Gross)

Division Account

12 - Customer Support
1080 - Accumulated Provision for Depreciation

1	2	3	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62
Sub Account	Sub Account Description	Sparkline	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18
1	10008 General Plant		34,672,856	35,357,007	36,041,157	32,970,614	33,652,659	34,334,826	35,015,317	35,698,057	36,379,392	37,075,361	37,763,716	38,436,754	39,126,936	39,809,839	40,499,407	41,196,726	41,894,459	42,592,360	43,290,310	43,988,211
2	3 Total (from Trial Balance)		34,672,856	35,357,007	36,041,157	32,970,614	33,652,659	34,334,826	35,015,317	35,698,057	36,379,392	37,075,361	37,763,716	38,436,754	39,126,936	39,809,839	40,499,407	41,196,726	41,894,459	42,592,360	43,290,310	43,988,211
3																						
4																						
5																						
6																						
7	Accumulated Depreciation Detail:																					
8	39009 Improv. to Leased Premises		1,464,153	1,473,335	1,482,517	1,491,699	1,500,652	1,509,606	1,518,559	1,527,513	1,536,466	1,545,419	1,554,373	1,563,326	1,572,280	1,581,233	1,590,187	1,599,140	1,608,094	1,617,047	1,626,001	1,634,954
9	39100 Office Furniture & Equipment		661,080	668,741	676,403	684,208	691,997	699,786	705,564	713,347	721,150	728,952	736,755	744,624	752,493	760,410	768,326	776,242	784,159	792,075	799,991	807,907
10	39103 Office Furn. - Copiers & Type		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	39700 Communication Equipment		893,350	902,492	911,635	870,971	880,035	889,099	898,163	907,226	916,290	925,354	934,418	943,481	952,545	961,616	970,486	979,457	988,427	997,398	1,006,369	1,015,339
12	39800 Miscellaneous Equipment		8,773	8,893	9,013	9,133	9,275	9,416	9,558	9,700	9,842	9,984	10,125	10,267	10,409	10,573	10,736	10,900	11,063	11,227	11,390	11,554
13	39900 Other Tangible Property		310,890	318,064	325,238	322,411	339,536	346,660	353,785	360,909	368,034	375,158	382,283	389,407	396,532	403,656	410,781	417,906	425,030	432,155	439,279	446,404
14	39901 Oth Tang Prop - Servers - HW		3,321,754	3,386,376	3,450,998	3,517,355	3,584,500	3,651,645	3,718,790	3,785,935	3,853,079	3,920,224	3,987,369	4,054,514	4,121,659	4,190,005	4,258,352	4,331,246	4,404,140	4,477,034	4,549,928	4,622,822
15	39902 Oth Tang Prop - Servers - SW		855,082	868,578	882,075	895,571	909,096	922,620	936,144	949,668	963,193	976,717	990,241	1,003,766	1,017,290	1,031,080	1,044,869	1,059,240	1,073,610	1,087,981	1,102,352	1,116,722
16	39903 Oth Tang Prop - Network - HW		261,533	265,939	270,346	274,752	279,050	283,348	287,645	291,943	296,241	300,538	304,836	309,133	313,431	317,729	322,027	326,324	330,622	334,920	339,217	343,515
17	39906 Oth Tang Prop - PC Hardware		384,882	391,032	397,183	403,533	410,041	416,548	423,056	429,564	436,088	442,613	449,139	455,742	462,345	469,558	476,770	483,983	491,196	498,408	505,619	512,829
18	39907 Oth Tang Prop - PC Software		108,678	109,929	110,980	112,031	113,082	114,133	115,184	116,234	117,285	118,336	119,387	120,438	121,489	122,540	123,591	124,641	125,692	126,743	127,794	128,845
19	39908 Oth Tang Prop - Appl Software		22,453,469	22,938,548	23,423,627	20,201,740	20,682,538	21,163,411	21,644,781	22,126,392	22,606,507	23,087,177	23,567,715	24,048,295	24,528,793	25,008,520	25,488,279	25,972,094	26,456,092	26,940,258	27,424,396	27,908,532
20	38900 Land		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	38910 CKV Land&Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	39000 Structure & Improv		1,114,580	1,148,767	1,182,955	1,217,143	1,250,913	1,284,684	1,318,455	1,352,226	1,385,997	1,419,768	1,453,539	1,487,309	1,521,856	1,555,756	1,589,656	1,623,556	1,657,456	1,691,356	1,725,256	1,759,156
23	39010 CKV-Struct & Improv		2,067,332	2,098,166	2,128,999	2,159,833	2,190,596	2,221,361	2,252,137	2,284,254	2,316,390	2,360,764	2,394,228	2,427,691	2,461,154	2,490,959	2,524,546	2,558,133	2,591,759	2,625,385	2,659,011	2,692,637
24	39110 CKV-Office Furn & Eq		17,714	18,399	19,084	19,769	20,597	21,460	22,328	23,324	24,321	25,317	26,314	27,520	28,717	29,872	31,088	32,305	33,542	34,778	36,015	37,252
25	39210 CKV-Transportation Eq		77,650	79,616	81,581	83,547	85,402	87,257	89,115	89,355	89,566	89,775	89,973	90,171	90,316	91,111	92,071	92,240	92,409	92,567	92,724	92,881
26	39410 CKV-Tools Shop Garage		62,766	65,325	67,885	70,444	72,991	75,538	78,084	80,631	83,178	85,725	88,271	90,816	93,361	95,906	98,451	100,996	103,541	106,086	108,631	111,176
27	39510 CKV-Laboratory Equip		13,591	13,629	13,666	13,704	13,748	13,792	13,835	13,879	13,923	13,967	14,011	14,055	14,099	14,136	14,174	14,211	14,408	14,605	14,801	14,998
28	39710 CKV-Commun Equip		123,797	125,162	126,526	127,891	129,262	130,634	132,005	133,376	134,748	136,119	137,490	138,862	140,233	140,257	141,619	142,982	144,343	145,704	147,065	148,426
29	39810 CKV-Misc Equipment		115,765	116,634	117,503	118,372	119,371	120,371	121,370	122,370	123,369	124,369	125,368	126,368	127,367	128,328	129,288	130,248	131,179	132,110	133,041	133,971
30	39910 CKV-Other Tang Equip		88,548	89,837	91,126	92,416	93,688	94,961	96,234	97,507	98,780	100,215	101,650	102,854	119,408	123,289	127,170	131,052	134,937	138,822	142,707	146,592
31	39916 CKV-Pc Hardware		198,147	199,749	201,350	202,952	204,481	206,010	207,539	209,068	210,625	213,859	215,891	217,617	219,522	221,330	223,137	224,945	226,781	228,618	230,546	232,426
32	39917 CKV-Pc Software		61,102	61,662	62,222	62,783	63,338	63,905	64,472	65,039	65,615	66,190	66,766	67,342	67,918	68,492	69,066	69,641	70,215	70,789	71,363	71,938
33	39918 CKV-Oth Tang Prop-App		8,022	8,134	8,246	8,358	8,470	8,581	8,693	8,805	8,917	9,029	9,141	9,253	9,364	9,476	9,588	9,700	9,812	9,923	10,035	10,147
34	39924 Oth Tang Prop - Gen. Startup C		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	Net Cost of Removal (COR - Salvage)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	Total (from Plant Balances)		34,672,856	35,357,007	36,041,157	32,970,614	33,652,659	34,334,826	35,015,317	35,698,057	36,379,392	37,075,360	37,763,716	38,436,753	39,126,936	39,809,841	40,499,407	41,196,726	41,894,459	42,592,360	43,290,311	43,988,210
37																						
38	CKV Assets		2,834,434	2,876,312	2,918,189	2,960,067	3,001,944	3,043,870	3,085,633	3,127,400	3,169,221	3,225,120	3,273,535	3,306,451	3,355,814	3,397,265	3,445,347	3,491,997	3,538,878	3,585,758	3,632,719	3,679,631
39																						
40	Division 12 Assets		31,838,422	32,480,695	33,122,968	30,010,547	30,650,714	31,290,956	31,929,684	32,570,658	33,210,171	33,850,240	34,490,180	35,130,302	35,771,122	36,412,576	37,054,060	37,704,729	38,355,581	39,006,602	39,657,592	40,308,579

WHN Consulting
Atmos Energy Corporation - ARM Reconciliation-Accumulated Depreciation
Division 12 Accumulated Depreciation (12-Gross)

Division		12 - Customer Support															
Account		1080 - Accumulated Provision for Depreciation															
1	2	3	63	64	65	66	67	68	69	70	71	72	73	74	75		
Sub Account	Sub Account Description	Sparkline	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19		
10008	General Plant		44,686,380	45,385,508	46,084,741	46,784,195	44,750,163	45,436,783	46,123,404	46,829,013	47,534,899	48,240,705	48,855,524	49,560,795	50,266,141		
3	Total (from Trial Balance)		44,686,380	45,385,508	46,084,741	46,784,195	44,750,163	45,436,783	46,123,404	46,829,013	47,534,899	48,240,705	48,855,524	49,560,795	50,266,141		
4																	
5																	
6																	
7	Accumulated Depreciation Detail:																
39009	Improv. to Leased Premises		1,643,908	1,652,861	1,661,815	1,670,768	1,679,722	1,688,676	1,697,630	1,706,584	1,715,538	1,724,492	1,733,446	1,742,400	1,751,354		
39100	Office Furniture & Equipment		815,824	823,791	831,759	839,726	847,692	855,640	863,619	871,797	880,038	888,029	896,020	904,011	912,002		
39103	Office Furn. - Copiers & Type		0	0	0	0	0	0	0	0	0	0	0	0	0		
39700	Communication Equipment		1,024,310	1,033,280	1,042,251	1,051,221	1,060,192	1,069,162	1,078,133	1,087,103	1,096,074	1,105,044	1,114,015	1,122,985	1,131,956		
39800	Miscellaneous Equipment		11,717	11,881	12,044	12,208	12,371	12,535	12,698	12,862	13,028	13,193	13,359	13,524	13,690		
39900	Other Tangible Property		453,528	460,653	467,777	474,902	482,026	489,151	496,275	503,400	510,524	517,648	524,772	531,896	539,020		
39901	Oth Tang Prop - Servers - HW		4,695,717	4,768,611	4,841,505	4,914,399	4,987,293	5,060,187	5,133,081	5,205,975	5,278,869	5,351,763	5,424,657	5,497,551	5,570,445		
39902	Oth Tang Prop - Network - HW		1,131,093	1,145,464	1,159,834	1,174,205	1,188,576	1,202,946	1,217,317	1,231,688	1,246,059	1,260,429	1,274,800	1,289,171	1,303,542		
39903	Oth Tang Prop - Network - HW		347,813	352,111	356,408	360,706	365,004	369,302	373,600	377,897	382,195	386,493	390,791	395,089	399,387		
39906	Oth Tang Prop - PC Hardware		520,072	527,314	534,557	541,800	549,042	556,285	563,527	570,770	578,013	585,256	592,499	600,742	607,985		
39907	Oth Tang Prop - PC Software		129,896	130,946	131,997	133,048	134,099	135,149	136,200	137,251	138,302	139,353	140,404	141,455	142,506		
39908	Oth Tang Prop - Appl Software		28,392,669	28,877,686	29,362,703	29,847,720	30,332,737	30,817,754	31,302,771	31,787,788	32,272,805	32,757,822	33,242,839	33,727,856	34,212,873		
38900	Land		0	0	0	0	0	0	0	0	0	0	0	0	0		
38910	CKV Land&Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0		
39000	Structure & Improv		1,793,056	1,826,955	1,860,855	1,894,755	1,928,655	1,962,555	1,996,455	2,030,355	2,064,255	2,098,155	2,132,055	2,165,955	2,200,855		
39010	CKV-Struct & Improv		2,726,263	2,759,889	2,793,515	2,827,141	2,860,767	2,894,393	2,928,019	2,961,645	2,995,271	3,028,897	3,062,523	3,096,149	3,129,775		
39110	CKV-Office Furn & Eq		38,489	39,726	40,962	42,199	43,435	44,672	45,908	47,145	48,382	49,618	50,855	52,092	53,328		
39210	CKV-Transportation Eq		92,882	93,039	93,197	93,354	93,512	93,670	93,828	93,986	94,144	94,302	94,460	94,618	94,776		
39410	CKV-Tools Shop Garage		101,573	104,652	107,731	110,810	113,889	116,968	120,047	123,126	126,205	129,284	132,363	135,442	138,521		
39510	CKV-Laboratory Equip		15,195	15,391	15,588	15,785	15,981	16,178	16,375	16,571	16,768	16,965	17,162	17,359	17,556		
39710	CKV-Commun Equip		149,787	151,149	152,510	153,871	155,232	156,594	157,955	159,316	160,677	162,038	163,400	164,761	166,122		
39810	CKV-Misc Equipment		134,902	135,833	136,764	137,695	138,626	139,557	140,488	141,419	142,350	143,281	144,212	145,143	146,074		
39910	CKV-Other Tang Equip		150,477	154,363	158,249	162,135	166,021	169,907	173,793	177,679	181,565	185,451	189,337	193,223	197,109		
39916	CKV-Pc Hardware		234,441	236,457	238,472	240,488	242,504	244,519	246,535	248,551	250,567	252,583	254,599	256,615	258,631		
39917	CKV-Pc Software		72,512	73,086	73,660	74,235	74,809	75,383	75,957	76,531	77,105	77,679	78,253	78,827	79,401		
39918	CKV-Oth Tang Prop-App		10,259	10,370	10,482	10,594	10,706	10,818	10,930	11,042	11,154	11,266	11,378	11,490	11,602		
39924	Oth Tang Prop - Gen. Startup C		0	0	0	0	0	0	0	0	0	0	0	0	0		
35	Net COR		0	0	0	0	0	0	0	0	0	0	0	0	0		
36	Total (from Plant Balances)		44,686,383	45,385,508	46,084,741	46,784,197	44,750,163	45,436,785	46,123,406	46,829,013	47,534,899	48,240,705	48,855,524	49,560,797	50,266,142		
37																	
38	CKV Assets		3,726,780	3,773,955	3,821,129	3,868,305	3,915,481	3,962,656	4,009,832	4,056,999	4,104,175	4,151,351	4,198,526	4,245,702	4,292,878		
39																	
40	Division 12 Assets		40,959,603	41,611,553	42,263,612	42,915,672	41,159,893	41,810,104	42,460,317	43,110,529	43,760,742	44,410,955	45,061,168	45,711,381	46,361,594		

Division

002 - Shared Services General Office

Account

1080 - Accumulated Provision for Depreciation

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Sub Account	Sub Account Description	Sparkline	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	Oct-14	Nov-14	Dec-14
00000	Default															113,534,990	114,562,530	115,738,675	116,796,295	117,848,286	116,849,065
04882	WIP Removal Cost															-408	-408	-408	-408	-408	-408
	Total (from Trial Balance)		103,156,539	104,172,909	105,177,847	106,220,905	107,251,602	108,280,285	106,273,771	107,249,689	108,277,907	109,302,886	110,331,877	111,483,827	112,507,021	113,534,581	114,562,121	115,738,266	116,795,887	117,847,878	116,848,657
Accumulated Depreciation Detail:																					
39000	Structures & Improvements		1,903	3,087	4,271	11,214	13,037	14,864	16,702	17,761	19,457	21,240	24,684	165,643	168,859	172,074	175,290	186,186	190,806	195,482	201,744
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	3,171,485	3,228,647	3,285,809	3,342,739	3,399,669	3,456,599
39009	Improv. to Leased Premises		8,846,128	8,851,487	8,852,160	8,852,573	8,853,029	8,853,425	8,853,591	8,853,756	8,853,920	8,854,085	8,854,249	8,854,414	8,854,578	8,854,743	8,854,907	8,855,072	8,855,247	8,855,637	8,862,839
39020	Struct & Improv AEAM															0	0	0	0	0	0
39029	Improv-Leased AEAM															0	0	0	0	0	0
39100	Office Furniture & Equipment		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	5,902,069	5,931,965	5,962,335	6,015,406	6,048,647	6,082,405
39102	Remittance Processing Equipme		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	5,860	5,860	5,860	5,860	5,860	5,860
39103	Office Furn. - Copiers & Type		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	2,888	2,888	2,888	2,888	2,888	2,888
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	8,048	8,192	8,337	8,481	8,625	8,769
39120	Off Furn & Equip-AEAM															0	0	0	0	0	0
39200	Transportation Equipment		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	69,930	71,753	73,492	75,024	76,161	76,653
39300	Stores Equipment		758	758	758	758	758	758	758	758	758	758	758	758	758	758	758	758	758	758	758
39400	Tools, Shop, & Garage Equip.		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	69,771	71,897	74,023	76,031	78,038	80,046
39420	Tools And Garage-AEAM															0	0	0	0	0	0
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	5,480	5,679	5,879	6,078	6,277	6,476
39700	Communication Equipment		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	1,129,076	1,141,222	1,153,369	1,165,581	1,177,794	1,190,042
39720	Commun Equip AEAM															0	0	0	0	0	0
39800	Miscellaneous Equipment		90,562	91,738	92,915	94,091	95,249	96,449	97,649	98,778	99,922	101,068	102,213	103,228	104,243	105,287	106,332	107,374	108,465	109,556	110,646
39820	Misc Equip - AEAM															0	0	0	0	0	0
39900	Other Tangible Property		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	88,170	90,016	91,862	93,620	95,378	97,136
39901	Oth Tang Prop - Servers - H/W		8,608,911	8,786,262	8,963,613	9,140,964	9,327,642	9,514,321	9,692,078	9,881,871	10,078,663	10,275,454	10,473,963	10,674,792	10,875,621	11,076,450	11,277,302	11,512,814	11,725,302	11,937,791	12,153,693
39902	Oth Tang Prop - Servers - S/W		5,002,691	5,098,601	5,194,510	5,290,419	5,387,862	5,485,304	5,583,843	5,681,776	5,779,709	5,877,641	5,975,573	6,073,505	6,171,437	6,269,369	6,367,301	6,465,233	6,563,165	6,661,097	6,759,029
39903	Oth Tang Prop - Network - H/W		2,041,857	2,070,560	2,099,263	2,127,966	2,156,527	2,185,089	2,213,650	2,242,211	2,270,772	2,300,333	2,329,894	2,359,455	2,389,016	2,418,577	2,448,138	2,477,699	2,507,260	2,536,821	2,566,382
39904	Oth Tang Prop - 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	17,152	17,152	17,152	17,152	17,152	17,152
39905	Oth Tang Prop - MF 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	15,410	15,410	15,410	15,410	15,410	15,410
39906	Oth Tang Prop - PC Hardware		2,467,902	2,488,248	2,503,610	2,518,496	2,535,781	2,551,176	2,568,571	2,585,966	2,603,361	2,620,756	2,638,151	2,655,546	2,672,941	2,690,336	2,707,731	2,725,126	2,742,521	2,759,916	2,777,311
39907	Oth Tang Prop - PC Software		1,547,692	1,556,248	1,563,485	1,570,584	1,579,609	1,584,667	1,591,225	1,596,378	1,601,436	1,606,494	1,611,552	1,616,610	1,621,668	1,626,726	1,631,784	1,636,842	1,641,900	1,646,958	1,652,016
39908	Oth Tang Prop - Appl 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	70,196,811	70,758,352	71,348,975	71,925,059	72,501,500	73,102,032
39909	Oth Tang Prop - Mainframe S/W		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	1,125,415	1,125,506	1,125,598	1,125,689	1,125,779	1,125,870
39921	Servers-Hardware-AEAM															0	0	0	0	0	0
39922	Servers-Software-AEAM															0	0	0	0	0	0
39923	Network Hardware-AEAM															0	0	0	0	0	0
39924	Oth Tang Prop - Gen.															0	0	0	0	0	0
39926	Pc Hardware-AEAM															0	0	0	0	0	0
39928	Application SW-AEAM															0	0	0	0	0	0
39931	ALGN-Servers-Hardware															0	0	0	0	0	0
39932	ALGN-Servers-Software															0	0	0	0	0	0
39938	ALGN-Application SW															0	0	0	0	0	0
Net COR	Net Cost of Removal (COR - Salvage)		-158	-158	-158	-158	-408	-408	-408	-408	-408	-408	-408	-408	-408	-408	-408	-408	-408	-408	-408
	Total (from Plant Balances)		103,156,539	104,172,909	105,177,847	106,220,905	107,251,602	108,280,285	106,273,771	107,249,689	108,277,907	109,302,886	110,331,877	111,483,827	112,507,021	113,534,581	114,562,121	115,738,266	116,795,887	117,847,878	116,848,657
Greenville A/D																					
			2,431,494	2,489,413	2,547,332	2,605,252	2,663,172	2,721,092	2,779,013	2,836,442	2,893,871	2,951,300	3,008,729	3,065,477	3,122,226	3,179,532	3,236,839	3,294,146	3,351,220	3,408,294	3,465,369
AEAM A/D																					
			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ALGN A/D																					
			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Division 02 Net A/D																					
			100,725,046	101,683,496	102,630,515	103,615,653	104,588,430	105,559,193	103,494,758	104,413,247	105,384,036	106,351,586	107,323,149	108,418,350	109,384,796	110,355,049	111,325,282	112,444,121	113,444,667	114,439,583	113,383,288

Division 002 - Shared Services General Office
Account 1080 - Accumulated Provision for Depreciation

Account		002 - Shared Services General Office 1080 - Accumulated Provision for Depreciation																			
1	2	3	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41
Sub Account	Sub Account Description	Sparkline	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16
1	00000		117,966,795	119,084,631	119,842,785	120,959,876	122,114,131	123,277,117	113,824,242	114,830,433	115,839,056	116,943,777	118,048,485	119,174,551	120,305,525	121,434,900	122,564,711	123,688,088	124,816,416	125,945,146	127,081,938
2	04882		-408		0		-9		0	0	0	0	0	0	0	0	0	0	0	0	0
3	Total (from Trial Balance)		117,966,350	119,084,631	119,842,785	120,959,876	122,114,131	123,277,117	113,824,242	114,830,433	115,839,056	116,943,777	118,048,485	119,174,551	120,305,525	121,434,900	122,564,711	123,688,088	124,816,416	125,945,146	127,081,938
4																					
5																					
6																					
7																					
8	Accumulated Depreciation Detail:																				
9	39000		208,006	214,268	220,531	226,793	233,055	239,317	245,613	252,128	258,631	266,362	274,092	281,489	394,225	401,990	409,776	417,557	425,363	433,198	441,235
10	39005		3,513,530	3,570,460	3,627,390	3,684,320	3,741,250	3,798,180	3,855,110	3,912,041	3,968,971	4,026,012	4,083,053	4,140,094	2,327,335	2,383,901	2,440,467	2,497,022	2,553,577	2,610,132	2,666,686
11	39009		8,883,015	8,883,190	8,883,366	8,883,542	8,919,796	8,948,258	8,968,852	8,969,325	8,969,503	8,969,709	8,969,914	8,969,588	8,969,104	8,969,309	8,969,514	8,969,720	8,969,925	8,970,131	8,970,336
12	39020		0	0	0	0	0	0	0	0	0	0	0	0	0	0	96	192	289	385	481
13	39029		0	0	0	0	0	0	0	0	0	0	0	0	0	0	532	532	532	532	532
14	39100		6,116,167	6,149,930	5,823,818	5,856,643	5,889,634	5,922,689	5,955,765	5,988,841	6,022,614	6,055,941	6,089,267	6,063,812	6,747,356	6,779,960	6,812,699	6,845,474	6,878,252	6,911,127	6,944,039
15	39102		5,860	5,860	5,860	5,860	5,860	5,860	5,860	5,860	5,860	5,860	5,860	5,860	0	0	0	0	0	0	0
16	39103		2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888	0	0	0	0	0	0	0
17	39104		8,914	9,058	9,202	9,346	9,491	9,635	9,779	9,923	10,067	10,211	10,356	10,500	26,176	26,370	26,564	26,758	26,952	27,146	27,340
18	39120		0	0	0	0	0	0	0	0	0	0	0	58,860	72,672	73,417	74,163	74,909	75,655	76,400	77,146
19	39200		77,113	77,572	78,031	78,494	78,957	79,420	79,883	80,346	80,809	81,272	81,786	82,262	67,207	68,857	70,506	72,143	73,779	75,416	77,053
20	39300		758	758	758	758	758	758	758	758	758	758	758	758	0	0	0	0	0	0	0
21	39400		82,090	84,266	86,538	88,815	91,092	94,770	98,540	102,311	106,146	109,497	112,849	100,361	135,011	138,320	141,627	145,004	148,356	151,782	155,490
22	39420		0	0	0	0	0	0	0	0	0	0	0	15,900	18,218	18,535	18,853	19,169	19,486	19,803	20,119
23	39500		6,676	6,875	7,074	7,274	7,473	7,672	7,871	8,071	8,272	8,468	8,668	12,328	12,526	12,725	12,923	13,121	13,319	13,516	13,714
24	39700		1,202,292	1,214,542	1,226,792	1,239,042	1,251,292	1,263,542	1,241,037	1,253,142	1,265,247	1,277,537	1,289,826	1,299,617	1,676,615	1,688,907	1,701,198	1,713,515	1,725,833	1,738,150	1,750,467
25	39720		0	0	0	0	0	0	0	0	0	0	0	2,496	2,566	2,607	2,649	2,690	2,732	2,773	2,815
26	39800		111,737	112,828	113,919	115,009	116,100	117,191	118,281	119,423	120,563	121,724	122,885	124,266	331,893	333,698	335,503	337,391	339,279	341,167	343,055
27	39820		0	0	0	0	0	0	0	0	0	0	0	0	249	330	344	357	372	386	401
28	39900		98,895	100,653	102,411	104,169	105,928	107,686	109,444	111,202	112,961	114,698	116,436	118,173	155,962	157,803	159,642	161,478	163,313	165,148	167,217
29	39901		12,403,880	12,654,070	12,904,291	13,154,547	13,404,783	13,655,018	5,291,243	5,423,149	5,555,045	5,770,790	5,986,535	5,815,164	15,955,155	16,173,193	16,391,233	16,608,475	16,825,745	17,043,015	17,260,286
30	39902		6,517,902	6,632,477	6,747,054	6,861,632	6,976,213	7,091,792	6,981,551	7,096,777	7,211,977	7,327,754	7,443,331	7,448,613	12,854,978	12,973,161	13,091,343	13,208,596	13,325,861	13,443,126	13,560,391
31	39903		991,162	1,016,307	1,041,458	1,066,607	1,091,755	1,117,093	1,128,281	1,153,411	1,178,541	1,202,930	1,227,319	1,228,127	1,881,192	1,905,210	1,929,228	1,953,064	1,978,904	2,000,744	2,024,583
32	39904		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	0	0	0	0	0	0
33	39905		15,410	15,410	15,410	15,410	15,410	15,410	15,410	15,410	15,410	15,410	15,410	15,410	0	0	0	0	0	0	0
34	39906		2,089,951	2,111,362	2,132,813	2,154,264	2,175,766	2,197,268	1,246,441	1,252,974	1,260,454	1,274,359	1,288,264	1,291,265	1,240,963	1,258,325	1,275,811	1,293,443	1,311,098	1,328,961	1,346,917
35	39907		800,406	806,558	812,710	818,862	825,014	831,166	505,967	508,170	510,374	514,572	518,769	522,454	352,978	357,183	361,387	365,601	369,816	374,031	378,246
36	39908		73,687,142	74,272,251	74,857,363	75,442,443	76,028,391	76,628,027	76,839,027	77,448,465	78,058,093	78,671,084	79,284,010	66,686,586	55,511,088	56,016,125	56,521,165	57,022,485	57,528,700	58,034,910	58,548,332
37	39909		1,125,936	1,125,896	1,125,956	1,126,016	1,126,075	1,126,135	1,098,609	1,098,666	1,098,722	1,098,788	1,098,857	1,098,914	984,663	984,663	984,663	985,026	985,390	985,753	986,116
38	39921		0	0	0	0	0	0	0	0	0	0	0	399,768	820,407	834,405	844,629	855,706	866,779	880,865	892,943
39	39922		0	0	0	0	0	0	0	0	0	0	0	120,141	267,943	274,704	281,937	289,108	296,279	303,450	310,620
40	39923		0	0	0	0	0	0	0	0	0	0	0	23,827	34,303	34,537	34,769	35,009	35,234	35,458	35,682
41	39924		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	39926		0	0	0	0	0	0	0	0	0	0	0	14,402	9,934	10,215	10,498	10,783	11,068	11,352	11,637
43	39928		0	0	0	0	0	0	0	0	0	0	0	13,035,739	9,454,842	9,557,798	9,660,880	9,762,942	9,865,005	9,967,067	10,069,130
44	39931		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	39932		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	39938		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	Net COR		-408	0	0	0	-9	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	Total (from Plant Balances)		117,966,350	119,084,631	119,842,785	120,959,876	122,114,131	123,277,117	113,824,242	114,830,433	115,839,056	116,943,777	118,048,485	119,174,551	120,305,525	121,434,900	122,564,711	123,688,088	124,816,416	125,945,146	127,081,938
49																					
50	Greenville A/D		3,522,443	3,579,518	3,636,592	3,693,666	3,750,741	3,807,815	3,864,889	3,921,964	3,979,038	4,036,223	4,093,408	4,150,593	2,353,511	2,410,271	2,467,032	2,523,780	2,580,529	2,637,278	2,694,026
51																					
52	AEAM A/D		0	0	0	0	0	0	0	0	0	0	0	13,671,912	10,681,296	10,805,188	10,929,362	11,052,414	11,175,449	11,298,485	11,421,521
53																					
54	ALGN A/D		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55																					
56	Division 02 Net A/D		114,443,907	115,505,113	116,206,193	117,266,210	118,363,390	119,469,302	109,959,353	110,908,469	111,860,017	112,907,554	113,955,077	101,352,046	107,270,718	108,219,441	109,168,317	110,111,894	111,060,437	112,009,383	112,966,391

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-Accumulated Depreciation
Division 02 Accumulated Depreciation (02-Gross)

Division Account		002 - Shared Services General Office 1080 - Accumulated Provision for Depreciation																				
1	2	3	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	
Sub Account	Sub Account Description	Sparkline	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	
2	00000	Default	127,909,848	95,325,313	96,446,849	97,576,497	95,480,155	96,670,010	97,860,033	94,509,885	95,676,931	96,844,713	97,884,576	99,055,421	100,127,300	100,413,431	101,521,853	102,617,444	103,714,235	104,802,989	105,886,340	
3	04882	WIP Removal Cost	-290	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4	Total (from Trial Balance)		127,909,558	95,325,313	96,446,849	97,576,497	95,480,155	96,670,010	97,860,033	94,509,885	95,676,931	96,844,713	97,884,576	99,055,421	100,127,300	100,413,431	101,521,853	102,617,444	103,714,235	104,802,989	105,886,340	
5																						
6																						
7																						
8	Accumulated Depreciation Detail:																					
9	39000	Structures & Improvements	436,016	408,529	414,500	420,481	426,392	432,285	438,178	444,072	449,965	455,858	449,105	453,262	456,358	459,454	463,209	466,964	470,719	474,474	478,229	
10	39005	Structure & Improv	2,723,201	2,779,715	2,836,260	2,892,805	2,949,314	3,005,755	3,062,195	3,118,636	3,175,076	3,231,517	3,287,958	3,344,398	3,367,727	3,391,057	3,414,400	3,437,744	3,468,461	3,491,943	3,515,425	
11	39009	Improv. to Leased Premises	8,970,542	8,970,747	8,970,853	8,970,958	9,007,644	9,043,873	9,080,069	9,116,264	9,141,163	9,164,916	9,199,145	9,223,117	9,247,089	9,270,618	9,295,030	9,305,257	9,311,888	9,315,021	9,315,751	
12	39020	Struct & Improv AEAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
13	39029	Improv-Leased AEAM	532	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14	39100	Office Furniture & Equipment	6,963,093	5,955,554	5,984,692	6,013,841	6,042,960	6,071,978	6,100,996	1,589,785	1,606,955	1,624,152	1,641,348	1,658,545	1,677,315	1,696,833	1,713,859	1,730,885	1,747,911	1,764,936	1,781,962	
15	39102	Remittance Processing Equipme	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	
16	39103	Office Furn. - Copiers & Type	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
17	39104	Office Furn. & Equip	27,534	27,728	27,871	28,015	28,157	28,298	28,440	28,581	28,722	28,864	29,005	29,147	29,357	29,568	29,779	29,990	30,201	30,412	30,623	
18	39120	Off Furn & Equip-AEAM	82,517	83,689	84,574	85,458	86,338	87,216	88,093	88,971	89,849	90,727	91,604	92,482	93,360	94,237	95,115	95,993	96,871	97,749	98,627	
19	39200	Transportation Equipment	3,440	3,546	3,651	3,757	3,860	3,963	4,065	4,167	4,270	4,372	4,474	4,577	4,677	4,777	4,878	4,979	5,079	5,180	5,281	
20	39300	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
21	39400	Tools, Shop, & Garage Equip.	99,693	101,081	102,290	103,499	104,706	105,906	107,106	108,306	109,505	110,705	27,119	27,438	27,579	27,845	28,394	28,943	29,492	30,041	30,590	
22	39420	Tools And Garage-AEAM	20,030	20,320	20,610	20,900	21,188	21,475	21,761	22,047	22,333	22,620	-16,427	-16,039	388	388	388	388	388	388	388	
23	39500	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
24	39700	Communication Equipment	1,762,512	1,774,856	1,787,239	1,799,623	1,168,456	1,178,920	1,189,385	1,199,850	1,210,315	1,220,780	1,231,245	1,241,709	1,251,381	490,837	495,755	500,673	505,591	510,509	515,427	
25	39720	Commun Equip AEAM	2,856	2,898	2,939	2,981	3,022	3,064	3,105	3,146	3,188	3,229	3,271	3,312	3,354	3,395	3,437	3,478	3,520	3,561	3,603	
26	39800	Miscellaneous Equipment	229,563	36,581	36,976	37,371	37,764	38,199	38,635	39,070	39,506	39,941	40,377	40,812	41,189	41,567	41,942	42,318	42,694	43,070	43,446	
27	39820	Misc Equip - AEAM	431	447	462	478	493	511	528	546	564	581	599	617	634	652	670	688	706	723	741	
28	39900	Other Tangible Property	163,215	163,365	163,526	163,688	163,852	164,009	164,165	164,322	164,477	164,630	164,784	164,938	165,092	165,245	167,375	169,503	162,377	162,487	162,596	
29	39901	Oth Tang Prop - Servers - H/W	17,478,722	17,683,721	17,908,890	18,134,657	16,898,068	17,134,729	17,371,455	17,608,185	17,844,656	18,081,128	18,317,613	18,554,098	18,803,189	19,052,279	19,319,583	19,586,631	19,853,679	20,120,728	20,387,776	
30	39902	Oth Tang Prop - Servers - S/W	14,630,105	14,653,628	14,781,053	14,908,478	15,033,724	15,158,987	15,284,130	15,409,273	15,534,416	15,659,559	15,784,702	15,909,845	16,048,967	16,188,090	16,327,601	16,466,977	16,606,353	16,741,070	16,871,872	
31	39903	Oth Tang Prop - Network - S/W	2,048,172	2,036,795	2,060,265	2,083,734	2,108,175	2,132,125	2,156,076	2,180,026	2,203,977	2,227,928	2,251,878	2,275,829	2,298,597	2,321,366	2,345,007	2,368,623	2,392,239	2,415,855	2,439,471	
32	39904	Oth Tang Prop - CPU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
33	39905	Oth Tang Prop - MF Hardware	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
34	39906	Oth Tang Prop - PC Hardware	1,351,475	777,115	792,616	808,130	805,356	820,897	836,438	851,980	867,568	883,174	897,127	912,734	927,258	942,008	958,977	975,946	992,979	1,010,012	1,027,046	
35	39907	Oth Tang Prop - PC Software	380,679	236,291	239,538	246,338	120,290	126,432	132,575	138,717	144,859	151,001	157,143	163,286	169,057	174,829	183,042	191,255	199,468	207,682	215,895	
36	39908	Oth Tang Prop - Appl Software	59,053,874	27,059,721	27,399,852	27,743,165	27,079,904	27,438,603	27,797,301	28,156,033	28,515,090	28,875,984	29,226,188	29,591,896	29,910,243	30,228,827	30,574,793	30,920,888	31,264,133	31,615,589	31,967,049	
37	39909	Oth Tang Prop - Mainframe S/W	39,623	39,956	40,287	40,527	40,766	40,984	41,211	41,439	41,667	41,894	42,122	42,349	42,577	42,803	43,034	43,265	43,473	43,665	43,858	
38	39921	Servers-Hardware-AEAM	905,096	917,250	929,291	941,363	953,224	965,231	977,221	989,211	1,001,201	1,013,191	1,025,181	1,037,171	1,049,161	1,061,151	1,073,180	1,085,192	1,097,203	1,109,215	1,121,227	
39	39922	Servers-Software-AEAM	317,799	324,978	332,094	339,232	346,244	353,273	360,303	367,332	374,361	381,391	388,420	395,450	402,479	409,508	416,549	423,578	430,608	437,638	444,668	
40	39923	Network Hardware-AEAM	35,903	36,123	36,345	36,568	36,927	37,278	37,628	37,978	38,328	38,679	39,029	39,379	39,729	40,080	40,491	40,902	41,313	41,724	42,135	
41	39924	Oth Tang Prop - Gen.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
42	39926	Pc Hardware-AEAM	12,082	15,134	15,723	16,313	17,979	19,684	21,389	23,094	24,800	26,505	28,329	29,735	31,480	33,225	35,681	38,136	40,592	43,048	45,504	
43	39928	Application SW-AEAM	10,171,143	10,280,108	10,383,398	10,486,861	10,590,520	10,694,098	10,797,676	10,901,255	11,004,833	11,108,412	11,222,571	11,326,976	11,431,382	11,535,788	11,641,985	11,749,854	11,867,207	11,976,484	12,085,761	
44	39931	ALGN-Servers-Hardware	0	10,277	11,996	13,721	15,457	17,217	18,979	20,741	22,504	24,266	26,029	27,791	30,118	32,446	34,805	37,164	39,524	41,883	44,242	
45	39932	ALGN-Servers-Software	0	7,318	8,553	9,792	11,040	12,324	13,610	14,896	16,182	17,468	18,755	20,041	22,606	25,172	27,774	30,375	32,977	35,579	38,181	
46	39938	ALGN-Application SW	0	917,843	1,070,503	1,223,765	1,378,348	1,532,697	1,687,319	1,841,960	1,996,601	2,151,242	2,305,884	2,460,525	2,554,955	2,649,385	2,745,119	2,840,853	2,936,586	3,032,320	3,128,966	
47	Net COR	Net Cost of Removal (COR - Salvage)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
48	Total (from Plant Balances)		127,909,848	95,325,313	96,446,849	97,576,497	95,480,155	96,670,010	97,860,033	94,509,885	95,676,931	96,844,713	97,884,576	99,055,420	100,127,298	100,413,430	101,521,852	102,617,442	103,714,232	104,802,986	105,886,340	
49																						
50	Greenville A/D		2,750,734	2,807,442	2,864,132	2,920,821	2,977,471	3,034,053	3,090,635	3,147,217	3,203,799	3,260,381	3,316,963	3,373,545	3,397,084	3,420,625	3,444,179	3,467,734	3,488,662	3,522,355	3,546,048	
51																						
52	AEAM A/D		11,548,390	11,680,946	11,805,436	11,930,153	12,055,934	12,181,828	12,307,705	12,433,581	12,559,457	12,685,334	12,782,577	12,909,083	13,051,967	13,178,424	13,307,496	13,43				

1	Account	Sub Account Description	Sparkline	61 Mar-18	62 Apr-18	63 May-18	64 Jun-18	65 Jul-18	66 Aug-18	67 Sep-18	68 Oct-18	69 Nov-18	70 Dec-18	71 Jan-19	72 Feb-19	73 Mar-19	74 Apr-19	75 May-19
2	00000	Default		106,968,138	108,050,001	109,131,957	110,244,991	111,369,331	112,484,255	91,762,515	92,777,536	93,793,965	88,311,842	89,322,772	90,185,101	81,056,522	82,016,283	82,978,344
3	04882	WIP Removal Cost		0	0	0	0	0	0	0	0	3,272	3,272	3,272	0	0	0	0
4		Total (from Trial Balance)		106,968,138	108,050,001	109,131,957	110,244,991	111,369,331	112,484,255	91,762,515	92,777,536	93,797,237	88,315,117	89,326,044	90,185,101	81,056,522	82,016,283	82,978,344
5																		
6																		
7																		
8	Accumulated Depreciation Detail:																	
9	39000	Structures & Improvements		481,984	485,739	489,494	493,374	497,255	500,839	504,670	508,399	512,148	515,896	519,644	523,392	527,141	530,943	534,842
10	39005	Structures & Improv		3,538,907	3,562,589	3,585,913	3,609,395	3,632,877	3,656,359	3,679,841	3,703,319	3,726,797	3,750,275	3,773,752	3,797,230	3,820,708	3,844,186	3,867,664
11	39009	Improv. to Leased Premises		9,316,005	9,316,259	9,316,513	9,316,766	9,317,020	9,317,274	9,348,369	9,377,596	9,406,795	9,430,447	9,438,257	9,438,444	9,000,668	9,000,847	9,001,027
12	39020	Struct & Improv AEAM		0	0	0	0	0	0	0	24	30	36	41	47	53	58	64
13	39029	Improv-Leased AEAM		0	6	11	15	19	23	27	32	36	41	151	262	372	483	518
14	39100	Office Furniture & Equipment		1,798,984	1,816,026	1,833,068	1,850,110	1,867,151	1,884,695	1,907,181	1,925,218	1,943,257	1,961,324	1,979,136	1,997,199	2,015,262	2,033,356	2,051,485
15	39102	Remittance Processing Equipme		0	0	0	1	1	1	1	1	1	1	1	1	1	1	1
16	39103	Office Furn. - Copiers & Type		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	39104	Office Furn. & Equip		30,854	31,086	31,317	31,549	31,781	32,012	32,244	32,479	32,714	32,949	33,184	33,419	33,654	33,889	34,124
18	39120	Off Furn & Equip-AEAM		99,505	100,383	101,261	102,139	103,017	103,895	104,773	105,651	106,529	107,407	108,284	109,162	110,040	110,918	111,796
19	39200	Transportation Equipment		5,382	5,433	5,484	5,495	5,526	5,557	5,588	5,619	5,666	5,697	5,728	5,758	5,789	5,820	5,850
20	39300	Stores Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	39400	Tools, Shop, & Garage Equip.		31,139	31,688	32,237	32,786	33,335	33,884	34,433	34,982	35,531	36,080	36,629	37,178	37,727	38,276	38,823
22	39420	Tools And Garage-AEAM		388	388	388	388	388	388	388	388	388	388	388	388	388	388	388
23	39500	Laboratory Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	39700	Communication Equipment		520,346	525,261	530,175	535,089	540,004	544,918	549,832	554,747	559,662	564,576	569,491	574,405	57		

NOTE: This spreadsheet only contains Plant for the "ALGN" Accounts of Division 02.

Division 002 - Shared Services General Office
Account 1080 - Accumulated Provision for Depreciation

[illegible]

39931	ALGN-Servers-Hardware
39932	ALGN-Servers-Software
39938	ALGN-Application SW
	Total

[illegible]

25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10,277	11,996	13,721	15,457	17,217	18,979	20,741	22,504
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,318	8,553	9,792	11,040	12,324	13,610	14,896	16,182
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	917,843	1,070,503	1,223,765	1,378,348	1,532,697	1,687,319	1,841,960	1,996,601
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	935,438	1,091,052	1,247,277	1,404,844	1,562,238	1,719,908	1,877,997	2,035,287

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	791	1,713	2,769	3,958	5,282	6,742	8,337	10,069
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	563	1,221	1,974	2,823	3,771	4,818	5,964	7,209
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70,603	152,950	247,085	353,112	471,012	600,806	742,495	896,080
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71,997	155,864	251,828	359,893	480,065	612,366	756,796	913,357

51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75
May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19
24,266	26,029	27,791	30,118	32,446	34,805	37,164	39,524	41,883	44,242	46,601	48,961	51,320	53,679	56,039	58,398	60,757	63,112	65,466	67,820	70,174	72,528	74,883	77,231	79,580
17,468	18,755	20,041	22,606	25,172	27,774	30,375	32,977	35,579	38,181	40,783	43,385	45,986	48,588	51,190	53,792	56,394	58,988	61,582	64,177	66,771	69,365	71,960	74,552	77,145
2,151,242	2,305,884	2,460,525	2,554,955	2,649,385	2,745,119	2,840,853	2,936,586	3,032,320	3,128,966	3,225,611	3,322,257	3,418,902	3,515,548	3,612,193	3,708,839	3,805,484	3,904,185	4,002,897	4,105,282	4,208,005	4,310,728	4,413,900	4,517,080	4,620,261
2,192,977	2,350,668	2,508,357	2,607,679	2,707,003	2,807,698	2,908,392	3,009,087	3,109,782	3,211,389	3,312,995	3,414,603	3,516,208	3,617,815	3,719,422	3,821,029	3,922,635	4,026,285	4,129,945	4,237,279	4,344,950	4,452,621	4,560,743	4,668,863	4,776,986

11,935	13,937	16,075	18,392	20,888	22,775	24,711	26,695	28,728	30,807	32,932	35,103	37,319	39,582	41,890	44,245	46,601	48,960	51,319	53,677	56,035	58,392	60,749	63,105	65,461
8,552	9,995	11,537	13,276	15,212	16,786	18,464	20,248	22,135	24,124	26,215	28,406	30,699	33,092	35,587	38,184	40,783	43,384	45,985	48,585	51,184	53,783	56,382	58,979	61,576
1,061,560	1,238,936	1,428,207	1,624,742	1,828,541	1,989,100	2,105,281	2,237,037	2,364,265	2,487,055	2,605,385	2,719,254	2,828,662	2,933,609	3,034,094	3,130,118	3,226,313	3,322,836	3,419,588	3,516,652	3,614,653	3,712,992	3,811,833	3,911,177	4,011,023
1,062,048	1,262,868	1,455,619	1,656,409	1,864,640	2,006,660	2,148,456	2,283,980	2,415,129	2,541,896	2,664,532	2,782,763	2,896,680	3,006,283	3,111,872	3,212,646	3,313,697	3,415,180	3,516,691	3,619,113	3,721,872	3,825,167	3,928,964	4,033,261	4,138,060

[illegible][illegible]

DATA REQUESTS				
Item	Spreadsheet	Tab	Issue	Request
1-15	Workpaper O	Non-Reg ADIT	Formula Error	Refer to the "Non-Reg ADIT" tab of Workpaper O. Specifically refer to Cell D11 of this spreadsheet which contains the Non-Regulated Adjustment to ADIT for Division 02 for February 2023. This cell appears to contain a formula error in that it excludes a component of the net operating loss calculation. Please provide an explanation of the Company's calculation. If the Company determines that this value is in error, then please provide an updated calculation. <i>The Company corrects this error in their response - which I agree with</i>
1-16	Workpaper P	Winter Storm URI Fed NOL SSU	Source and Support	Refer to the "Winter Storm URI Fed NOL SSU" tab of Workpaper P. Specifically refer to Row 13 of this spreadsheet which contains the "FD-NOL Credit Carryforward - Utility (URI)" monthly balances. Please provide the source and support for these monthly amounts which appear as unreferenced hard-coded numbers.
1-17	Workpaper P	Winter Storm URI State NOL TN	Source and Support	Refer to the "Winter Storm URI State NOL TN" tab of Workpaper P. Specifically refer to Row 15 of this spreadsheet which contains the "ST-State Net Operating Loss" monthly balances. Please provide the source and support for these monthly amounts which appear as unreferenced hard-coded numbers.
2-5	Response to CA1-16	September 2022 GL Balances March 2023 GL Balances September 2023 GL Balances	Source and Support <i>See "Q3 NOL Support-1" tab</i> <i>See "Q3 NOL Support-2" tab</i>	Refer to the spreadsheet attachment in the Company's response to CA1-16 regarding ADIT support and provide the following information" a. Provide a narrative explanation of the Company's calculations that support the Winter Storm URI adjustments along with any assumptions or changes to those assumptions occurring between September 2022 to September 2023. b. Refer to the "September 2022 GL Balances", "March 2023 GL Balances" and the September 2023 Balances" tabs. Provide the monthly trial balance support for all divisions deferring activity related to Winter Storm URI from September 2022 to September 2023, along with a reconciliation to the calculated balances included here from the quarterly activity in the "FY23 Q1 Activity" and the "FY23 Q3 Activity KS Only" tabs. c. Refer to the "September 2022 GL Balances" tab. Provide the source and support for the "TN Apportionment" rates of 3.4842% and 4.3952% shown in Cells I27 and I33. d. Refer to the "FY23 Q3 Activity KS Only" tab. Provide a narrative explanation as to why the Company only considers the quarterly activity for Kansas in this calculation. e. Refer to the "FY23 Q3 Activity KS Only" tab. Specifically refer to Cell L14 which shows a balance of \$4,547,876 for the "Total FY23 Q3 Activity KS Only". Provide a narrative explanation as to why the Company removes the March 2023 balances of \$85,909,366 and \$3,142,758 for the Colorado-Kansas Division in this calculation. f. Refer to the "March 2023 GL Balances" tab. Specifically refer to Cell I23 which has a balance of \$-5,209,050 and is captioned as a "Return to provision adjustments recognized for Income Tax". Provide a narrative explanation of this amount along with the source and support for its calculation which appears as an unreferenced hard-coded amount. g. Refer to the "September 2022 GL Balances" tab. Specifically refer to Cells I22 and I35 which have balances of \$22,727,710 and \$309,193 respectively relating to the Total Tax Balance and the TN NOL Adjustment Balance at December 31, 2022. These balances do not precisely tie to the amounts included by the Company on the "Winter Storm URI Fed NOL SSU" and "Winter Storm URI State NOL TN" tabs on Workpaper P. Please provide the original calculations made by the Company along with a narrative description of the reasons for any adjustments that were made in the Company's new calculations.

WHN Consulting**Atmos Energy Corporation - ARM Reconciliation-ADIT Model****Export Data - ADIT**

Month	Division 93	Division 91	Division 12	Division 02	Division 02-NOL
September-22	-91,974,711	-3,774,304	-13,552,864	307,499,760	169,123,616
October-22	-92,107,843	-3,774,304	-13,552,864	292,132,106	169,123,616
November-22	-92,240,974	-3,774,304	-13,552,864	309,332,372	169,123,616
December-22	-94,305,847	-3,527,670	-13,208,127	296,130,634	170,724,539
January-23	-94,438,979	-3,527,670	-13,208,127	305,169,269	170,724,539
February-23	-94,572,111	-3,527,670	-13,208,127	295,461,050	170,724,539
March-23	-98,181,719	-3,551,945	-13,056,330	245,388,544	171,702,832
April-23	-98,314,851	-3,551,945	-13,056,330	242,411,724	171,702,832
May-23	-98,447,982	-3,551,945	-13,056,330	233,470,938	171,702,832
June-23	-99,509,117	-3,632,417	-12,337,962	251,612,557	173,144,810
July-23	-99,640,691	-3,632,417	-12,337,962	242,845,409	173,144,810
August-23	-99,772,265	-3,632,417	-12,337,962	234,816,249	173,144,810
September-23	-104,188,181	-5,967,626	-11,066,384	271,493,701	172,382,004
13-Month Average	-96,745,790	-3,802,049	-12,887,095	271,366,486	171,266,877

To WHN Analysis of Atmos ARM, Import Tab, Cell BJ1

Enter Ending 48 Month Period: Periods
(mm-dd-yyyy format)

Date Lookup	
Date	Offset
07/31/14	4
08/31/14	5
09/30/14	6
10/31/14	7
11/30/14	8
12/31/14	9
01/31/15	10
02/28/15	11
03/31/15	12
04/30/15	13
05/31/15	14
06/30/15	15
07/31/15	16
08/31/15	17
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06/30/22	99
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10/31/22	103
11/30/22	104
12/31/22	105
01/31/23	106
02/29/23	107
03/31/23	108
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08/31/23	113
09/30/23	114
10/31/23	115

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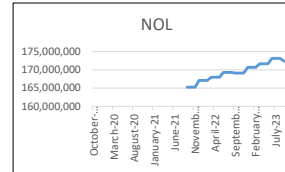
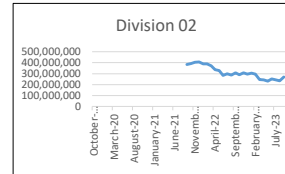
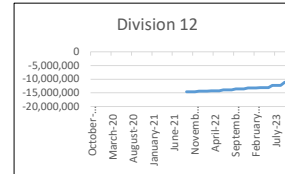
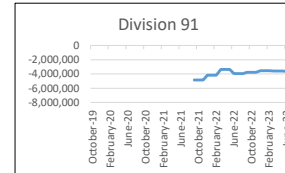
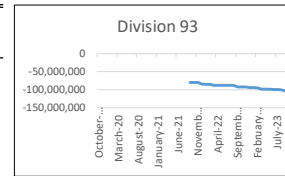
Lookup ADIT Date!

WHN Consulting
Atmos Energy Corporation - ARM Reconciliation-ADIT Model
Summary Results

Average Annual Growth: 14.87% 11.90% -12.24% -14.73% 2.14%

Period	Month	Division 93	Division 91	Division 12	Division 02	NOL
1	October-19					
2	November-19					
3	December-19					
4	January-20					
5	February-20					
6	March-20					
7	April-20					
8	May-20					
9	June-20					
10	July-20					
11	August-20					
12	September-20					
13	October-20					
14	November-20					
15	December-20					
16	January-21					
17	February-21					
18	March-21					
19	April-21					
20	May-21					
21	June-21					
22	July-21					
23	August-21					
24	September-21	-80,307,952	-4,820,270	-14,654,092	384,904,299	165,300,462
25	October-21	-80,441,083	-4,820,270	-14,654,092	393,965,412	165,300,462
26	November-21	-80,574,215	-4,820,270	-14,654,092	404,703,490	165,300,462
27	December-21	-84,934,672	-4,145,089	-14,381,048	407,633,359	167,163,161
28	January-22	-85,067,804	-4,145,089	-14,381,048	390,391,663	167,163,161
29	February-22	-85,200,935	-4,145,089	-14,381,048	388,458,736	167,163,161
30	March-22	-87,685,016	-3,333,697	-14,278,566	371,608,553	167,999,541
31	April-22	-87,818,148	-3,333,697	-14,278,566	337,909,384	167,999,541
32	May-22	-87,951,279	-3,333,697	-14,278,566	329,371,224	167,999,541
33	June-22	-88,039,339	-3,924,818	-13,887,329	286,020,186	169,320,233
34	July-22	-88,172,471	-3,924,818	-13,887,329	300,662,024	169,320,233
35	August-22	-88,305,602	-3,924,818	-13,887,329	286,533,136	169,320,233
36	September-22	-91,974,711	-3,774,304	-13,552,864	307,499,760	169,123,616
37	October-22	-92,107,843	-3,774,304	-13,552,864	292,132,106	169,123,616
38	November-22	-92,240,974	-3,774,304	-13,552,864	309,332,372	169,123,616
39	December-22	-94,305,847	-3,527,670	-13,208,127	296,130,634	170,724,539
40	January-23	-94,438,979	-3,527,670	-13,208,127	305,169,269	170,724,539
41	February-23	-94,572,111	-3,527,670	-13,208,127	295,461,050	170,724,539
42	March-23	-98,181,719	-3,551,945	-13,056,330	245,388,544	171,702,832
43	April-23	-98,314,851	-3,551,945	-13,056,330	242,411,724	171,702,832
44	May-23	-98,447,982	-3,551,945	-13,056,330	233,470,938	171,702,832
45	June-23	-99,509,117	-3,632,417	-12,337,962	251,612,557	173,144,810
46	July-23	-99,640,691	-3,632,417	-12,337,962	242,845,409	173,144,810
47	August-23	-99,772,265	-3,632,417	-12,337,962	234,816,249	173,144,810
48	September-23	-104,188,181	-5,967,626	-11,066,384	271,493,701	172,382,004
13 Month Average		-96,745,790	-3,802,049	-12,887,095	271,366,486	171,266,877

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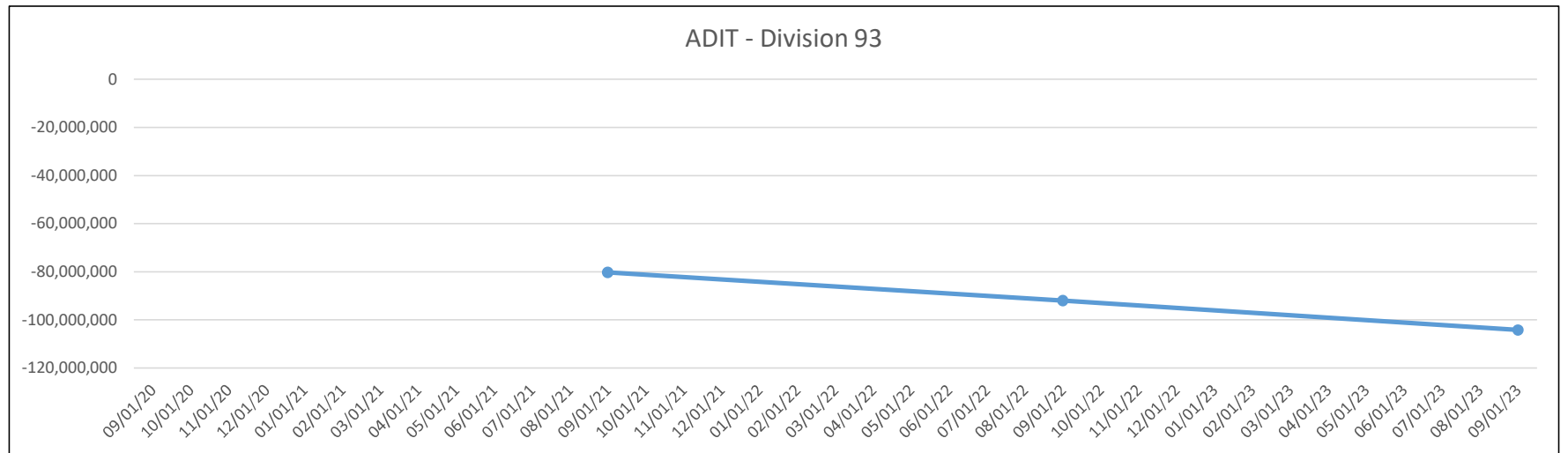
Company calculation contains a formula error in February 2023.
See CA1-15 for a data request on this item.

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-ADIT Model

Thirteen Month Average ADFIT Calculations by Account - Division 93

SubAccount	Account	Balance at 09/30/20	Balance at 09/30/21	Balance at 09/30/22	Balance at 09/30/23	Average Annual Growth
1900.28201	Accum Defer Fed Income	#N/A	7,789,873	8,060,441	6,570,066	-7.83%
1900.28206	Accum Defer State Inc Tax	#N/A	12,081,835	7,202,978	8,096,893	-16.49%
2820.28201	Accum Defer Fed Income	#N/A	-69,240,636	-76,908,435	-85,942,975	12.06%
2820.28206	Accum Defer State Inc Tax	#N/A	-18,065,732	-21,411,540	-24,955,963	19.07%
2830.28201	Accum Defer Fed Income	#N/A	-6,040,404	-6,763,792	-5,981,987	-0.48%
2830.28206	Accum Defer State Inc Tax	#N/A	-1,658,496	-3,529,965	-3,077,522	42.78%
	Total	#N/A	-75,133,559	-93,350,313	-105,291,487	20.07%
9999.99999	Disallowed Items	#N/A	-5,174,392	1,375,602	1,103,306	-60.66%
	Total Recoverable Amount	#N/A	-80,307,952	-91,974,711	-104,188,181	14.87%



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WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-ADIT Model

Division 93 Accumulated Deferred Income Taxes - Net Operating Loss Detail

SOURCE: Workpaper P, "Winter Storm URI Fed NOL SSU" and "Winter Storm URI State NOL TN" tabs.

Date	Federal Calculation			State (TN) Calculation			State (TN) Calculation			Total		
	NOL Credit	Winter Storm	Total	State (TN)	21% Fed Benefit on State NOL	Total	URI	21%	Total	State (TN)	21% Fed Benefit on State NOL	Total
	Carryforward	URI					State (TN)	Fed Benefit				
	Utility	Impact		NOL			NOL	on State NOL		NOL		
09/30/21	1,015,494,919	441,152,879	574,342,040	11,452,512	-2,405,028	9,047,484	6,569,428	-1,379,580	5,189,848	4,883,084	-1,025,448	3,857,636
10/31/21	1,015,494,919	441,152,879	574,342,040	11,452,512	-2,405,028	9,047,484	6,569,428	-1,379,580	5,189,848	4,883,084	-1,025,448	3,857,636
11/30/21	1,015,494,919	441,152,879	574,342,040	11,452,512	-2,405,028	9,047,484	6,569,428	-1,379,580	5,189,848	4,883,084	-1,025,448	3,857,636
12/31/21	1,017,844,563	441,152,879	576,691,684	11,448,037	-2,404,088	9,043,949	6,569,428	-1,379,580	5,189,848	4,878,609	-1,024,508	3,854,101
01/31/22	1,017,844,563	441,152,879	576,691,684	11,448,037	-2,404,088	9,043,949	6,569,428	-1,379,580	5,189,848	4,878,609	-1,024,508	3,854,101
02/28/22	1,017,844,563	441,152,879	576,691,684	11,448,037	-2,404,088	9,043,949	6,569,428	-1,379,580	5,189,848	4,878,609	-1,024,508	3,854,101
03/31/22	606,028,135	18,691,989	587,336,146	5,243,985	-1,101,237	4,142,748	278,352	-58,454	219,898	4,965,633	-1,042,783	3,922,850
04/30/22	606,028,135	18,691,989	587,336,146	5,243,985	-1,101,237	4,142,748	278,352	-58,454	219,898	4,965,633	-1,042,783	3,922,850
05/31/22	606,028,135	18,691,989	587,336,146	5,243,985	-1,101,237	4,142,748	278,352	-58,454	219,898	4,965,633	-1,042,783	3,922,850
06/30/22	573,673,647	18,691,989	554,981,658	4,616,242	-969,411	3,646,831	278,352	-58,454	219,898	4,337,890	-910,957	3,426,933
07/31/22	573,673,647	18,691,989	554,981,658	4,616,242	-969,411	3,646,831	278,352	-58,454	219,898	4,337,890	-910,957	3,426,933
08/31/22	573,673,647	18,691,989	554,981,658	4,616,242	-969,411	3,646,831	278,352	-58,454	219,898	4,337,890	-910,957	3,426,933
09/30/22	610,407,005	19,396,529	591,010,476	6,606,362	-1,387,336	5,219,026	209,179	-43,928	165,251	6,397,183	-1,343,408	5,053,775
10/31/22	610,407,005	19,396,529	591,010,476	6,606,362	-1,387,336	5,219,026	209,179	-43,928	165,251	6,397,183	-1,343,408	5,053,775
11/30/22	610,407,005	19,396,529	591,010,476	6,606,362	-1,387,336	5,219,026	209,179	-43,928	165,251	6,397,183	-1,343,408	5,053,775
12/31/22	610,865,223	22,727,710	588,137,513	6,600,036	-1,386,008	5,214,028	309,193	-64,931	244,262	6,290,843	-1,321,077	4,969,766
01/31/23	610,865,223	22,727,710	588,137,513	6,600,036	-1,386,008	5,214,028	309,193	-64,931	244,262	6,290,843	-1,321,077	4,969,766
02/28/23	610,865,223	22,727,710	588,137,513	6,600,036	-1,386,008	5,214,028	309,193	-64,931	244,262	6,290,843	-1,321,077	4,969,766
03/31/23	567,447,871	24,963,089	542,484,782	5,846,428	-1,227,750	4,618,678	339,604	-71,317	268,287	5,506,824	-1,156,433	4,350,391
04/30/23	567,447,871	24,963,089	542,484,782	5,846,428	-1,227,750	4,618,678	339,604	-71,317	268,287	5,506,824	-1,156,433	4,350,391
05/31/23	567,447,871	24,963,089	542,484,782	5,846,428	-1,227,750	4,618,678	339,604	-71,317	268,287	5,506,824	-1,156,433	4,350,391
06/30/23	583,275,066	25,918,143	557,356,923	6,102,251	-1,281,473	4,820,778	352,596	-74,045	278,551	5,749,655	-1,207,427	4,542,227
07/31/23	583,275,066	25,918,143	557,356,923	6,102,251	-1,281,473	4,820,778	352,596	-74,045	278,551	5,749,655	-1,207,427	4,542,227
08/31/23	583,275,066	25,918,143	557,356,923	6,102,251	-1,281,473	4,820,778	352,596	-74,045	278,551	5,749,655	-1,207,427	4,542,227
09/30/23	631,058,684	26,333,019	604,725,665	7,396,271	-1,553,217	5,843,054	358,240	-75,231	283,010	7,038,031	-1,477,986	5,560,044

To "02-
Component"
tab

To "93-Component" tab

Support for this amount? To "93 NCL Detail" tab (all months) December 2022 does not pr	
Support for these amounts? To "93 NCL Detail" tab (all months) December 2022 does not pr	

Fiscal Year 2023, Quarter 1 Activity						FY 23 Q1	
Division	Division Description	Account	Account Description	SubAccount	SubAccount Description	Date	Activity
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	OCT-22	263
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	OCT-22	27,638
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	OCT-22	27,638
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	OCT-22	1,571
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	OCT-22	165,314
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	OCT-22	165,314
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	-27,638
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	263
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	27,638
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	-27,638
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	263
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	-23,598
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	27,638
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	27,638
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	263
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	27,638
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	-165,314
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	-1,571
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	-145,764
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	165,314
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	165,314
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	1,571
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	-165,314
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	165,314
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	165,314
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	NOV-22	1,571
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	108
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	11,317
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	2,151,245
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	23,413
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	23,413
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	222
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	-11,317
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	-11,317
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	108
030	Almos Energy-West Texas	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	11,317
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	643
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	1,331
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	140,047
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	140,047
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	12,777,276
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	-67,694
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	643
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	67,694
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	-67,694
080	Almos Energy-Mid-Tex	1740	Miscellaneous current and accrued assets	14225	2021 Winter Event - interest	DEC-22	-67,694
Total							15,862,767
Tax Rate							-21.00%
Tax Impact of Quarterly Activity							3,331,181
Fiscal Year 2023, Quarter 3 Activity (Kansas Only)						FY 23 Q	
Division	Division Description	Account	Account Description	SubAccount	SubAccount Description	Date	Activity
200	Almos Energy Kansas Securitization I, LLC	1860	Miscellaneous deferred debits	14178	AEK Right-to-Bill Asset	JUN-23	93,600,000
Total							93,600,000
Less March 2023 Colorado/Kansas Deferred Debit							85,909,386
Less March 2023 Colorado/Kansas Regulatory Asset							3,142,758
Net Balance - Kansas Only							4,547,856
Tax Rate							-21.00%
Tax Impact of Quarterly Activity							955,054

Why only Kansas? See CA2-5d
why are these items removed? See CA2-5e
why are these items removed? See CA2-5e

To 93 NOL Support.1
To 93 NOL Support.1

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-ADIT Model

Division 93 Accumulated Deferred Income Taxes - URI Detail - Tennessee Allocation Calculation

SOURCE: Company response to CA2-5c in Docket 24-00006

Tennessee Allocation Factor Calculations

According to the Company, these calculations are based on the "TN apportionment calculation based on 3 factor, triple sales methodology

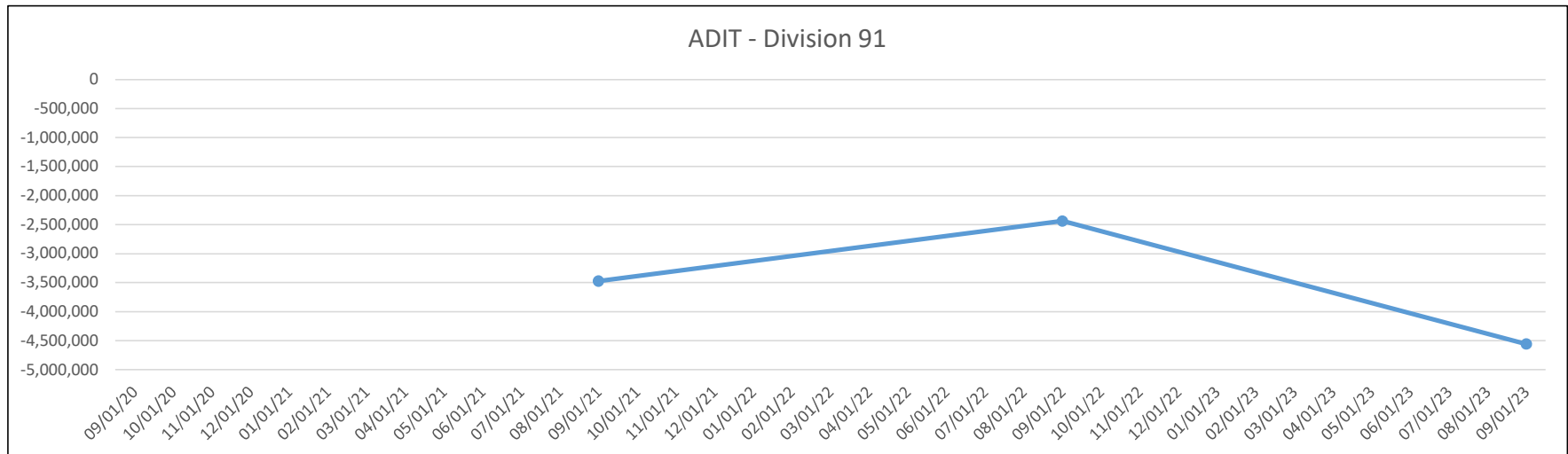
	10-21 to 9-22 Allocation	10-22 to 9-23 Allocation	
Sales Allocation Factor-1	2.6534%	4.1718%	
Sales Allocation Factor-2	2.6534%	4.1718%	
Sales Allocation Factor-3	2.6534%	4.1718%	
Payroll Allocation Factor	4.2818%	4.2818%	
Property Allocation Factor	5.1789%	5.1789%	
Total (Average) Allocation Factor	3.4842%	4.3952%	 To "93 NOL Support-1" tab

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-ADIT Model

Thirteen Month Average ADFIT Calculations by Account - Division 91

SubAccount	Account	Balance at 09/30/20	Balance at 09/30/21	Balance at 09/30/22	Balance at 09/30/23	Average Annual Growth
1900.28201	Accum Defer Fed Income	#N/A	3,508,643	4,376,105	4,201,714	9.88%
1900.28206	Accum Defer State Inc Tax	#N/A	949,824	1,185,605	1,146,049	10.33%
2820.28201	Accum Defer Fed Income	#N/A	-683,408	-665,103	-644,034	-2.88%
2820.28206	Accum Defer State Inc Tax	#N/A	-185,007	-180,196	-175,666	-2.52%
2830.28201	Accum Defer Fed Income	#N/A	-5,559,572	-5,629,811	-7,140,315	14.22%
2830.28206	Accum Defer State Inc Tax	#N/A	-1,505,028	-1,525,270	-1,947,576	14.70%
	Total	#N/A	-3,474,549	-2,438,671	-4,559,829	15.62%
9999.99999	Disallowed Items	#N/A	-1,345,721	-1,335,633	-1,407,797	2.31%
	Total Recoverable Amount	#N/A	-4,820,270	-3,774,304	-5,967,626	11.90%



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Chromatin organization - H3K4me3 H3K9me3 H3K27me3

Genes: **BRN1** **BRN2** **BRN3** **BRN4** **BRN5** **BRN6** **BRN7** **BRN8** **BRN9** **BRN10** **BRN11** **BRN12** **BRN13** **BRN14** **BRN15** **BRN16** **BRN17** **BRN18** **BRN19** **BRN20** **BRN21** **BRN22** **BRN23** **BRN24** **BRN25** **BRN26** **BRN27** **BRN28** **BRN29** **BRN30** **BRN31** **BRN32** **BRN33** **BRN34** **BRN35** **BRN36** **BRN37** **BRN38** **BRN39** **BRN40** **BRN41** **BRN42** **BRN43** **BRN44** **BRN45** **BRN46** **BRN47** **BRN48** **BRN49** **BRN50** **BRN51** **BRN52** **BRN53** **BRN54** **BRN55** **BRN56** **BRN57** **BRN58** **BRN59** **BRN60** **BRN61** **BRN62** **BRN63** **BRN64** **BRN65** **BRN66** **BRN67** **BRN68** **BRN69** **BRN70** **BRN71** **BRN72** **BRN73** **BRN74** **BRN75** **BRN76** **BRN77** **BRN78** **BRN79** **BRN80** **BRN81** **BRN82** **BRN83** **BRN84** **BRN85** **BRN86** **BRN87** **BRN88** **BRN89** **BRN90** **BRN91** **BRN92** **BRN93** **BRN94** **BRN95** **BRN96** **BRN97** **BRN98** **BRN99** **BRN100** **BRN101** **BRN102** **BRN103** **BRN104** **BRN105** **BRN106** **BRN107** **BRN108** **BRN109** **BRN110** **BRN111** **BRN112** **BRN113** **BRN114** **BRN115** **BRN116** **BRN117** **BRN118** **BRN119** **BRN120** **BRN121** **BRN122** **BRN123** **BRN124** **BRN125** **BRN126** **BRN127** **BRN128** **BRN129** **BRN130** **BRN131** **BRN132** **BRN133** **BRN134** **BRN135** **BRN136** **BRN137** **BRN138** **BRN139** **BRN140** **BRN141** **BRN142** **BRN143** **BRN144** **BRN145** **BRN146** **BRN147** **BRN148** **BRN149** **BRN150** **BRN151** **BRN152** **BRN153** **BRN154** **BRN155** **BRN156** **BRN157** **BRN158** **BRN159** **BRN160** **BRN161** **BRN162** **BRN163** **BRN164** **BRN165** **BRN166** **BRN167** **BRN168** **BRN169** **BRN170** **BRN171** **BRN172** **BRN173** **BRN174** **BRN175** **BRN176** **BRN177** **BRN178** **BRN179** **BRN180** **BRN181** **BRN182** **BRN183** **BRN184** **BRN185** **BRN186** **BRN187** **BRN188** **BRN189** **BRN190** **BRN191** **BRN192** **BRN193** **BRN194** **BRN195** **BRN196** **BRN197** **BRN198** **BRN199** **BRN200** **BRN201** **BRN202** **BRN203** **BRN204** **BRN205** **BRN206** **BRN207** **BRN208** **BRN209** **BRN210** **BRN211** **BRN212** **BRN213** **BRN214** **BRN215** **BRN216** **BRN217** **BRN218** **BRN219** **BRN220** **BRN221** **BRN222** **BRN223** **BRN224** **BRN225** **BRN226** **BRN227** **BRN228** **BRN229** **BRN230** **BRN231** **BRN232** **BRN233** **BRN234** **BRN235** **BRN236** **BRN237** **BRN238** **BRN239** **BRN240** **BRN241** **BRN242** **BRN243** **BRN244** **BRN245** **BRN246** **BRN247** **BRN248** **BRN249** **BRN250** **BRN251** **BRN252** **BRN253** **BRN254** **BRN255** **BRN256** **BRN257** **BRN258** **BRN259** **BRN260** **BRN261** **BRN262** **BRN263** **BRN264** **BRN265** **BRN266** **BRN267** **BRN268** **BRN269** **BRN270** **BRN271** **BRN272** **BRN273** **BRN274** **BRN275** **BRN276** **BRN277** **BRN278** **BRN279** **BRN280** **BRN281** **BRN282** **BRN283** **BRN284** **BRN285** **BRN286** **BRN287** **BRN288** **BRN289** **BRN290** **BRN291** **BRN292** **BRN293** **BRN294** **BRN295** **BRN296** **BRN297** **BRN298** **BRN299** **BRN300** **BRN301** **BRN302** **BRN303** **BRN304** **BRN305** **BRN306** **BRN307** **BRN308** **BRN309** **BRN310** **BRN311** **BRN312** **BRN313** **BRN314** **BRN315** **BRN316** **BRN317** **BRN318** **BRN319** **BRN320** **BRN321** **BRN322** **BRN323** **BRN324** **BRN325** **BRN326** **BRN327** **BRN328** **BRN329** **BRN330** **BRN331** **BRN332** **BRN333** **BRN334** **BRN335** **BRN336** **BRN337** **BRN338** **BRN339** **BRN340** **BRN341** **BRN342** **BRN343** **BRN344** **BRN345** **BRN346** **BRN347** **BRN348** **BRN349** **BRN350** **BRN351** **BRN352** **BRN353** **BRN354** **BRN355** **BRN356** **BRN357** **BRN358** **BRN359** **BRN360** **BRN361** **BRN362** **BRN363** **BRN364** **BRN365** **BRN366** **BRN367** **BRN368** **BRN369** **BRN370** **BRN371** **BRN372** **BRN373** **BRN374** **BRN375** **BRN376** **BRN377** **BRN378** **BRN379**

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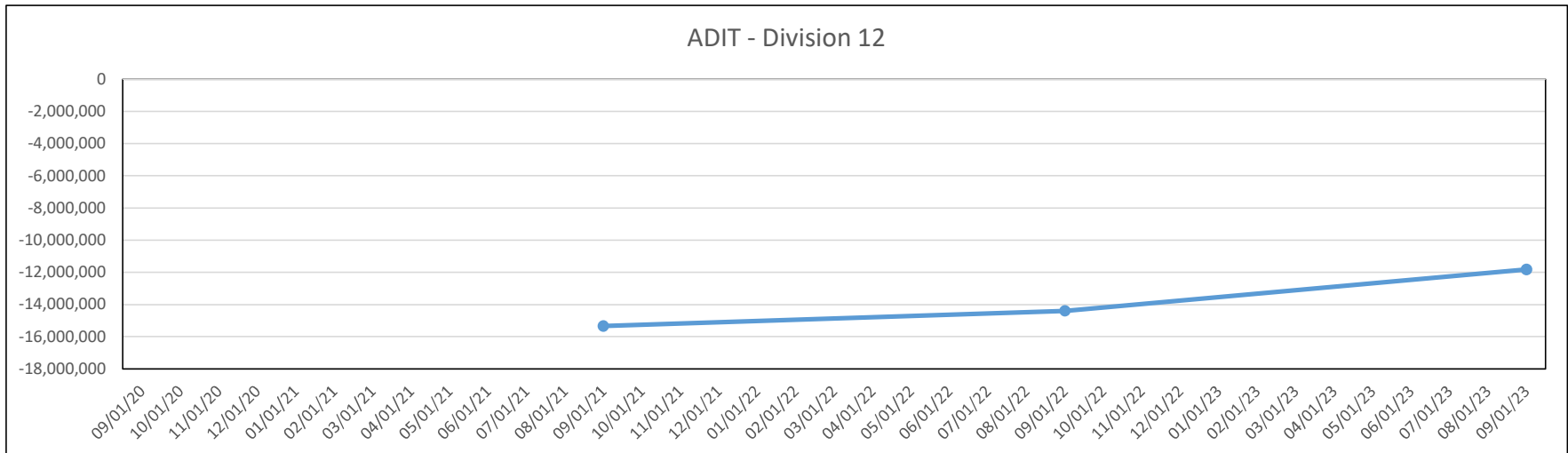
Adjustment Description	Category	Aff Code	09/30/21	10/31/21	11/30/21	12/31/21	01/31/22	02/28/22	03/31/22	04/30/22	05/31/22	06/30/22	07/31/22	08/31/22	09/30/22	10/31/22	11/30/22	12/31/22	01/31/23	02/28/23	03/31/23	04/30/23	05/31/23	06/30/23	07/31/23	08/31/23	09/30/23
Environmental Activities	ACC	ACC01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Ad Valorem Taxes	ACC	ACC02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Dividends Declared Bonus	ACC	ACC03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
MIP/VP Accrual	ACC	ACC04	331,396	331,396	331,396	344,082	344,082	344,082	356,838	356,838	356,838	369,744	369,744	369,744	325,429	325,429	325,429	311,957	311,957	311,957	298,613	298,613	298,613	285,296	285,296	285,296	
Accrued Environmental Asset	ACC	ACC05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Maculation Account	ACC	ACC06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Self Insurance - Adjustment	ACC	ACC07	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Vacation Accrual	ACC	ACC11	98,271	98,271	98,271	98,254	98,254	98,254	98,258	98,258	98,258	98,301	98,301	98,301	99,204	99,204	99,204	98,181	98,181	98,181	99,108	99,108	99,108	99,227	99,227	99,227	
Worker's Comp Insurance Reserve	ACC	ACC12	-51,185	-51,185	-51,185	-54,448	-54,448	-54,448	-79,481	-79,481	-79,481	-86,240	-86,240	-86,240	-104,128	-104,128	-104,128	-105,893	-105,893	-105,893	-124,605	-124,605	-124,605	-142,230	-142,230	-142,230	
Rabbi Trust - True Up	BEN	BNP01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
SEBP Adjustment	BEN	BNP02	1,014,326	1,014,326	1,014,326	1,013,442	1,013,442	1,013,442	1,012,417	1,012,417	1,012,417	1,011,801	1,011,801	1,011,801	1,010,204	1,010,204	1,010,204	1,009,647	1,009,647	1,009,647	1,009,626	1,009,626	1,010,310	1,010,310	1,010,310	1,011,675	
SEBP DTL Offset	BEN	BNP04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Restricted Stock Grant Plan	BEN	BNP05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Rabbi Trust	BEN	BNP06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
VEBA Trust Contribution Adjustment	BEN	BNP08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Restricted Stock - MIP	BEN	BNP13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Director's Stock Awards	BEN	BNP16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Director's Stock - Temp	BEN	BNP18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Rabbi Trust Back Gain or Loss	BEN	BNP22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Rabbi Trust Tax Gain or Loss	BEN	BNP23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Rabbi Trust Unrealized Gain or Loss	BEN	BNP24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Pension Expense	BEN	PNP01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FASB158 Adjustment	BEN	PNP01	-4,262,209	-4,262,209	-4,262,209	-3,515,440	-3,515,440	-3,515,440	-3,892,260	-3,892,260	-3,892,260	-4,237,703	-4,237,703	-4,237,703	-4,729,631	-4,729,631	-4,729,631	-4,953,608	-4,953,608	-4,953,608	-5,310,861	-5,310,861	-5,310,861	-5,698,517	-5,698,517	-5,698,517	
CMP	CRF/PSRP	FAX26	-128,938	-128,938	-128,938	-126,914	-126,914	-126,914	-126,919	-126,919	-126,919	-126,975	-126,975	-126,975	-126,943	-126,943	-126,943	-126,913	-126,913	-126,913	-126,938	-126,938	-126,973	-126,973	-126,973		
Range	CRF/PSRP	FAX47	-107	-107	-107	-107	-107	-107	-107	-107	-107	-107	-107	-107	-107	-107	-107	-107	-107	-107	-107	-107	-107	-107	-107	-107	
Fixed Asset Cost Adjustment	FAX	FAX01	-1,090,547	-1,090,547	-1,090,547	-1,090,420	-1,090,420	-1,090,420	-1,091,948	-1,091,948	-1,091,948	-1,092,400	-1,092,400	-1,092,400	-959,665	-959,665	-959,665	-959,665	-959,665	-959,665	-959,665	-959,665	-959,665	-959,665	-959,665		
Depreciation Adjustment	FAX	FAX02	348,179	348,179	348,179	347,081	347,081	347,081	344,625	344,625	344,625	343,601	343,601	343,601	341,311	341,311	341,311	338,698	338,698	338,698	338,698	338,698	338,698	338,698	338,698		
Book Gain/Loss on Sale of Fixed Assets	FAX	FAX03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Tax Gain/Loss on Sale of Fixed Assets	FAX	FAX04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Section 481(g) Cash/Gas	FAX	FAX13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Section 481(g) Life/Lease Gas	FAX	FAX14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
IRS Audit Assessment - Cost	FAX	FAX15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
IRS Audit Assessment - Accrual	FAX	FAX16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Regul. N. Compliance Allowance	FAX	FAX41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Section 481(g) TPRS	FAX	FAX48	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Regul. Aggregation Sec. 421(a) Adj	FAX	FAX49	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AFUDC - Equity Asset Cost Adj	FAX	FAX80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Deferred Gas Costs	FAX	FAX81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Over Recognition of PCA	GCA	GCA03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PCA - Amortized Item	GCA	GCA04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
LGSI - Goodwill Amortization	GDW	GDW13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TULI - Goodwill Amortization	GDW	GDW49	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Customer Advances	ONT	ONT01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Capital Loss Carryforward	ONT	CAP_LOSS_CF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Amortization - LGS Aug. 1810-1923	ONT	ONT01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Deferred Expense Projects	ONT	ONT09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Amortization - LGS Aug. 1810-1923	ONT	ONT12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Deferred Projects - TUL Adjustment	ONT	ONT14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
RAM 9110 Bond Cost Amortized	ONT	ONT40	22,562	22,562	22,562	22,568	22,568	22,568	22,569	22,569	22,569	22,569	22,569	22,569	22,565	22,565	22,565	22,565	22,569	22,569	22,569	22,569	22,569	22,570	22,570		
RAM 9110 Bond Cost Capitalized	ONT	ONT40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Leases - Assets	ONT	ONT410	-1,480,631	-1,480,631	-1,480,631	-1,438,000	-1,438,000	-1,438,000	-1,381,877	-1,381,877	-1,381,877	-1,318,838	-1,318,838	-1,318,838	-1,232,700	-1,232,700	-1,232,700	-1,189,253	-1,189,253	-1,189,253	-1,124,343	-1,124,343	-1,060,125	-1,060,125	-1,060,125		
DIG on Fixed Assets	ONT	ONT415	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
DIG on Fixed Assets - UGD Storage	ONT	ONT418	-810,590	-810,590	-810,590	-810,460	-810,460	-810,460	-810,460	-810,460	-810,460	-810,848	-810,848	-810,848	-810,703	-810,703	-810,703	-810,516	-810,516	-810,516	-810,660	-810,660	-810,660	-810,660	-810,660		
DIG on Fixed Assets - WDG	ONT	ONT419	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Leases - Liabilities	ONT	ONT420	1,480,631	1,480,631	1,480,631	1,438,000	1,438,000	1,438,000	1,381,877	1,381,877	1,381,877	1,318,838	1,318,838	1,318,838	1,232,700	1,232,700	1,232,700	1,189,253	1,189,253	1,189,253	1,124,343	1,124,343	1,060,125	1,060,125	1,060,125		
Leases Ratchet - Liabilities	ONT	ONT421	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
RAM 8010 Lease Expense Amortiz	ONT	ONT426	-116,246	-116,246	-116,246	-116,226	-116,226	-116,226	-116,230	-116,230																	

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-ADIT Model

Thirteen Month Average ADFIT Calculations by Account - Division 12

SubAccount	Account	Balance at 09/30/20	Balance at 09/30/21	Balance at 09/30/22	Balance at 09/30/23	Average Annual Growth
1900.28201	Accum Defer Fed Income	#N/A	2,354,809	2,199,783	2,679,780	6.90%
1900.28206	Accum Defer State Inc Tax	#N/A	205,540	192,010	233,904	6.90%
2820.28201	Accum Defer Fed Income	#N/A	-12,403,946	-11,451,839	-9,811,635	-10.45%
2820.28206	Accum Defer State Inc Tax	#N/A	-1,082,684	-999,579	-856,411	-10.45%
2830.28201	Accum Defer Fed Income	#N/A	-4,060,794	-3,980,570	-3,741,909	-3.93%
2830.28206	Accum Defer State Inc Tax	#N/A	-354,448	-347,445	-326,614	-3.93%
	Total	#N/A	-15,341,523	-14,387,640	-11,822,885	-11.47%
9999.99999	Disallowed Items	#N/A	687,431	834,776	756,501	5.02%
	Total Recoverable Amount	#N/A	-14,654,092	-13,552,864	-11,066,384	-12.24%



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1	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100																
2	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200
3	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300
4	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400
5	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500
6	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600
7	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700
8	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800
9	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900
10	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000

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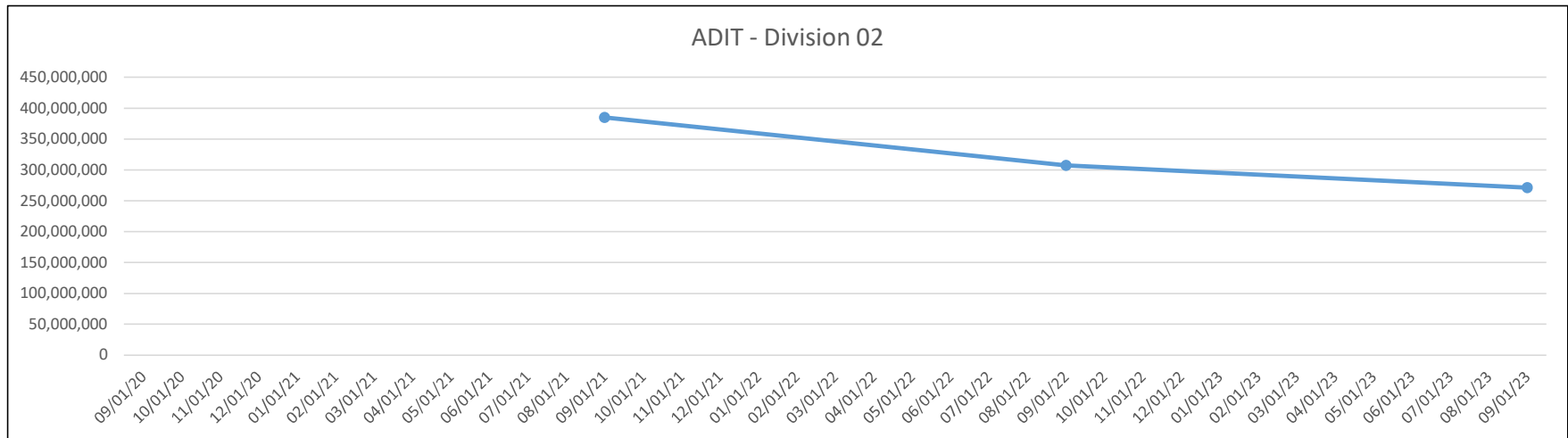

To "12-Detail" 19b

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-ADIT Model

Thirteen Month Average ADFIT Calculations by Account - Division 02

SubAccount	Account	Balance at 09/30/20	Balance at 09/30/21	Balance at 09/30/22	Balance at 09/30/23	Average Annual Growth
1900.28201	Accum Defer Fed Income	#N/A	907,372,064	501,618,519	509,219,160	-21.94%
1900.28206	Accum Defer State Inc Tax	#N/A	7,299,778	8,346,558	6,957,625	-2.34%
2550-28001	Accumulated deferred investment tax credits	#N/A	0	-1,085,251	-1,049,785	#DIV/0!
2820.28201	Accum Defer Fed Income	#N/A	-17,772,313	-19,019,517	-18,916,399	3.22%
2820.28206	Accum Defer State Inc Tax	#N/A	-1,551,263	-1,660,126	-1,651,126	3.22%
2830.28201	Accum Defer Fed Income	#N/A	-49,268,260	-135,725,416	-166,928,931	119.41%
2830.28206	Accum Defer State Inc Tax	#N/A	-4,112,917	-11,538,877	-14,213,747	122.79%
	Total	#N/A	841,967,089	340,935,890	313,416,796	-31.39%
9999.99999	Disallowed Items	#N/A	-457,062,790	-33,436,130	-41,923,095	-45.41%
	Total Recoverable Amount	#N/A	384,904,299	307,499,760	271,493,701	-14.73%



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SOURCE: Provide by Company.

Text reads as follows...

Per our conversation this morning, we have identified two ADIT items, and we are proposing to exclude in Shared Services, Div 002 ADIT balance \$302,252 associated with the Regulatory Liability/Asset – Pension & OPEB in SSU, should have balances reclassified to other jurisdictions, and Capital Loss Carryforward \$2,366. Both items are in Sep-23 only, the impact is a decrease to the filing in the amount of \$(1,270).

I've added the adjustment of \$ (304,618) to the "p. ADIT Tn ARM FY23" relied file, Excel line 185, Div 002. Please see below.

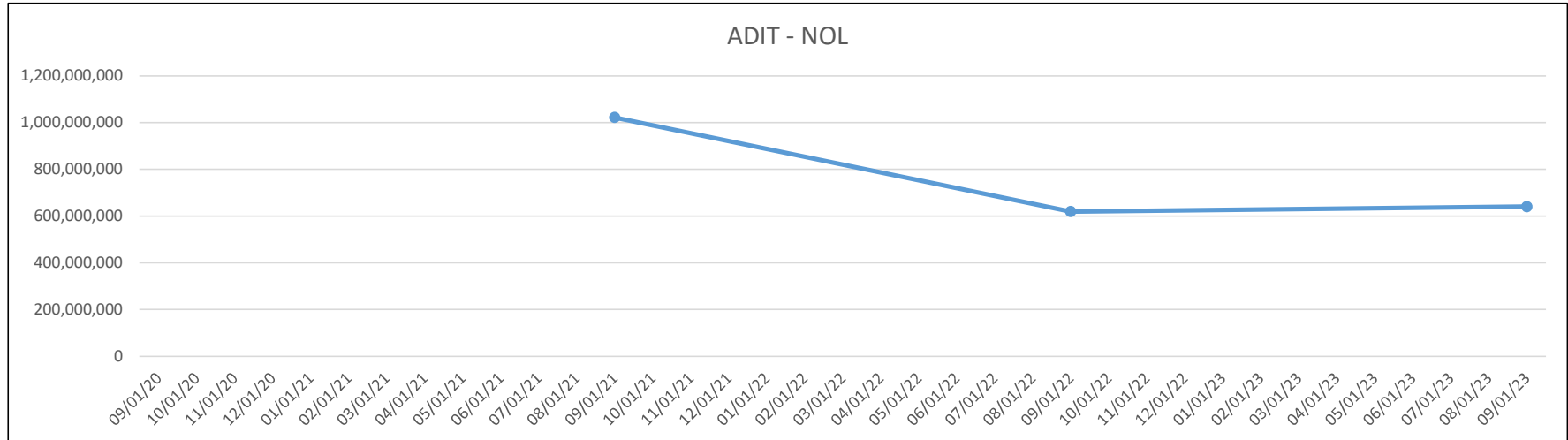
Total adjustment of \$-304,618 goes to "02-Component" tab

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-ADIT Model

Thirteen Month Average ADFIT Calculations by Account - Net Operating Loss

Account	Balance at 09/30/20	Balance at 09/30/21	Balance at 09/30/22	Balance at 09/30/23	Average Annual Growth
FD-NOL Credit Carryforward - Non Reg	#N/A	-172,186,819	-177,504,317	-182,172,220	2.90%
FD-NOL Credit Carryforward - Utility	#N/A	1,015,494,919	610,407,005	631,058,684	-18.93%
FD-NOL Credit Carryforward - Other	#N/A	6,886,357	8,380,701	9,790,216	21.08%
Total	#N/A	1,022,381,276	618,787,706	640,848,900	-18.66%
Total Non Reg and Other	#N/A	-165,300,462	-169,123,616	-172,382,004	-18.93%



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SOURCE: Workpaper 10, "KMD Balance Sheet Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23
091	Mid-States General Off 1900	Accumulated Deferred	28201	Accum Defer Fed Income		4,376,105	4,376,105	4,376,105	4,685,879	4,685,879	4,685,879	4,876,759	4,876,759	4,876,759	5,060,410	5,060,410	5,060,410	4,201,714
091	Mid-States General Off 1900	Accumulated Deferred	28206	Accum Defer State Inc Tax		1,185,605	1,185,605	1,185,605	1,263,290	1,263,290	1,263,290	1,314,084	1,314,084	1,314,084	1,360,455	1,360,455	1,360,455	1,146,049
091	Mid-States General Off 2820	Accum deferred income	28201	Accum Defer Fed Income		-665,103	-665,103	-665,103	-666,380	-666,380	-666,380	-667,635	-667,635	-667,635	-668,864	-668,864	-668,864	-644,034
091	Mid-States General Off 2820	Accum deferred income	28206	Accum Defer State Inc Tax		-180,196	-180,196	-180,196	-180,279	-180,279	-180,279	-180,819	-180,819	-180,819	-181,483	-181,483	-181,483	-175,666
091	Mid-States General Off 2830	Accumulated deferred	28201	Accum Defer Fed Income		-5,629,811	-5,629,811	-5,629,811	-5,752,366	-5,752,366	-5,752,366	-5,969,368	-5,969,368	-5,969,368	-6,219,720	-6,219,720	-6,219,720	-7,140,315
091	Mid-States General Off 2830	Accumulated deferred	28206	Accum Defer State Inc Tax		-1,525,270	-1,525,270	-1,525,270	-1,556,209	-1,556,209	-1,556,209	-1,616,726	-1,616,726	-1,616,726	-1,687,608	-1,687,608	-1,687,608	-1,947,576

SOURCE: Worksheet 10, "YOMD Balance Sheet Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Account	SEP-21	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	
091	Mid-States General Office Div	1900	Accumulated Deferred Income Taxes	28201	Accoun Defer Fed Income	1900.28201	3,008,643	3,008,643	3,008,643	3,894,731	3,894,731	3,894,731	4,286,804	4,286,804	4,286,804	4,286,804	4,028,012	4,028,012	4,028,012	4,376,105
091	Mid-States General Office Div	1900	Accumulated Deferred Income Taxes	28206	Accoun Defer State Inc Tax	1900.28206	949,824	949,824	949,824	1,052,644	1,052,644	1,052,644	1,158,136	1,158,136	1,158,136	1,158,136	1,091,785	1,091,785	1,091,785	1,185,605
091	Mid-States General Office Div	2820	Accoun deferred income taxes-Other property	28201	Accoun Defer Fed Income	2820.28201	-683,408	-683,408	-683,408	-685,114	-685,114	-687,968	-687,968	-687,968	-687,968	-689,024	-689,024	-689,024	-685,103	
091	Mid-States General Office Div	2820	Accoun deferred income taxes-Other property	28206	Accoun Defer State Inc Tax	2820.28206	-185,307	-185,307	-185,307	-185,267	-185,267	-186,081	-186,081	-186,081	-186,081	-186,084	-186,084	-186,084	-185,196	
091	Mid-States General Office Div	2830	Accumulated deferred income taxes-Other	28201	Accoun Defer Fed Income	2830.28201	-5,559,572	-5,559,572	-5,559,572	-5,403,391	-5,403,391	-5,403,391	-5,143,984	-5,143,984	-5,143,984	-5,339,047	-5,339,047	-5,339,047	-5,629,811	
091	Mid-States General Office Div	2830	Accumulated deferred income taxes-Other	28206	Accoun Defer State Inc Tax	2830.28206	-1,505,028	-1,505,028	-1,505,028	-1,461,167	-1,461,167	-1,461,167	-1,391,348	-1,391,348	-1,391,348	-1,391,348	-1,448,114	-1,448,114	-1,448,114	-1,625,270

SOURCE: Workpaper 10, "SSU Balance Sheet Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23
002	Shared Services Genei	1900	Accumulated Deferred i	28201	Accum Defer Fed Income	501,618,519	501,618,519	501,618,519	502,204,071	502,204,071	502,204,071	454,932,367	454,932,367	454,932,367	475,199,689	475,199,689	475,199,689	509,219,160
002	Shared Services Genei	1900	Accumulated Deferred i	28206	Accum Defer State Inc Tax	8,346,558	8,346,558	8,346,558	8,307,744	8,307,744	8,307,744	8,222,741	8,222,741	8,222,741	8,229,919	8,229,919	8,229,919	6,957,625
002	Shared Services Genei	2550	Accumulated deferred i	28001	Deferred Inc - Federal	-1,085,251	-1,085,251	-1,085,251	-1,076,385	-1,076,385	-1,076,385	-1,067,518	-1,067,518	-1,067,518	-1,058,652	-1,058,652	-1,058,652	-1,049,785
002	Shared Services Genei	2820	Accum deferred income	28201	Accum Defer Fed Income	-19,019,517	-19,019,517	-19,019,517	-19,690,140	-19,690,140	-19,690,140	-19,925,320	-19,925,320	-19,925,320	-20,319,677	-20,319,677	-20,319,677	-18,916,399
002	Shared Services Genei	2820	Accum deferred income	28206	Accum Defer State Inc Tax	-1,660,126	-1,660,126	-1,660,126	-1,718,661	-1,718,661	-1,718,661	-1,739,189	-1,739,189	-1,739,189	-1,739,189	-1,773,611	-1,773,611	-1,651,126
002	Shared Services Genei	2830	Accumulated deferred i	28201	Accum Defer Fed Income	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####
002	Shared Services Genei	2830	Accumulated deferred i	28206	Accum Defer State Inc Tax	-11,538,877	-12,772,566	-11,391,758	-12,146,548	-11,420,942	-12,200,301	-11,274,315	-11,513,289	-12,231,040	-12,285,898	-12,989,710	-13,634,277	-14,213,747

SOURCE: Workbook 10, "SSU Balance Sheet Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	SEP-21	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22
002	Shared Services General Office	1900	Accumulated Deferred Income Taxes	28201	Accum Defer Fed Income	907,372,064	907,372,064	907,372,064	914,387,707	914,387,707	914,387,707	493,648,655	493,648,655	493,648,655	496,115,936	496,115,936	496,115,936	501,616,519
002	Shared Services General Office	1900	Accumulated Deferred Income Taxes	28206	Accum Defer State Inc Tax	7,299,778	7,299,778	7,299,778	7,528,066	7,528,066	7,528,066	6,770,057	6,770,057	6,770,057	6,770,057	6,803,887	6,803,887	8,346,958
002	Shared Services General Office	2550	Accumulated deferred investment tax credits	28301	Deferred Inc - Federal	0	0	0	-1,120,717	-1,120,717	-1,120,717	-1,120,717	-1,120,717	-1,120,717	-1,120,717	-1,120,717	-1,120,717	-1,085,291
002	Shared Services General Office	2820	Accum deferred income taxes-Other property	28201	Accum Defer Fed Income	-17,772,313	-17,772,313	-17,772,313	-18,423,915	-18,423,915	-18,423,915	-18,795,715	-18,795,715	-18,795,715	-18,795,715	-18,542,955	-18,542,955	-19,019,317
002	Shared Services General Office	2820	Accum deferred income taxes-Other property	28206	Accum Defer State Inc Tax	-1,551,263	-1,551,263	-1,551,263	-1,608,139	-1,608,139	-1,608,139	-1,640,592	-1,640,592	-1,640,592	-1,618,529	-1,618,529	-1,618,529	-1,660,128
002	Shared Services General Office	2830	Accumulated deferred income taxes-Other	28201	Accum Defer Fed Income	-49,261,260	-49,334,557	-51,058,514	-52,421,464	-48,279,020	-50,056,781	-65,778,629	-66,772,485	-104,825,216	-109,634,874	-96,188,458	-109,163,102	-135,725,416
002	Shared Services General Office	2830	Accumulated deferred income taxes-Other	28206	Accum Defer State Inc Tax	-4,112,817	-3,385,096	-2,923,471	-2,692,209	-3,086,343	-4,141,515	-5,490,093	-8,111,400	-8,798,834	-9,098,804	-7,923,383	-9,597,628	-11,538,877

SOURCE: Docket 19-00076, CA Discovery Request 2-11 and 3-7.

MIP/VPP Fiscal Year-End Calculation:

	09/30/17	09/30/18
Previous Fiscal Year-End Balance	0	#VALUE!
Current Fiscal Year-End Balance	#VALUE!	#VALUE!
Pre-Tax Activity	#VALUE!	#VALUE!
Adjustment for Year-End Payments	0	1,597,695
Opening Deferred Amount	2,693,556	#VALUE!
Total Tax Adjustment	#VALUE!	#VALUE!
Total Tax Adjustment	#VALUE!	#VALUE!
Tax Rate	36.495%	22.817%
Tax Amount	#VALUE!	#VALUE!

MIP/VPP Monthly Accrual Support per ADIT Balance:

	05/31/18	06/30/18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19
Tax Adjustment	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
Pro Rate Percentage	50%	75%	75%	75%	100%	100%	100%	25%	25%	25%	50%	50%	50%
Pro Rated Tax Adjustment for Quarter-End	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
Pro Rate Tax Adjustment	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
Opening Deferred Amount	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
Total Tax Adjustment	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
Tax Rate	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%
Tax Amount	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!

Restricted Stock Grant Fiscal Year-End Calculation:

	09/30/17
Closing Ledger Account Balance	14,438,000
Less Tax Deduction for Vested Restricted Stock	23,336,209
Pre-Tax Activity	-8,898,209
Opening Deferred Amount	12,690,636
Total Tax Adjustment	3,792,427
Total Tax Adjustment	3,792,427
Tax Rate	36.500%
Tax Amount	1,384,236

Restricted Stock Grant Monthly Accrual Support per ADIT Balance:

	05/31/18	06/30/18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19
Opening Deferred Amount	3,792,427	3,792,427	3,792,427	3,792,427	3,792,427	3,792,427	3,792,427	3,792,427	3,792,427	3,792,427	3,792,427	3,792,427	3,792,427
Activity	0	0	0	0	-3,747,598	-3,747,598	-3,747,598	-3,747,598	-3,747,598	-3,747,598	-3,747,598	-3,747,598	-3,747,598
Total Tax Adjustment	3,792,427	3,792,427	3,792,427	3,792,427	44,829	44,829	44,829	44,829	44,829	44,829	44,829	44,829	44,829
Total Tax Adjustment	3,792,427	3,792,427	3,792,427	3,792,427	44,829	44,829	44,829	44,829	44,829	44,829	44,829	44,829	44,829
Tax Rate	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%
Tax Amount	865,318	865,318	865,318	865,318	10,229	10,229	10,229	10,229	10,229	10,229	10,229	10,229	10,229

Restricted Stock MIP Fiscal Year-End Calculation:

	09/30/17
Opening Deferred Balance	34,613,937
Fiscal Activity	3,211,934
Tax Adjustment	37,825,871

Restricted Stock MIP Monthly Accrual Support per ADIT Balance:

	05/31/18	06/30/18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19
Opening Deferred Amount	37,825,871	37,825,871	37,825,871	37,825,871	37,825,871	37,825,871	37,825,871	37,825,871	37,825,871	37,825,871	37,825,871	37,825,871	37,825,871
Activity	0	0	0	0	3,593,221	3,593,221	3,593,221	3,593,221	3,593,221	3,593,221	3,593,221	3,593,221	3,593,221
Total Tax Adjustment	37,825,871	37,825,871	37,825,871	37,825,871	41,419,092	41,419,092	41,419,092	41,419,092	41,419,092	41,419,092	41,419,092	41,419,092	41,419,092
Total Tax Adjustment	37,825,871	37,825,871	37,825,871	37,825,871	41,419,092	41,419,092	41,419,092	41,419,092	41,419,092	41,419,092	41,419,092	41,419,092	41,419,092
Tax Rate	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%
Tax Amount	8,630,729	8,630,729	8,630,729	8,630,729	9,450,594	9,450,594	9,450,594	9,450,594	9,450,594	9,450,594	9,450,594	9,450,594	9,450,594

Pension Expense Quarter End Calculation:

	03/31/18	06/30/18	09/30/18	12/31/18	03/31/19
Opening GL Account Balance 1860-13993	0	0	0	0	0
Less Closing GL Account Balance 1860-13993	0	0	#VALUE!	0	0
Less Adjustment for Payments - Year End Only	0	0	7,000,000	0	0
Pre-Tax Activity	0	0	#VALUE!	0	0
Opening Deferred Amount	0	0	0	-7,000,000	-7,000,000
Total Tax Adjustment	0	0	#VALUE!	-7,000,000	-7,000,000
Total Tax Adjustment	0	0	#VALUE!	-7,000,000	-7,000,000
Tax Rate	22.817%	22.817%	22.817%	22.817%	22.817%
Tax Amount	0	0	#VALUE!	-1,597,190	-1,597,190

MIP/VPP Monthly Accrual Support per ADIT Balance:

	05/31/18	06/30/18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19
Tax Adjustment	0	0	0	0	#VALUE!	#VALUE!	#VALUE!	0	0	0	0	0	0
Opening Deferred Amount	0	0	0	0	0	0	0	-7,000,000	-7,000,000	-7,000,000	-7,000,000	-7,000,000	-7,000,000
Total Tax Adjustment	0	0	0	0	#VALUE!	#VALUE!	#VALUE!	-7,000,000	-7,000,000	-7,000,000	-7,000,000	-7,000,000	-7,000,000
Tax Rate	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%	22.817%
Tax Amount	0	0	0	0	#VALUE!	#VALUE!	#VALUE!	-1,597,190	-1,597,190	-1,597,190	-1,597,190	-1,597,190	-1,597,190

09/30/17	09/30/18
0	#VALUE!
#VALUE!	#VALUE!
#VALUE!	#VALUE!
0	-2,407,942
0	#VALUE!
#VALUE!	#VALUE!

Total Tax Adjustment	#VALUE!	#VALUE!
Tax Rate	36.495%	22.817%
Tax Amount	#VALUE!	#VALUE!

[illegible]

MIP/VPP Fiscal Year-End Calculation:		
	09/30/17	09/30/18
Previous Fiscal Year-End Balance	0	#VALUE!
Current Fiscal Year-End Balance	#VALUE!	#VALUE!
Pre-Tax Activity	#VALUE!	#VALUE!
Adjustment for Year-End Payments	0	84,199
Opening Deferred Amount	113,435	#VALUE!
Total Tax Adjustment	#VALUE!	#VALUE!
Total Tax Adjustment	#VALUE!	#VALUE!
Tax Rate	36.495%	22.817%
Tax Amount	#VALUE!	#VALUE!

[illegible]

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-AFUDC Model
Worksheet Parameters**

Enter Ending 48 Month Period:

(mm-dd-yyyy format)

9/30/2023

Period1h

This value is used to set the end date for the "Summary" tab in Cell D57.

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-AFUDC Model

Export Data

Month	Amount
October-22	-69,099
November-22	-77,186
December-22	-84,788
January-23	-83,722
February-23	-81,219
March-23	-78,425
April-23	-98,824
May-23	-116,195
June-23	-151,970
July-23	-176,274
August-23	-183,552
September-23	-134,032
Total	-1,335,285

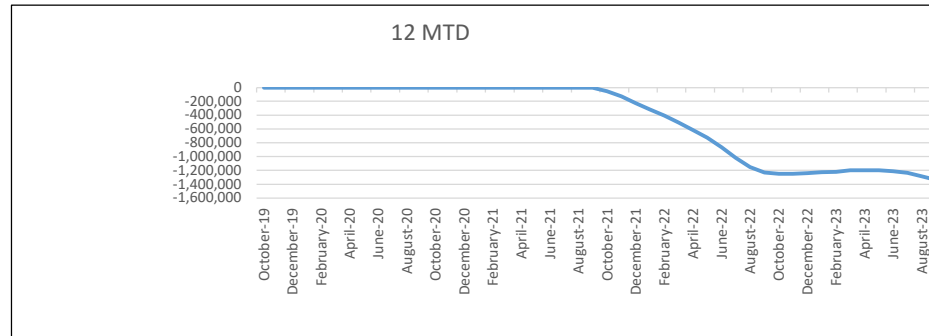
To WHN Analysis of Atmos ARM, Import Tab, Cell ET1

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-AFUDC Model
Summary Results

Annual Percentage Increase 8.44%

Period	Month	Monthly Amount	Rolling 12 MTD
1	October-19	0	-
2	November-19	0	-
3	December-19	0	-
4	January-20	0	-
5	February-20	0	-
6	March-20	0	-
7	April-20	0	-
8	May-20	0	-
9	June-20	0	-
10	July-20	0	-
11	August-20	0	-
12	September-20	0	0
13	October-20	0	0
14	November-20	0	0
15	December-20	0	0
16	January-21	0	0
17	February-21	0	0
18	March-21	0	0
19	April-21	0	0
20	May-21	0	0
21	June-21	0	0
22	July-21	0	0
23	August-21	0	0
24	September-21	0	0
25	October-21	-51,617	-51,617
26	November-21	-78,073	-129,689
27	December-21	-94,873	-224,562
28	January-22	-93,979	-318,541
29	February-22	-89,168	-407,709
30	March-22	-99,800	-507,510
31	April-22	-102,711	-610,221
32	May-22	-113,444	-723,665
33	June-22	-139,632	-863,297
34	July-22	-151,386	-1,014,683
35	August-22	-134,054	-1,148,737
36	September-22	-82,653	-1,231,389
37	October-22	-69,099	-1,248,872
38	November-22	-77,186	-1,247,985
39	December-22	-84,788	-1,237,900
40	January-23	-83,722	-1,227,643
41	February-23	-81,219	-1,219,694
42	March-23	-78,425	-1,198,319
43	April-23	-98,824	-1,194,432
44	May-23	-116,195	-1,197,184
45	June-23	-151,970	-1,209,521
46	July-23	-176,274	-1,234,409
47	August-23	-183,552	-1,283,906
48	September-23	-134,032	-1,335,285



To "Export" tab

[illegible]

[illegible]

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-AFUDC Model
Reference Data**

WHN Consulting
ATMOS ENERGY CORPORATION - ARM RECONCILIATION
Trial Balance - Kentucky Mid-States - Income Statement Accounts 10-22 to 9-23

SOURCE: Worksheet 10, "YOMD Income Statement Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23	Fiscal 2023
093	Tennessee Division	4191	Allowance for other funds used during construction	00000	Default	-63,665	-61,119	-68,288	-65,845	-63,920	-62,113	-78,260	-92,016	-121,722	-141,206	-144,446	-105,674	-1,098,168
093	Tennessee Division	4320	Allowance for borrowed funds used during construction	00000	Default	-15,535	-16,079	-16,500	-17,875	-17,299	-16,311	-20,060	-24,179	-30,248	-35,987	-38,159	-28,358	-277,118

DATA REQUESTS				
Item	Spreadsheet	Tab	Issue	Request
1-13	Workpaper 6 Revenue Requirement	WP 7-2	Cloud Projects	Refer to the "WP 7-2" tab of the Company's Revenue Requirement spreadsheet included in Workpaper 6. Specifically refer to Rows 186 to 201 of this spreadsheet regarding Cloud Projects and provide the following information: a. In Docket No. 23-00008, this category only included Account 182.3, and then only for Division 02. In the current Docket, the Company appears to have expanded Cloud Projects to include Account 174 and 186, as well as expanding to Division 12. Please explain the Company's rationale for this change. b. In Docket No. 23-00008, the Company included \$3,329,064 as the gross balance (before allocations) for Cloud Projects for September 2022 for Division 02. In this current Docket, the Company includes \$3,325,721 as the gross balance for Division 02 as shown on the "WP 7-2" tab of Workpaper 6. Please provide the source and support for the adjustment between these two amounts. c. Provide a spreadsheet that shows the trial balance support by division, account and subaccount by month from September 2021 to September 2023 that supports the Company's total monthly balances for Cloud Projects.

Item	Note
1	Cloud Projects is a new area for 2023. See response below from CA1-9 in Docket No. 23-00008 for its inclusion in the ARM. b. Based on GAAP accounting rules, including guidance from "ASC 350-40, Internal Use Software" and "ASU 2018-15, Customer's Accounting for Implementation Costs Incurred in a Cloud Computing Arrangement That Is a Service Contract," the implementation costs associated with cloud computing solutions is recorded outside of plant-in-service for GAAP reporting purposes in account 1823, Other Regulatory Assets. Per FERC guidance in Docket AI20-1-000, it was determined that the cloud computing implementation costs could be recorded in utility plant. As such, the cloud computing costs are reflected as a component of rate base per WP_7-2. Going forward, the Company will use Account 1860, Deferred Charges, to record cloud projects for GAAP reporting purposes.
2	The real detail by account data for cloud projects is located in the ARM SECONDARY RELIED-UPONS, "SSU & KMD Detail Trial Balance", "Reconciliation Revenue" tab. Note that this is NOT Workpaper 10, this file expands Workpaper 10. This file takes the data from Workpaper 10 and then adds supplemental calculations to it.
3	See response below from CA1-13a in Docket No. 24-00006 for changes to how Cloud Projects are recorded. a. FERC Account 182.3-Other Regulatory Assets was the original account utilized for deferred cloud computing costs. Upon further consideration, the decision was made to record these costs to FERC Accounts 186 and 174 beginning October 1, 2022. For GAAP purposes, it is important to break out the long-term and current portion of the assets to properly reflect on the Company's balance sheet. FERC 186-Misc Deferred Debits is utilized for the long-term portion of the deferred cloud computing costs and FERC 174-Misc Current and Accrued Assets is utilized for the current portion of the costs. These accounts are better suited for more general assets of this nature. Once the costs in Account 182.3 are fully amortized (change was only made prospectively), only Accounts 186 and 174 will remain. Regarding Div 012, cloud project costs relating more specifically to customer support are now being recorded to this division. Div 012 uses a customer support allocation factor instead of the 3-factor composite for cost allocation.

WHN Consulting**Atmos Energy Corporation - ARM Reconciliation-Cloud Projects Model
Export Data**

Month	Division 2	Division 12
September-22	3,325,721	0
October-22	3,117,376	0
November-22	2,920,846	0
December-22	2,733,046	0
January-23	2,545,246	0
February-23	2,357,447	0
March-23	2,169,647	0
April-23	2,407,259	0
May-23	2,229,877	0
June-23	2,136,331	308,400
July-23	2,043,773	296,245
August-23	1,944,202	2,029,374
September-23	2,219,421	2,002,845
13-Month Average	2,473,092	356,682

To WHN Analysis of Atmos ARM, Import Tab, Cell AL1

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Cloud Projects Model
Worksheet Parameters**

Enter Ending 48 Month Period:

(mm-dd-yyyy format)

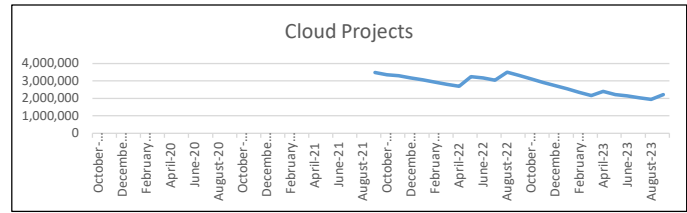
9/30/2023

Period1b

This value is used to set the end date for the "Summary" tab in Cell D57.

Average Annual Growth: **-18.12%**

Period	Month	Division 2	Division 12
1	October-19	#N/A	#N/A
2	November-19	#N/A	#N/A
3	December-19	#N/A	#N/A
4	January-20	#N/A	#N/A
5	February-20	#N/A	#N/A
6	March-20	#N/A	#N/A
7	April-20	#N/A	#N/A
8	May-20	#N/A	#N/A
9	June-20	#N/A	#N/A
10	July-20	#N/A	#N/A
11	August-20	#N/A	#N/A
12	September-20	#N/A	#N/A
13	October-20	#N/A	#N/A
14	November-20	#N/A	#N/A
15	December-20	#N/A	#N/A
16	January-21	#N/A	#N/A
17	February-21	#N/A	#N/A
18	March-21	#N/A	#N/A
19	April-21	#N/A	#N/A
20	May-21	#N/A	#N/A
21	June-21	#N/A	#N/A
22	July-21	#N/A	#N/A
23	August-21	#N/A	#N/A
24	September-21	3,480,682	0
25	October-21	3,360,711	0
26	November-21	3,292,784	0
27	December-21	3,173,734	0
28	January-22	3,052,056	0
29	February-22	2,930,377	0
30	March-22	2,808,698	0
31	April-22	2,687,019	0
32	May-22	3,239,988	0
33	June-22	3,178,153	0
34	July-22	3,029,991	0
35	August-22	3,505,775	0
36	September-22	3,325,721	0
37	October-22	3,117,376	0
38	November-22	2,920,846	0
39	December-22	2,733,046	0
40	January-23	2,545,246	0
41	February-23	2,357,447	0
42	March-23	2,169,647	0
43	April-23	2,407,259	0
44	May-23	2,229,877	0
45	June-23	2,136,331	308,400
46	July-23	2,043,773	296,245
47	August-23	1,944,202	2,029,374
48	September-23	2,219,421	2,002,845
13 Month Average		2,473,092	356,682



To "Export" tab

To "Summary" tab

WHA Consulting
Aerona Energy Corporation - ARW Reconciliation-Cloud Projects Model
Division 82 Cloud Projects

SOURCE: ARW SECONDARY REFILED-UPON: "ISU & K&D Data" "Total Balance" "Reconciliation Revenue" tab.
Note that this is NOT Worksheet 10, this file expands Worksheet 10.

Division 12 - Customer Support

1	Account	Account Description	Sub Account, Sub Account Description	Quarterline	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23
2	1800	Miscellaneous deferred debts	15010 Aerona Implementation Cloud															0	0	0	0	0	0	0	0	302,400	206,240	299,287	272,422
3	1800	Miscellaneous deferred debts	15014 Aerona Field Service Cloud															0	0	0	0	0	0	0	0	0	0	0	0
4			Total															0	0	0	0	0	0	0	0	302,400	206,240	299,287	272,422

File Summary tab

WHN Consulting

ATMOS ENERGY CORPORATION - ARM RECONCILIATION
Cloud Projects - Reference Data

002	Shared Services General Office	1823	Other Regulatory Assets	15011	HR Case Mgmt Cloud Proj	0	0	0	0	0	0	0	0	0	0	82,552	109,681
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SOURCE: Company Filing, Worksheet 10.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23
012	Customer Support	1860	Miscellaneous deferred c	15013	Arise Implementation Cloud	-	-	-	-	-	-	-	-	-	308,460	296,245	284,267	272,422
012	Customer Support	1860	Miscellaneous deferred c	15014	Salesforce Field Service Cloud	-	-	-	-	-	-	-	-	-	-	-	1,745,107	1,730,422

DATA REQUESTS				
Item	Spreadsheet	Tab	Issue	Request
1-26	Workpaper 6	WP 9-2	Equity Balance Support See "Equity" tab I accept this response I accept this response	Refer to the "WP_9-2" tab of Workpaper 6 that provides support for the Company's cost of capital. Provide the following information related to the average equity balance of \$10.2 billion shown in Column E of this spreadsheet. a. Provide a reconciliation by account to the monthly amounts included on this spreadsheet to the specific accounts in the trial balance in the same format as the Company's response to CA2-3 in Docket No. 19-00076. b. Provide a monthly trial balance from September 2022 to September 2023 for all divisions reporting equity balances that were not already included with the Company's filing. This response should include footnote support to the equity balances reported in item a.
1-27	Workpaper 6	WP 9-2	STD-Average Daily Balance See "Short-Term Debt" tab I accept this response	Refer to the "WP_9-2" tab of Workpaper 6 that provides support for the Company's cost of capital. Specifically refer to the short-term debt average daily balance of \$34.8 million shown in Column G of this spreadsheet. Provide the source and support for the average daily balance of short-term debt for each month in the same format as the Company's response to CA2-1 in Docket No. 19-00076.
1-28	Workpaper 6	WP 9-2	STD-Interest & Fees for March 2023 See "ST Debt Cost" tab Company corrects an error here which I agree with	Refer to the "WP_9-2" tab of Workpaper 6 that provides support for the Company's cost of capital. Specifically refer to Cell H20 of this spreadsheet that has a balance of \$351,713 for STD Interest & Fees for March 2023. Please reconcile this amount with the Company's trial balance for Account 4310 (Subaccounts 30120, 30121 and 30187) which show a balance of \$401,713.
1-29	Workpaper 6	WP 9-3	Long-Term Debt Source & Support I accept this response	Refer to the "WP_9-3" tab of Workpaper 6 that provides support for the long-term debt portion of the Company's cost of capital. Specifically refer to Rows 52 and 53 (Lines 40 and 41) of this spreadsheet that provide the monthly balances of certain leases and bonds. Identify the account and subaccount where these two items are recorded in the Company's trial balance. In addition, provide a copy of the supporting trial balance for these two items if it has not already been submitted by the Company.
1-30	Workpaper 6	WP 9-3	Long-Term Debt Source & Support See "Long-Term Debt Cost" tab Company corrects an error here which I agree with	Refer to the "WP_9-3" tab of Workpaper 6 that provides support for the long-term debt portion of the Company's cost of capital. Specifically refer to the Lines 22 to 23 and Lines 40 to 41 that are highlighted in the Company's filing. It appears that in Columns D through P the Company includes these monthly balances only to deduct them from the total in Lines 46 to 49. However, in Column S of this spreadsheet, the Company appears to be including the impact of these items in computing the long-term debt interest rate of 3.92%. Please explain the Company's rationale for these calculations.

Item	Issue
1	

ARM Period	ST Debt	LT Debt	Equity	ST Cost	LT Cost	Equity Cost	Weighted Cost
May 2017	10.41%	35.74%	53.85%	1.24%	-119.87%	9.80%	-37.43%
May 2018	4.12%	39.80%	56.08%	2.27%	5.21%	9.80%	7.66%
May 2019	1.65%	38.78%	59.57%	4.27%	4.62%	9.80%	7.70%
September 2022	0.09%	37.71%	62.20%	28.15%	3.83%	9.80%	7.58%
September 2023	0.29%	37.33%	62.38%	17.51%	3.95%	9.80%	7.64%

To WHN Analysis of Atmos ARM, Import Tab, Cell GA1

Month	Atmos Consolidated Balances			
	Long-Term Debt	Short-Term Debt	Equity	Total
September-22	5,710,253,526	164,967,428	9,419,091,003	15,314,311,956
October-22	6,500,407,734	0	9,529,855,429	16,030,263,163
November-22	6,501,091,119	0	9,448,184,062	15,949,275,181
December-22	6,501,784,167	0	9,836,274,451	16,338,058,618
January-23	6,502,477,214	0	9,944,834,604	16,447,311,818
February-23	6,503,170,262	0	9,999,605,771	16,502,776,032
March-23	6,503,475,574	0	10,205,205,762	16,708,681,336
April-23	6,503,780,885	49,944,111	10,275,306,133	16,829,031,129
May-23	6,504,086,197	0	10,431,617,761	16,935,703,958
June-23	6,504,391,509	0	10,602,381,316	17,106,772,824
July-23	6,504,696,820	5,000,000	10,821,347,871	17,331,044,691
August-23	6,505,002,132	165,803,743	10,788,605,893	17,459,411,768
September-23	6,505,307,443	241,933,133	10,870,063,643	17,617,304,219
Average Balance	6,442,301,891	49,819,109	10,167,105,669	16,659,226,669

To WHN Analysis of Atmos ARM, Import Tab, Cell GK1

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Cost of Capital Model
Worksheet Parameters**

Enter Ending ARM Period:

9/30/2023

Period1m

(mm-dd-yyyy format)

This value is used to set the end date for the "Equity" tab in Cell D56.

WHN Consulting
Atmos Energy Corporation - ARM Reconciliation-Cost of Capital Model
Summary Results

May 31, 2017 ARM

Description	Amount	Structure	Cost	Weighted Cost
Short-Term Debt	747,411,970	10.41%	1.24%	0.13%
Long-Term Debt	2,564,900,664	35.74%	-119.87%	-42.84%
Equity	3,864,281,638	53.85%	9.80%	5.28%
Total	7,176,594,271	100.00%		-37.43%

May 31, 2018 ARM

Description	Amount	Structure	Cost	Weighted Cost
Short-Term Debt	313,822,226	4.12%	2.27%	0.09%
Long-Term Debt	3,028,753,675	39.80%	5.21%	2.07%
Equity	4,267,477,452	56.08%	9.80%	5.50%
Total	7,610,053,353	100.00%		7.66%

May 31, 2019 ARM

Description	Amount	Structure	Cost	Weighted Cost
Short-Term Debt	155,707,930	1.65%	4.27%	0.07%
Long-Term Debt	3,653,999,103	38.78%	4.62%	1.79%
Equity	5,613,037,155	59.57%	9.80%	5.84%
Total	9,422,744,187	100.00%		7.70%

September 30, 2022 ARM

Description	Amount	Structure	Cost	Weighted Cost
Short-Term Debt	14,228,264	0.09%	28.15%	0.03%
Long-Term Debt	5,710,253,526	37.71%	3.83%	1.45%
Equity	9,419,091,003	62.20%	9.80%	6.10%
Total	15,143,572,792	100.00%		7.58%

September 30, 2023 ARM

Description	Amount	Structure	Cost	Weighted Cost
Short-Term Debt	49,819,109	0.29%	17.51%	0.05%
Long-Term Debt	6,505,307,443	37.33%	3.95%	1.48%
Equity	10,870,063,643	62.38%	9.80%	6.11%
Total	17,425,190,195	100.00%		7.64%

To "Export" tab

	Debt Section	Issue Date	Mar 31, 2017			Mar 31, 2018			Mar 31, 2019			September 30, 2022			September 30, 2023		
			Long-Term Debt	Interest Rate	Annual Interest	Long-Term Debt	Interest Rate	Annual Interest	Long-Term Debt	Interest Rate	Annual Interest	Long-Term Debt	Interest Rate	Annual Interest	Long-Term Debt	Interest Rate	Annual Interest
1	Utility Long-Term Debt:																
2	0.40% First Mortgage Bond J due May 2011BRET 2008	4/11/08	0	0.40%	0	0	0.40%	0	0	0.40%	0	0	0.40%	0	0	0.40%	0
3	0.70% Debenture Unsecured due July 2009	7/07/08	150,000,000	0.70%	10,125,000	150,000,000	0.70%	10,125,000	150,000,000	0.70%	10,125,000	150,000,000	0.70%	10,125,000	150,000,000	0.70%	10,125,000
4	5.125% Senior Notes due Jan 2013	1/13/09	0	5.125%	0	0	5.125%	0	0	5.125%	0	0	5.125%	0	0	5.125%	0
5	15.40% First Mortgage Bond F due 2017 (a)F 2017 (2)	1/11/07	0	15.40%	0	0	15.40%	0	0	15.40%	0	0	15.40%	0	0	15.40%	0
6	0.75% First Mortgage Bond G due Apr 2020BRET 2008	4/11/08	0	0.75%	0	0	0.75%	0	0	0.75%	0	0	0.75%	0	0	0.75%	0
7	0.30% First Mortgage Bond F due June 2021BRET 2008	6/11/08	0	0.30%	0	0	0.30%	0	0	0.30%	0	0	0.30%	0	0	0.30%	0
8	0.75% First Mortgage Bond L due May 2022BRET 2008	5/11/08	0	0.75%	0	0	0.75%	0	0	0.75%	0	0	0.75%	0	0	0.75%	0
9	0.47% MTA A1 due Dec 2025	12/15/05	10,000,000	0.47%	667,000	10,000,000	0.47%	667,000	10,000,000	0.47%	667,000	10,000,000	0.47%	667,000	10,000,000	0.47%	667,000
10	(1) 4.125% St Note due 10/15/2004	10/15/04	0	4.125%	0	0	4.125%	0	0	4.125%	0	0	4.125%	0	0	4.125%	0
11	0.40% St Note due 10/15/2004	10/15/04	200,000,000	0.40%	11,000,000	200,000,000	0.40%	11,000,000	200,000,000	0.40%	11,000,000	200,000,000	0.40%	11,000,000	200,000,000	0.40%	11,000,000
12	0.30% St Note due 01/20/2017	02/07	250,000,000	0.30%	15,875,000	0	0.30%	0	0	0.30%	0	0	0.30%	0	0	0.30%	0
13	St Note 5.00% due 06/15/2041	6/15/01	400,000,000	5.00%	22,000,000	400,000,000	5.00%	22,000,000	400,000,000	5.00%	22,000,000	400,000,000	5.00%	22,000,000	400,000,000	5.00%	22,000,000
14	0.50% St Note due 3/15/2019	3/25/09	400,000,000	0.50%	38,250,000	400,000,000	0.50%	38,250,000	0	0.50%	0	0	0.50%	0	0	0.50%	0
15	4.125% St Note due 11/15/2041	11/15/13	200,000,000	4.125%	30,750,000	200,000,000	4.125%	30,750,000	750,000,000	4.125%	30,937,500	750,000,000	4.125%	30,937,500	750,000,000	4.125%	30,937,500
16	4.125% Senior Notes due 2044	10/20/14	500,000,000	4.125%	20,625,000	700,000,000	4.125%	30,937,500	500,000,000	4.125%	15,000,000	500,000,000	4.125%	15,000,000	500,000,000	4.125%	15,000,000
17	3.20% Senior Notes due 2027	06/20/17	0	3.20%	0	0	3.20%	0	0	3.20%	0	0	3.20%	0	0	3.20%	0
18	4.30% Senior Notes due 2048	10/1/2018	0	4.30%	0	0	4.30%	0	0	4.30%	0	0	4.30%	0	0	4.30%	0
19	4.125% Senior Notes due 2049	10/20/19	0	4.125%	0	0	4.125%	0	0	4.125%	0	0	4.125%	0	0	4.125%	0
20	2.625% St Notes Due 2029 (2008M2010) & 2008M(2022)	10/20/10	0	2.625%	0	0	2.625%	0	0	2.625%	0	0	2.625%	0	0	2.625%	0
21	5.30% St Notes Due 2046	10/20/16	0	5.30%	0	0	5.30%	0	0	5.30%	0	0	5.30%	0	0	5.30%	0
22	3.000M 5YR Term Loan (Established 4/8/20)	4/8/20	0	3.000%	0	0	3.000%	0	0	3.000%	0	0	3.000%	0	0	3.000%	0
23	1.900% St Notes Due 2031	10/20/21	0	1.900%	0	0	1.900%	0	0	1.900%	0	0	1.900%	0	0	1.900%	0
24	2.800% St Notes Due 2032	10/20/22	0	2.800%	0	0	2.800%	0	0	2.800%	0	0	2.800%	0	0	2.800%	0
25	March 2019 St Notes Tranche	03/20/19	0	0.000%	0	0	0.000%	0	0	0.000%	0	0	0.000%	0	0	0.000%	0
26	3.000M 5YR St Credit Facility (Established 9/20/16)	9/20/2016	0	3.000%	0	0	3.000%	0	0	3.000%	0	0	3.000%	0	0	3.000%	0
27	0.700% Senior Notes due 2032	10/20/22	0	0.700%	0	0	0.700%	0	0	0.700%	0	0	0.700%	0	0	0.700%	0
28	5.400% Senior Notes due 2032	10/20/22	0	5.400%	0	0	5.400%	0	0	5.400%	0	0	5.400%	0	0	5.400%	0
29	Refinance - Utility Long-Term Debt		2,460,000,000	5.000%	146,100,000	2,390,000,000	5.000%	149,820,000	3,340,000,000	4.375%	159,742,000	3,780,000,000	3.750%	216,140,000	4,490,400,000	3.900%	254,472,700
30																	
31	Arma Leasing, Inc.																
32	Industrial Development Revenue Bond 07/13	09/01	0	7.000%	0	0	7.000%	0	0	7.000%	0	0	7.000%	0	0	7.000%	0
33	Refinance Arma Leasing, Inc.		0	8.000%	0	0	8.000%	0	0	8.000%	0	0	8.000%	0	0	8.000%	0
34																	
35	Total Long-Term Debt		2,460,000,000		146,100,000	2,390,000,000		149,820,000	3,340,000,000		159,742,000	3,780,000,000		216,140,000	4,490,400,000		254,472,700
36	Less Unamortized Debt Discount		0		0	0		0	0		0	0		0	0		0
37	Less Unamortized Debt Expense		2,965,000		3,084,000	0		3,084,000	0		3,084,000	0		3,084,000	0		3,084,000
38	Plus Amortization of T-Book Settlement, Credit Exp & Debt Discount		1,261,000		2,007,000	8,400,000		16,114,700	298,364		6,811,000	298,364		7,000,000	298,364		7,000,000
39	Net Long-Term Debt		2,458,035,000	~118.987%	149,016,000	2,390,000,000	~120.620%	166,914,700	3,340,000,000	~121.972%	166,653,364	3,780,000,000	~121.841%	223,241,000	4,490,400,000	~123.924%	264,556,700
40																	

Company eliminates 2011/2012 here as a correcting entry in CA1-30

WNN Consulting

[illegible]

Utility Long-Term Debt:	Issue Date	Account	Subaccount	Sparkline	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	
0.40% First Mortgage Bond J due May 2021/REIT 2005	4/1/1991																																			
0.75% Debenture Unsecured due July 2008	7/27/1988	2340	20223																																	
1.525% Senior Notes due Jan 2013	1/1/2003																																			
10.40% First Mortgage Bond F due 2017 (adj 2012)	1/1/1987																																			
0.75% First Mortgage Bond C due Apr 2007/REIT 2005	4/1/1989																																			
0.35% First Mortgage Bond T due June 2021/REIT 2005	6/1/1991																																			
0.75% First Mortgage Bond D due May 2007/REIT 2005	5/1/1989																																			
0.67% MTN A1 due Dec 2025	12/15/1995	2340	20200																																	
1.14 3.0% Sr Note due 10/10/2044	10/22/2004																																			
0.95% Sr Note due 3/1/2019	6/20/07																																			
Sr Note 5.10% due 10/10/2041	6/1/2011	2340	20235																																	
0.95% Sr Note due 3/1/2019	3/3/2009	2340	20234																																	
4.15% Sr Note due 1/10/2045	1/1/2013	2340	20236																																	
4.15% Sr Note due 2045	10/21/14	2340	20237																																	
3.00% Senior Notes due 2027	08/01/17	2340	20239																																	
4.30% Senior Notes due 2048	10/20/19	2340	20240																																	
4.125% Senior Notes due 2049	03/20/19	2340	20241																																	
2.625% Sr Notes due 2023 (2008M2016) & 2008M(2022)	10/20/19	2340	20242																																	
3.375% Sr Notes Due 2049	10/20/19	2340	20243																																	
SDSMM TRT Term Loan (Established 4/09/20)	4/20/20	2340	20244																																	
1.500% Sr Notes Due 2021	10/20/21	2340	20245																																	
0.625% Senior Notes due 2023	10/20/21	2340	20246																																	
Fixed Rate Senior Notes due 2023	03/20/21	2340	20247																																	
2.625% Sr Notes Due 2022	10/20/22	2340	20248																																	
0.750% Senior Notes due 2022	10/20/22	2340	20249																																	
0.400% Senior Notes due 2022	10/20/22	2340	20250																																	
March 2011 - Swap Position	03/20/19																																			
SDSMM TRT Sr Credit Facility (Established 9/22/16)	9/22/2016	2340	20238																																	
Subtotal - Utility Long-Term Debt																																				

Unlevered

Company prob 1
Company also i
See C4-29 for

Unlevered

Unlevered

FC Weighted Term Debt Rate Adj

1	Debt Series	Issue Date	Account	Subaccount	Sparkline
2	Utility Long-Term Debt:				
3	0.40% Fixed Mortgage Bond J due May 2021/REIT 2005	4/1/1991			
4	0.75% Debenture Unsecured due July 2008	7/27/1993	2240	20223	
5	0.100% Senior Notes due Jan 2013	1/1/2003			
6	10.45% Fixed Mortgage Bond F due 2017 (all 2012)	11/1/1997			
7	0.75% Fixed Mortgage Bond G due Apr 2002/REIT 2005	4/1/1999			
8	0.35% Fixed Mortgage Bond T due June 2021/REIT 2005	6/1/1991			
9	0.75% Fixed Mortgage Bond T due May 2022/REIT 2005	5/1/1999			
10	0.67% MTR A1 due Dec 2025	12/15/1995	2240	20200	
11	1.147% S1 Note due 10/10/2044	10/10/2044			
12	0.95% S1 Note due 10/10/2054	10/22/2004	2240	20232	
13	0.36% S1 Note due 6/10/2017	6/2007			
14	S1 Note 6.10% due 10/10/2041	6/10/2011	2240	20235	
15	0.36% S1 Note due 3/10/2016	3/10/2009	2240	20234	
16	4.15% S1 Note due 1/10/2045	1/10/2013	2240	20236	
17	4.125% Senior Notes due 2046	10/2014	2240	20237	
18	3.00% Senior Notes due 2027	08/2017	2240	20239	
19	4.36% Senior Notes due 2046	10/2016	2240	20240	
20	4.125% Senior Notes due 2049	03/2019	2240	20241	
21	2.625% S1 Notes due 2023 (2008M2016) & 2008M2022	10/2019	2240	20242	
22	3.375% S1 Notes due 2049	10/2019	2240	20243	
23	0.200MM 3MT Term Loan (Established 4/09/20)	4/2020	2240	20244	
24	1.500% S1 Notes due 2021	10/2021	2240	20245	
25	0.625% Senior Notes due 2023	03/2023	2240	20246	
26	Fixed Rate Senior Notes due 2023	03/2023	2240	20247	
27	2.800% S1 Notes due 2022	10/2022	2240	20248	
28	0.750% Senior Notes due 2022	10/2022	2240	20249	
29	0.400% Senior Notes due 2022	10/2022	2240	20250	
30	March 2013 - Swap Position	03/2019			
31	0.200MM 3MT S1 Credit Facility (Established 9/22/16)	9/22/2016	2240	20238	
32	Subtotal - Utility Long-Term Debt				
33					
34	Arima Leasing, Inc.:				
35	Interest-Bearing Revenue Bond 01/13	1991			
36	Subtotal Arima Leasing, Inc.				
37					
38	Total Long-Term Debt				
39	Less Unamortized Debt Discount				
40	Less Unamortized Debt Expense				
41	Plus Amortization of T-Link Settlement, Credit Exp & Debt Discount				
42	Net Long-Term Debt				
43					
44	13-Month Average Net Long-Term Debt				
45					
46	Final Long-Term Debt				
47	Net Long-Term Debt				
48	Less 0.024% Senior Notes due 2023				
49	Less Fixed Rate Senior Notes due 2023				
50					
51	Final Long-Term Debt				

[illegible]

Account Information		Transaction Information		Balance Information	
Account Number	12345678901234567890	Transaction Date	2023-10-27	Current Balance	1,234.56
Account Name	John Doe	Transaction Type	Debit	Previous Balance	1,100.00
Account Address	123 Main St, New York, NY 10001	Transaction Amount	134.56	Unpaid Amount	0.00
Account Phone	(212) 555-1234	Transaction Description	ATM Withdrawal	Overdue Amount	0.00
Account Email	john.doe@example.com	Transaction Location	New York, NY	Interest Amount	0.00
Account Status	Active	Transaction Reference	12345678901234567890	Service Fee	0.00
Account Type	Checking	Transaction Category	ATM	Annual Fee	0.00
Account Opening Date	2020-01-15	Transaction Merchant	ATM	Monthly Fee	0.00
Account Closing Date		Transaction Merchant Address		Card Fee	0.00
Account Minimum Payment	\$5.00	Transaction Merchant City		Foreign Fee	0.00
Account Maximum Payment	\$500.00	Transaction Merchant State		ATM Fee	0.00
Account Average Payment	\$100.00	Transaction Merchant Zip		Monthly Service Fee	0.00
Account Current Payment	\$100.00	Transaction Merchant Country		Annual Service Fee	0.00
Account Next Payment Due	2023-11-01	Transaction Merchant Currency		Cardholder Agreement	Accepted
Account Last Payment Date	2023-10-25	Transaction Merchant Language		Privacy Policy	Accepted
Account First Payment Date	2020-02-01	Transaction Merchant Timezone		Terms of Service	Accepted
Account Second Payment Date	2020-03-01	Transaction Merchant Daylight Saving		Disclaimer	Accepted
Account Third Payment Date	2020-04-01	Transaction Merchant Summer Time		Waiver of Liability	Accepted
Account Fourth Payment Date	2020-05-01	Transaction Merchant Winter Time		Limitation of Remedies	Accepted
Account Fifth Payment Date	2020-06-01	Transaction Merchant Standard Time		Assignment of Rights	Accepted
Account Sixth Payment Date	2020-07-01	Transaction Merchant Daylight Saving		Severability	Accepted
Account Seventh Payment Date	2020-08-01	Transaction Merchant Standard Time		Entire Agreement	Accepted
Account Eighth Payment Date	2020-09-01	Transaction Merchant Daylight Saving		Force Majeure	Accepted
Account Ninth Payment Date	2020-10-01	Transaction Merchant Standard Time		Notices	Accepted
Account Tenth Payment Date	2020-11-01	Transaction Merchant Daylight Saving		Amendments	Accepted
Account Eleventh Payment Date	2020-12-01	Transaction Merchant Standard Time		Termination	Accepted
Account Twelfth Payment Date	2021-01-01	Transaction Merchant Daylight Saving		Revisions	Accepted
Account Thirteenth Payment Date	2021-02-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Fourteenth Payment Date	2021-03-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Fifteenth Payment Date	2021-04-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Sixteenth Payment Date	2021-05-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Seventeenth Payment Date	2021-06-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Eighteenth Payment Date	2021-07-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Nineteenth Payment Date	2021-08-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Twentieth Payment Date	2021-09-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Twenty-first Payment Date	2021-10-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Twenty-second Payment Date	2021-11-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Twenty-third Payment Date	2021-12-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Twenty-fourth Payment Date	2022-01-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Twenty-fifth Payment Date	2022-02-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Twenty-sixth Payment Date	2022-03-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Twenty-seventh Payment Date	2022-04-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Twenty-eighth Payment Date	2022-05-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Twenty-ninth Payment Date	2022-06-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Thirtieth Payment Date	2022-07-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Thirty-first Payment Date	2022-08-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Thirty-second Payment Date	2022-09-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Thirty-third Payment Date	2022-10-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Thirty-fourth Payment Date	2022-11-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Thirty-fifth Payment Date	2022-12-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Thirty-sixth Payment Date	2023-01-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Thirty-seventh Payment Date	2023-02-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Thirty-eighth Payment Date	2023-03-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Thirty-ninth Payment Date	2023-04-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Fortieth Payment Date	2023-05-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Forty-first Payment Date	2023-06-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Forty-second Payment Date	2023-07-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Forty-third Payment Date	2023-08-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Forty-fourth Payment Date	2023-09-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Forty-fifth Payment Date	2023-10-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Forty-sixth Payment Date	2023-11-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Forty-seventh Payment Date	2023-12-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Forty-eighth Payment Date	2024-01-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Forty-ninth Payment Date	2024-02-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Fiftieth Payment Date	2024-03-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Fifty-first Payment Date	2024-04-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Fifty-second Payment Date	2024-05-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Fifty-third Payment Date	2024-06-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Fifty-fourth Payment Date	2024-07-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Fifty-fifth Payment Date	2024-08-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Fifty-sixth Payment Date	2024-09-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Fifty-seventh Payment Date	2024-10-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Fifty-eighth Payment Date	2024-11-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Fifty-ninth Payment Date	2024-12-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Sixtieth Payment Date	2025-01-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Sixty-first Payment Date	2025-02-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Sixty-second Payment Date	2025-03-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Sixty-third Payment Date	2025-04-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Sixty-fourth Payment Date	2025-05-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Sixty-fifth Payment Date	2025-06-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Sixty-sixth Payment Date	2025-07-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Sixty-seventh Payment Date	2025-08-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Sixty-eighth Payment Date	2025-09-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Sixty-ninth Payment Date	2025-10-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Seventieth Payment Date	2025-11-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Seventy-first Payment Date	2025-12-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Seventy-second Payment Date	2026-01-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Seventy-third Payment Date	2026-02-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Seventy-fourth Payment Date	2026-03-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Seventy-fifth Payment Date	2026-04-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Seventy-sixth Payment Date	2026-05-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Seventy-seventh Payment Date	2026-06-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Seventy-eighth Payment Date	2026-07-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Seventy-ninth Payment Date	2026-08-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Eightieth Payment Date	2026-09-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Eighty-first Payment Date	2026-10-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Eighty-second Payment Date	2026-11-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Eighty-third Payment Date	2026-12-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Eighty-fourth Payment Date	2027-01-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Eighty-fifth Payment Date	2027-02-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Eighty-sixth Payment Date	2027-03-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Eighty-seventh Payment Date	2027-04-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Eighty-eighth Payment Date	2027-05-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Eighty-ninth Payment Date	2027-06-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Ninetieth Payment Date	2027-07-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Ninety-first Payment Date	2027-08-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Ninety-second Payment Date	2027-09-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Ninety-third Payment Date	2027-10-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Ninety-fourth Payment Date	2027-11-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Ninety-fifth Payment Date	2027-12-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account Ninety-sixth Payment Date	2028-01-01	Transaction Merchant Daylight Saving		Appendices	Accepted
Account Ninety-seventh Payment Date	2028-02-01	Transaction Merchant Standard Time		Supplements	Accepted
Account Ninety-eighth Payment Date	2028-03-01	Transaction Merchant Daylight Saving		Annexes	Accepted
Account Ninety-ninth Payment Date	2028-04-01	Transaction Merchant Standard Time		Exhibits	Accepted
Account One Hundredth Payment Date	2028-05-01	Transaction Merchant Daylight Saving		Appendices	Accepted



	Debt Series	Issue Date	May 31, 2017				T-Lock, Disc & Exp Total Cost	May 31, 2018				T-Lock, Disc & Exp Total Cost	May 31, 2019				T-Lock, Disc & Exp Total Cost	September 30, 2022				T-Lock, Disc & Exp Total Cost	September 30, 2023				T-Lock, Disc & Exp Total Cost
			4270 T-Lock Amortization	4280-81 Disc. & Exp. Amortization	Total Disc. & Exp. Amortization			4270 T-Lock Amortization	4280-81 Disc. & Exp. Amortization	Total Disc. & Exp. Amortization			4270 T-Lock Amortization	4280-81 Disc. & Exp. Amortization	Total Disc. & Exp. Amortization			4270 T-Lock Amortization	4280-81 Disc. & Exp. Amortization	Total Disc. & Exp. Amortization			4270 T-Lock Amortization	4280-81 Disc. & Exp. Amortization	Total Disc. & Exp. Amortization		
1	Utility Long-Term Debt:																										
2	9.40% First Mortgage Bond J due May 2021/RET 2005	4/1/1991	0	560,397	560,397	2,194,890	0	560,397	560,397	1,834,493	0	560,397	560,397	1,074,005	0	0	0	0	0	0	0	0	0	0	0	0	0
3	6.70% Debentures Unsecured due July 2028	7/27/1998	0	99,938	99,938	1,112,290	0	99,938	99,938	1,012,352	0	99,938	99,938	1,012,414	0	-99,938	-99,938	0	0	0	0	0	0	0	0	0	0
4	5.125% Senior Notes due Jan 2011	1/13/2003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	10.43% First Mortgage Bond P due 2017 (off 2012)	11/1/1987	0	31,037	31,037	14,050	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	9.75% First Mortgage Bond C due Apr 2020/RET 2005	4/1/1980	0	337,581	337,581	584,610	0	337,581	337,581	647,030	0	337,581	337,581	309,440	0	0	0	0	0	0	0	0	0	0	0	0	0
7	9.32% First Mortgage Bond T due June 2021/RET 2005	6/1/1981	0	362,746	362,746	1,405,886	0	362,746	362,746	1,088,239	0	362,746	362,746	739,493	0	0	0	0	0	0	0	0	0	0	0	0	0
8	8.77% First Mortgage Bond U due May 2020/RET 2006	5/1/1982	0	368,719	368,719	1,444,360	0	368,719	368,719	1,444,360	0	368,719	368,719	1,078,431	0	0	0	0	0	0	0	0	0	0	0	0	0
9	6.67% MTA A1 due Dec 2025	12/15/1995	0	7,777	7,777	66,428	0	7,777	7,777	58,601	0	7,777	7,777	58,601	0	-7,777	-7,777	0	0	0	0	0	0	0	0	0	0
10	(1) 4.125% Sr Note due 10/15/2044	10/15/2014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	5.90% Sr Note due 10/15/2034	10/22/2004	7,047	115,724	122,771	2,012,142	-7,047	115,724	108,676	1,896,418	0	-7,047	115,724	108,676	1,780,605	-115,724	-115,724	0	115,724	115,724	0	0	0	0	0	0	0
12	6.30% Sr Note due 9/15/2017	9/25/87	-474,960	367,042	-107,918	25,587	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Sr Note 5.50% due 06/15/2041	6/15/2011	-469,302	186,860	-282,442	4,484,830	-469,302	186,860	-282,442	4,297,771	-469,302	186,860	-282,442	4,110,911	-186,860	-186,860	0	186,860	186,860	0	0	0	0	0	0	0	0
14	8.60% Sr Note due 9/15/2019	9/23/2008	-77,734	1,161,166	1,083,432	2,328,811	-77,734	1,161,166	1,083,432	867,441	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	4.10% Sr Note due 9/15/2043	11/5/2013	2,220,857	378,080	2,598,937	9,308,000	2,220,857	378,080	2,598,937	9,308,000	2,220,857	378,080	2,598,937	8,930,000	43,955	43,955	0	378,080	378,080	0	0	0	0	0	0	0	0
16	Debt Insurance Cost - Amort is pending new debt issue	10/2014	-444,478	214,407	-230,071	5,865,414	988,036	-43,555	944,481	-1,102,071	608,016	-43,555	944,481	-1,108,615	-43,555	-43,555	0	-43,555	-43,555	0	0	0	0	0	0	0	0
17	Debt Insurance Cost - Amort is pending new debt issue	06/2017	0	0	0	41,580	0	555,072	555,072	5,018,776	0	555,072	555,072	4,463,704	-555,072	-555,072	0	555,072	555,072	0	0	0	0	0	0	0	0
18	300MM 3.375% due Sep-49																										
19	600MM 2.850% due Sep-20																										
20	600MM 3.375% due Sep-49																										
21	600MM 1.500% due Jan-31																										
22	600MM 2.850% due Feb-52																										
23	March 2019 - Bond Position																										
24	600MM 3.375% due Sep-49	03/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	600MM 2.850% due Sep-20	9/22/2016	0	115,687	115,687	246,907	0	115,687	115,687	141,580	0	115,687	115,687	35,914	0	0	0	0	0	0	0	0	0	0	0	0	0
26	600MM 3.300% due Oct-48	10/1/2018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	600MM 4.125% due Mar-49	3/15/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	600MM 3.400 due Oct-52																										
29	600MM 5.750% due Oct-52																										
30	Subtotal - Utility Long-Term Debt		546,316	-4,255,944	-3,709,628	32,158,281	2,374,730	-4,208,175	-1,833,445	26,365,555	5,457,237	-3,454,325	-8,911,562	38,154,384	-3,136,335	-3,263,344	-7,099,679	0	-2,733,735	3,831,600	1,095,865	0	0	0	0	0	0
31	Annon Leasing, Inc.:																										
32	Industrial Overlay Revenue Bond (0713)	1991	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	Subtotal Annon Leasing, Inc.		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	Total Annualized Long-Term Debt Discount & Expense Amortization		546,316	-4,255,944	-3,709,628	32,158,281	2,374,730	-4,208,175	-1,833,445	26,365,555	5,457,237	-3,454,325	-8,911,562	38,154,384	-3,136,335	-3,263,344	-7,099,679	0	-2,733,735	3,831,600	1,095,865	0	0	0	0	0	0
35	Total 12 Months to Date Long-Term Debt Discount & Expense Amortization																										
36																											
37																											
38																											

To
"Long-Term
Debt Cost"
tab.

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1	Date	Atmos Consolidated Balances			ST Debt	ST Debt	ST Debt
		Long-Term Debt	Short-Term Debt	Equity	Average Daily Balance	Interest & Fees	Average Rate
2	May-16	2,455,616,325	568,760,748	3,438,962,412			
3	June-16	2,455,644,849	670,465,759	3,466,723,837	599,167,000	539,955	1.08%
4	July-16	2,455,673,372	660,469,446	3,472,256,616	642,466,903	564,897	1.06%
5	August-16	2,455,701,896	713,363,904	3,438,618,783	685,968,968	594,037	1.04%
6	September-16	2,436,778,630	829,811,165	3,463,056,963	792,921,200	687,350	1.01%
7	October-16	2,563,918,889	800,464,659	3,520,473,562	840,360,387	790,492	1.13%
8	November-16	2,564,059,142	909,674,673	3,595,033,060	831,273,067	787,920	1.14%
9	December-16	2,564,199,395	940,746,591	3,698,975,167	928,956,161	928,658	1.20%
10	January-17	2,564,339,649	775,069,472	3,778,803,299	790,401,000	887,195	1.35%
11	February-17	2,564,479,903	724,278,560	3,790,503,944	725,202,179	787,662	1.30%
12	March-17	2,564,620,156	670,806,793	3,834,864,598	694,191,935	871,975	1.51%
13	April-17	2,564,760,409	644,134,763	3,861,546,607	629,506,167	826,080	1.57%
14	May-17	2,564,900,664	629,857,849	3,864,281,638	625,090,516	844,132	1.62%
15	Average Balance/Total	2,521,284,099	747,411,970	3,632,476,506	732,077,874	9,090,353	1.24%
16	May-17	2,564,900,664	629,857,849	3,864,281,637			
17	June-17	3,066,734,196	258,573,382	3,901,710,104	424,284,267	625,682	1.77%
18	July-17	3,066,772,607	262,202,530	3,923,183,120	231,767,129	474,146	2.45%
19	August-17	3,066,904,472	362,721,572	3,876,930,951	277,363,548	524,041	2.27%
20	September-17	3,067,045,493	447,745,269	3,895,665,242	382,200,000	619,875	1.95%
21	October-17	3,067,186,075	572,550,587	3,933,727,046	492,516,129	759,850	1.85%
22	November-17	3,067,327,541	657,589,375	3,925,107,993	636,332,033	899,754	1.70%
23	December-17	3,067,468,566	396,616,272	4,063,619,761	384,445,161	877,636	2.12%
24	January-18	3,067,609,586	268,675,526	4,666,561,071	261,155,645	563,862	2.59%
25	February-18	3,067,750,610	215,748,079	4,695,448,924	208,922,143	471,328	2.71%
26	March-18	3,067,891,634	129,601,816	4,721,345,368	133,250,645	427,970	3.85%
27	April-18	3,068,032,655	109,795,722	4,768,024,507	70,122,333	351,221	6.01%
28	May-18	3,068,173,679	143,846,586	4,738,600,109	99,967,742	415,026	4.98%
29	June-18	3,068,314,702	244,777,193	4,759,551,418	200,466,667	574,975	3.44%
30	July-18	3,068,455,723	324,774,078	4,787,700,135	272,096,774	727,751	3.21%
31	August-18	3,068,596,748	408,654,965	4,744,139,705	357,763,419	876,760	2.94%
32	September-18	3,068,665,051	575,779,937	4,769,951,330	497,683,333	1,109,619	2.68%
33	October-18	3,659,621,824	115,449,352	4,811,259,863	163,473,258	558,048	4.10%
34	November-18	3,659,786,711	199,059,610	4,793,531,202	152,553,333	536,274	4.23%
35	December-18	3,659,778,861	0	5,348,194,762	19,893,548	287,694	17.35%
36	January-19	3,659,946,162	0	5,430,696,260	0	247,304	#DIV/0!
37	February-19	3,660,098,925	0	5,451,521,827	0	234,547	#DIV/0!
38	March-19	3,653,712,710	0	5,508,101,670	0	248,814	#DIV/0!
39	April-19	3,653,861,852	0	5,544,031,005	0	258,650	#DIV/0!
40	May-19	3,653,999,103	0	5,613,037,155	1,774,194	266,646	180.35%
41	June-19	3,430,996,004	155,707,930	5,106,024,341	138,808,711	5,929,102	4.27%
42	September-21	5,111,917,880	0	7,906,888,837	0	355,951	#DIV/0!
43	October-21	5,702,517,094	0	7,928,643,209	0	355,951	#DIV/0!
44	November-21	5,703,026,721	0	7,879,221,366	9,166,667	350,431	45.87%
45	December-21	5,703,681,600	0	8,295,544,929	11,290,323	358,187	38.07%
46	January-22	5,705,451,670	0	8,467,782,694	8,064,516	356,993	53.12%
47	February-22	5,705,840,519	0	8,653,071,555	5,357,143	336,975	75.48%
48	March-22	5,706,461,576	0	8,983,230,767	0	351,776	#DIV/0!
49	April-22	5,707,107,271	0	9,155,139,780	0	344,971	#DIV/0!
50	May-22	5,707,752,965	0	9,220,511,583	0	351,713	#DIV/0!
51	June-22	5,708,398,658	0	9,268,170,655	0	344,971	#DIV/0!
52	July-22	5,709,044,351	0	9,252,231,439	0	351,713	#DIV/0!
53	August-22	5,709,690,045	0	9,349,745,675	0	351,713	#DIV/0!
54	September-22	5,710,253,526	184,967,428	9,410,091,003	162,333,333	737,609	5.45%
55	October-22	5,660,857,221	14,228,264	8,751,796,270	16,360,999	4,603,203	28.15%
56	November-22	5,710,253,526	184,967,428	9,419,091,003			
57	December-22	6,500,407,734	0	9,529,855,429	11,935,484	384,285	
58	January-23	6,501,091,119	0	9,448,184,062	0	344,971	
59	February-23	6,501,784,167	0	9,836,274,451	0	351,713	
60	March-23	6,502,477,214	0	9,944,834,604	0	351,713	
61	April-23	6,503,170,262	0	9,999,605,771	0	351,487	
62	May-23	6,503,475,574	0	10,205,205,762	0	401,713	
63	June-23	6,503,780,885	49,944,111	10,275,306,133	10,166,667	386,455	
64	July-23	6,504,086,197	0	10,431,617,761	29,032,258	478,399	
65	August-23	6,504,391,509	0	10,602,381,316	0	343,855	
66	September-23	6,504,696,820	5,000,000	10,821,347,871	161,290	351,347	
67	October-23	6,505,002,132	165,803,743	10,788,605,893	66,032,258	659,448	
68	November-23	6,505,307,443	241,833,133	10,870,063,643	300,306,667	1,708,022	
69	December-23	6,442,301,891	49,819,109	16,167,195,669	34,862,885	6,093,410	17.51%

To "Summary" tab

To "Summary" tab

To "Summary" tab

Source & Support
See CA1-26

This info should
come from the
"Equity" tab
in this workbook

To "Export" tab

To "Summary" tab

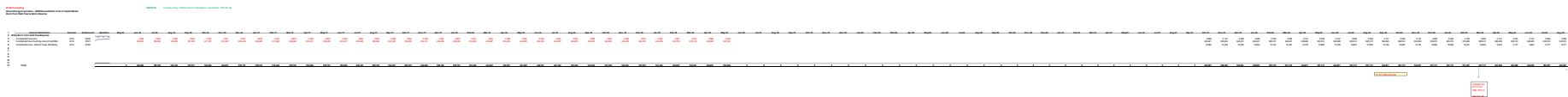
The screenshot displays a complex data visualization tool interface. At the top, there is a navigation bar with a search bar and several tabs. Below the navigation bar, a sidebar on the left contains a list of filters and a 'Reset' button. The main area is a large table with multiple columns and rows. The table is divided into several sections, each with a header row. The first section has a header row with columns for 'Date', 'Time', 'Location', 'Status', and 'Count'. The second section has a header row with columns for 'Date', 'Time', 'Location', 'Status', and 'Count'. The third section has a header row with columns for 'Date', 'Time', 'Location', 'Status', and 'Count'. The table contains a large amount of data, with many rows and columns. The data is presented in a structured format, with headers and rows clearly defined. The interface is designed to be user-friendly, with clear labels and a logical layout. The table is the central focus of the interface, providing a detailed view of the data. The sidebar and navigation bar provide additional functionality, allowing users to filter and navigate the data. The overall design is clean and professional, suitable for a business or academic environment.



1	Date	ST Debt Interest	ST Debt Fees	ST Debt Admn	Total Fees & Admn	Trial Balance Fees & Admn	Difference	Total ST Debt
2	May-16							
3	June-16	351,353	106,735	81,867	188,602	188,602	0	539,955
4	July-16	372,737	110,293	81,867	192,160	192,160	0	564,897
5	August-16	401,877	110,293	81,867	192,160	192,160	0	594,037
6	September-16	479,473	106,735	81,142	187,877	187,877	0	667,350
7	October-16	565,889	120,036	95,568	224,603	224,604	-1	790,492
8	November-16	563,057	127,561	97,301	224,863	224,041	822	787,920
9	December-16	699,543	131,813	97,301	229,115	229,115	0	928,658
10	January-17	658,073	131,821	97,301	229,122	229,122	0	867,195
11	February-17	571,297	119,064	97,301	216,365	216,365	0	787,662
12	March-17	642,853	131,821	97,301	229,122	229,122	0	871,975
13	April-17	601,211	127,568	97,301	224,869	224,869	0	826,080
14	May-17	615,010	131,821	97,301	229,122	229,122	0	844,132
15	Average Balance/Total	6,522,373	1,464,560	1,103,420	2,567,980	2,567,159	821	9,090,353
16								
17	June-17	400,813	127,568	97,301	224,869	224,965	-96	625,682
18	July-17	245,024	131,821	97,301	229,122	229,122	0	474,146
19	August-17	294,919	131,821	97,301	229,122	229,122	0	524,041
20	September-17	395,006	127,568	97,301	224,869	225,407	-538	619,875
21	October-17	530,728	131,821	97,301	229,122	229,122	0	759,850
22	November-17	674,885	127,568	97,301	224,869	224,869	0	899,754
23	December-17	448,514	131,821	97,301	229,122	229,122	0	677,636
24	January-18	334,740	131,821	97,301	229,122	229,122	0	563,862
25	February-18	254,063	119,064	97,301	216,365	216,365	0	471,328
26	March-18	195,329	131,821	100,820	232,641	232,641	0	427,970
27	April-18	108,170	127,568	115,483	243,051	243,051	0	351,221
28	May-18	167,722	131,821	115,483	247,304	247,304	0	415,026
29	Average Balance/Total	4,959,813	1,552,883	1,207,495	2,759,578	2,760,212	-634	6,810,391
30								
31								
32	June-18	331,924	127,568	115,483	243,051	243,051	0	574,975
33	July-18	480,447	131,821	115,483	247,304	247,304	0	727,751
34	August-18	629,476	131,821	115,483	247,304	247,304	0	876,780
35	September-18	866,568	127,568	115,483	243,051	243,051	0	1,109,619
36	October-18	310,744	131,821	115,483	247,304	247,304	0	558,048
37	November-18	295,223	127,568	115,483	243,051	243,051	0	538,274
38	December-18	40,390	131,821	115,483	247,304	247,304	0	287,694
39	January-19	0	131,821	115,483	247,304	247,304	0	247,304
40	February-19	0	119,064	115,483	234,547	234,547	0	234,547
41	March-19	0	131,821	116,903	248,814	248,813	1	248,814
42	April-19	0	127,568	131,082	258,650	258,651	-1	258,650
43	May-19	3,743	131,821	131,082	262,903	262,904	-1	266,646
44	Average Balance/Total	2,958,515	1,552,883	1,418,504	2,970,587	2,970,588	-1	5,929,102
45								
46								
47								
48	October-21	0	209,002	146,949	355,951	355,951	0	355,951
49	November-21	1,222	202,260	146,949	349,209	349,209	0	350,431
50	December-21	2,236	209,002	146,949	355,951	355,951	0	358,187
51	January-22	1,042	209,002	146,949	355,951	355,951	0	356,993
52	February-22	1,250	188,776	146,949	335,725	335,725	0	336,975
53	March-22	0	209,002	152,774	361,776	361,776	0	361,776
54	April-22	0	202,260	142,711	344,971	344,971	0	344,971
55	May-22	0	209,002	142,711	351,713	351,713	0	351,713
56	June-22	0	202,260	142,711	344,971	344,971	0	344,971
57	July-22	0	209,002	142,711	351,713	351,713	0	351,713
58	August-22	0	209,002	142,711	351,713	351,713	0	351,713
59	September-22	392,838	202,260	142,711	344,971	344,971	0	737,809
60	Average Balance/Total	398,688	2,460,830	1,743,785	4,204,615	4,204,618	-3	4,603,203
61								
62								
63	October-22	32,572	209,002	142,711	351,713	351,713	0	384,285
64	November-22	0	202,260	142,711	344,971	344,971	0	344,971
65	December-22	0	209,002	142,711	351,713	351,713	0	351,713
66	January-23	0	209,002	142,711	351,713	351,713	0	351,713
67	February-23	0	188,776	142,711	331,487	331,487	0	331,487
68	March-23	0	209,002	192,711	401,713	401,713	0	401,713
69	April-23	42,600	202,260	141,595	343,855	343,855	0	386,455
70	May-23	127,819	208,985	141,595	350,580	350,580	0	478,399
71	June-23	0	202,260	141,595	343,855	343,855	0	343,855
72	July-23	750	209,002	141,595	350,597	350,597	0	351,347
73	August-23	308,851	209,002	141,595	350,597	350,597	0	659,448
74	September-23	1,364,167	202,260	141,595	343,855	343,855	0	1,708,022
75	Average Balance/Total	1,876,760	2,460,814	1,755,836	4,216,650	4,216,650	1	6,093,416

Company corrects an error here in CA1-28, which I agree with.

To "Short-Term
Debt Rate" tab.



Period	Month	Common Stock 2010	Additional Paid-in Capital 2110	Unappropriated Retained Earnings 2160	Appropriated Retained Earnings 2150	Dividends Declared 438#	Year-To-Date Net Income (Loss)	Total Equity
1	September-19	0	0	0	0	0	0	0
2	October-19	0	0	0	0	0	0	0
3	November-19	0	0	0	0	0	0	0
4	December-19	0	0	0	0	0	0	0
5	January-20	0	0	0	0	0	0	0
6	February-20	0	0	0	0	0	0	0
7	March-20	0	0	0	0	0	0	0
8	April-20	0	0	0	0	0	0	0
9	May-20	0	0	0	0	0	0	0
10	June-20	0	0	0	0	0	0	0
11	July-20	0	0	0	0	0	0	0
12	August-20	0	0	0	0	0	0	0
13	September-20	0	0	0	0	0	0	0
14	October-20	0	0	0	0	0	0	0
15	November-20	0	0	0	0	0	0	0
16	December-20	0	0	0	0	0	0	0
17	January-21	0	0	0	0	0	0	0
18	February-21	0	0	0	0	0	0	0
19	March-21	0	0	0	0	0	0	0
20	April-21	0	0	0	0	0	0	0
21	May-21	0	0	0	0	0	0	0
22	June-21	0	0	0	0	0	0	0
23	July-21	0	0	0	0	0	0	0
24	August-21	0	0	0	0	0	0	0
25	September-21	0	0	0	0	0	0	0
26	October-21	0	0	0	0	0	0	0
27	November-21	0	0	0	0	0	0	0
28	December-21	0	0	0	0	0	0	0
29	January-22	0	0	0	0	0	0	0
30	February-22	0	0	0	0	0	0	0
31	March-22	0	0	0	0	0	0	0
32	April-22	0	0	0	0	0	0	0
33	May-22	0	0	0	0	0	0	0
34	June-22	0	0	0	0	0	0	0
35	July-22	0	0	0	0	0	0	0
36	August-22	0	0	0	0	0	0	0
37	September-22	704,483	5,838,117,854	2,812,672,859	369,111,995	-375,914,661	774,398,473	9,419,091,003
38	October-22	704,503	5,840,209,117	3,211,156,671	422,226,214	24,394	55,534,530	9,529,855,429
39	November-22	705,073	5,841,712,307	3,211,156,671	362,834,825	-101,551,874	133,327,061	9,448,184,062
40	December-22	715,779	6,065,763,387	3,211,156,671	391,329,841	-104,550,806	271,859,580	9,836,274,451
41	January-23	715,813	6,067,297,336	3,211,156,671	360,179,670	-104,550,806	410,035,920	9,944,834,604
42	February-23	715,864	6,068,319,111	3,211,156,671	393,651,672	-207,659,597	533,422,050	9,999,605,771
43	March-23	722,424	6,213,523,467	3,211,156,671	360,996,802	-210,724,382	629,530,781	10,205,205,762
44	April-23	722,437	6,214,645,633	3,211,156,671	371,334,979	-210,724,382	688,170,796	10,275,306,133
45	May-23	730,552	6,399,844,418	3,211,156,671	402,194,616	-316,060,026	733,751,531	10,431,617,761
46	June-23	736,523	6,537,820,496	3,211,156,671	404,403,028	-319,073,464	767,338,063	10,602,381,316
47	July-23	742,316	6,677,526,010	3,211,156,671	434,777,738	-319,073,973	816,219,110	10,821,347,871
48	August-23	742,331	6,679,392,043	3,211,156,671	462,583,668	-426,202,743	860,933,924	10,788,605,893
49	September-23	742,464	6,684,119,502	3,211,156,671	518,527,974	-430,344,966	885,861,998	10,670,063,643
13-Month Average - September 30, 2020								
		0	0	0	0	0	0	0
13-Month Average - September 30, 2021								
		0	0	0	0	0	0	0
13-Month Average - September 30, 2022								
		54,191	449,085,989	216,359,451	28,393,230	-28,916,512	59,569,113	724,545,462
13-Month Average - September 30, 2023								
		723,120	6,240,637,745	3,180,504,070	404,165,617	-240,492,868	581,567,986	10,167,105,669

To "Short-Term Debt Rate" tab

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Name		Address		City		State		Zip		Country		Phone		Fax		E-Mail		Web		Notes	
1	ABC COMPANY	123 MAIN ST	APT 100	NEW YORK	NY	10001	USA	212	555	1234	5678	910	1122	3344	5566	7788	9900	1234567890	1234567890	1234567890	1234567890
2	DEF COMPANY	456 MAIN ST	APT 200	NEW YORK	NY	10002	USA	212	555	2345	6789	0123	4567	8901	2345	6789	0123	2345678901	2345678901	2345678901	2345678901
3	GHI COMPANY	789 MAIN ST	APT 300	NEW YORK	NY	10003	USA	212	555	3456	7890	1234	5678	9012	3456	7890	1234	3456789012	3456789012	3456789012	3456789012
4	JKL COMPANY	012 MAIN ST	APT 400	NEW YORK	NY	10004	USA	212	555	4567	0123	4567	8901	2345	6789	0123	4567	4567890123	4567890123	4567890123	4567890123
5	MNO COMPANY	345 MAIN ST	APT 500	NEW YORK	NY	10005	USA	212	555	5678	1234	5678	9012	3456	7890	1234	5678	5678901234	5678901234	5678901234	5678901234
6	PQR COMPANY	678 MAIN ST	APT 600	NEW YORK	NY	10006	USA	212	555	6789	2345	6789	0123	4567	8901	2345	6789	6789012345	6789012345	6789012345	6789012345
7	STU COMPANY	901 MAIN ST	APT 700	NEW YORK	NY	10007	USA	212	555	7890	3456	7890	1234	5678	9012	3456	7890	7890123456	7890123456	7890123456	7890123456
8	VWX COMPANY	234 MAIN ST	APT 800	NEW YORK	NY	10008	USA	212	555	8901	4567	8901	2345	6789	0123	4567	8901	8901234567	8901234567	8901234567	8901234567
9	YZA COMPANY	567 MAIN ST	APT 900	NEW YORK	NY	10009	USA	212	555	9012	5678	9012	3456	7890	1234	5678	9012	9012345678	9012345678	9012345678	9012345678
10	BCD COMPANY	890 MAIN ST	APT 1000	NEW YORK	NY	10010	USA	212	555	0123	6789	0123	4567	8901	2345	6789	0123	0123456789	0123456789	0123456789	0123456789

[illegible]

Name		Age		Weight		Height		BMI		Blood Pressure		Heart Rate		Respiratory Rate		Oxygen Saturation		Temperature		Pulse Oximetry		ECG		Chest X-ray		Lung Function		Blood Gas		Urine		Stool		Sweat		Saliva		Tears		Hair		Nails		Skin		Mucous Membranes		Sclera		Conjunctiva		Iris		Pupil		Lens		Retina		Optic Nerve		Auditory		Olfactory		Gustatory		Somatosensory		Motor		Cognitive		Emotional		Behavioral		Social		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Political		Economic		Environmental		Technological		Artistic		Scientific		Medical		Legal		Ethical		Moral		Spiritual		Philosophical		Historical		Literary		Cultural		Religious		Poli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Name		Age		Sex		Height		Weight		BMI		Blood Pressure		Heart Rate		Respiratory Rate		Oxygen Saturation		Temperature		Pain Scale		Mental Status		Mobility		Nutrition		Hydration		Elimination		Skin		Senses		Safety		Overall Health			
ID	First Name	Last Name	DOB	Gender	Height (cm)	Weight (kg)	BMI	Systolic (mmHg)	Diastolic (mmHg)	HR (bpm)	RR (bpm)	SpO2 (%)	Temp (°C)	Pain (0-10)	Alert	Orientation	Walking	Transfer	Feeding	Fluids (ml)	Urine (ml)	Stool (ml)	Wound	Color	Texture	Smell	Hearing	Touch	Temperature	Response	Compliance	Adherence	Medication	Vital Signs	Lab Results	Immunizations	Screening	Referrals	Follow-up				
1	John	Doe	1980-01-15	Male	180	75	23.1	120	80	72	20	98	37.8	3	Alert	100%	Walk	Good	Good	Good	2000	500	100	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good		
2	Jane	Smith	1985-03-22	Female	165	60	22.0	110	70	68	18	97	37.5	2	Alert	100%	Walk	Good	Good	Good	1800	400	80	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
3	Robert	Johnson	1965-07-10	Male	175	80	25.7	130	90	70	22	96	37.9	4	Alert	100%	Walk	Good	Good	Good	2200	600	120	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
4	Emily	White	1990-05-01	Female	155	55	22.6	105	65	65	16	99	37.6	1	Alert	100%	Walk	Good	Good	Good	1600	300	60	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
5	Michael	Brown	1975-09-18	Male	190	90	25.0	125	85	75	24	95	37.7	3	Alert	100%	Walk	Good	Good	Good	2400	700	140	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
6	Sarah	Davis	1982-11-05	Female	170	70	23.5	115	75	70	20	97	37.8	2	Alert	100%	Walk	Good	Good	Good	2000	500	100	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good
7	David	Wilson	1960-02-28	Male	185	85	24.3	135	95	72	26	94	37.9	5	Alert	100%	Walk	Good	Good	Good	2600	800	160	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
8	Olivia	Taylor	1988-06-12	Female	160	65	25.4	110	70	68	19	98	37.5	2	Alert	100%	Walk	Good	Good	Good	1900	450	90	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
9	James	Miller	1970-04-03	Male	178	82	25.9	128	88	74	23	96	37.8	3	Alert	100%	Walk	Good	Good	Good	2300	650	130	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
10	Ava	Garcia	1995-08-20	Female	150	50	22.2	100	60	60	15	99	37.6	1	Alert	100%	Walk	Good	Good	Good	1500	250	50	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
11	Benjamin	Lee	1978-10-07	Male	188	88	24.8	122	82	76	25	95	37.7	3	Alert	100%	Walk	Good	Good	Good	2500	750	150	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
12	Mia	Hernandez	1992-01-25	Female	162	62	23.8	112	72	69	18	98	37.5	2	Alert	100%	Walk	Good	Good	Good	1800	400	80	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
13	Christopher	King	1968-03-18	Male	172	78	26.1	125	85	73	24	95	37.8	3	Alert	100%	Walk	Good	Good	Good	2400	700	140	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
14	Sophia	Wong	1998-07-09	Female	158	58	23.2	108	68	66	17	99	37.6	1	Alert	100%	Walk	Good	Good	Good	1700	350	70	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
15	Lucas	Nguyen	1973-02-14	Male	182	82	24.6	120	80	74	23	96	37.7	3	Alert	100%	Walk	Good	Good	Good	2300	650	130	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
16	Isabella	Patel	1993-05-27	Female	168	68	23.9	115	75	71	19	98	37.5	2	Alert	100%	Walk	Good	Good	Good	1900	450	90	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
17	Ethan	Kim	1976-09-02	Male	180	80	24.4	120	80	75	24	95	37.7	3	Alert	100%	Walk	Good	Good	Good	2400	700	140	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
18	Aria	Chen	1996-11-16	Female	160	60	23.4	110	70	68	18	98	37.5	2	Alert	100%	Walk	Good	Good	Good	1800	400	80	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
19	Noah	Anderson	1971-04-21	Male	175	75	24.2	125	85	72	23	96	37.7	3	Alert	100%	Walk	Good	Good	Good	2300	650	130	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
20	Charlotte	Roberts	1994-08-04	Female	165	65	23.7	112	72	69	18	98	37.5	2	Alert	100%	Walk	Good	Good	Good	1800	400	80	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
21	Liam	Thompson	1979-12-11	Male	185	85	24.3	130	90	73	24	95	37.8	3	Alert	100%	Walk	Good	Good	Good	2400	700	140	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
22	Amelia	Clark	1997-03-29	Female	162	62	23.8	110	70	68	18	98	37.5	2	Alert	100%	Walk	Good	Good	Good	1800	400	80	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
23	Oliver	Evans	1974-06-08	Male	180	80	24.4	120	80	75	24	95	37.7	3	Alert	100%	Walk	Good	Good	Good	2400	700	140	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
24	Evelyn	Green	1999-09-13	Female	160	60	23.4	110	70	68	18	98	37.5	2	Alert	100%	Walk	Good	Good	Good	1800	400	80	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
25	Isaac	Adams	1977-01-26	Male	182	82	24.6	125	85	74	23	96	37.7	3	Alert	100%	Walk	Good	Good	Good	2300	650	130	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
26	Abigail	Baker	1991-04-05	Female	165	65	23.7	115	75	71	19	98	37.5	2	Alert	100%	Walk	Good	Good	Good	1900	450	90	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
27	Jack	Miller	1973-07-19	Male	180	80	24.4	120	80	75	24	95	37.7	3	Alert	100%	Walk	Good	Good	Good	2400	700	140	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
28	Madison	Wilson	1996-10-23	Female	160	60	23.4	110	70	68	18	98	37.5	2	Alert	100%	Walk	Good	Good	Good	1800	400	80	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
29	Henry	Moore	1978-02-02	Male	185	85	24.3	130	90	73	24	95	37.8	3	Alert	100%	Walk	Good	Good	Good	2400	700	140	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
30	Grace	Young	1993-05-17	Female	165	65	23.7	115	75	71	19	98	37.5	2	Alert	100%	Walk	Good	Good	Good	1900	450	90	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
31	Sebastian	Allen	1975-08-24	Male	180	80	24.4	120	80	75	24	95	37.7	3	Alert	100%	Walk	Good	Good	Good	2400	700	140	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
32	Lily	King	1998-11-01	Female	160	60	23.4	110	70	68	18	98	37.5	2	Alert	100%	Walk	Good	Good	Good	1800	400	80	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
33	Matthew	Wright	1976-03-10	Male	182	82	24.6	125	85	74	23	96	37.7	3	Alert	100%	Walk	Good	Good	Good	2300	650	130	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
34	Chloe	Scott	1994-06-25	Female	165	65	23.7	115	75	71	19	98	37.5	2	Alert	100%	Walk	Good	Good	Good	1900	450	90	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
35	Christopher	Lee	1977-09-07	Male	180	80	24.4	120	80	75	24	95	37.7	3	Alert	100%	Walk	Good	Good	Good	2400	700	140	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
36	Victoria	Roberts	1996-12-14	Female	160	60	23.4	110	70	68	18	98	37.5	2	Alert	100%	Walk	Good	Good	Good	1800	400	80	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
37	Isaac	Clark	1979-04-28	Male	185	85	24.3	130	90	73	24	95	37.8	3	Alert	100%	Walk	Good	Good	Good	2400	700	140	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
38	Abigail	Evans	1992-07-11	Female	165	65	23.7	115	75	71	19	98	37.5	2	Alert	100%	Walk	Good	Good	Good	1900	450	90	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
39	Jack	Green	1974-10-20	Male	180	80	24.4	120	80	75	24	95	37.7	3	Alert	100%	Walk	Good	Good	Good	2400	700	140	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
40	Madison	Adams	1997-01-03	Female	160	60	23.4	110	70	68	18	98	37.5	2	Alert	100%	Walk	Good	Good	Good	1800	400	80	None	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	
41	Henry	Baker	1978-03-1																																								

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WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Cost of Capital Model
Reference Data**

SOURCE: Workbook 10, "SSU Balance Sheet Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23
002	Shared Services General Office	1890	Unamortized Loss on Reacquired Debt	19100	Retirement of MFG Debt	3,406,162	3,392,174	3,378,185	3,364,187	3,350,209	3,336,220	3,322,232	3,308,244	3,294,255	3,280,267	3,266,279	3,252,290	3,238,302
002	Shared Services General Office	1890	Unamortized Loss on Reacquired Debt	19113	Retirement Premium on NP Series J	0	0	0	0	0	0	0	0	0	0	0	0	0
002	Shared Services General Office	2260	Long Term Debt Discount	13621	180MM 6.75% due Jul-28	264,438	250,790	247,283	243,375	238,688	236,050	232,313	228,825	224,938	221,350	217,563	213,875	210,188
002	Shared Services General Office	2260	Long Term Debt Discount	13630	200MM 5.95% due Oct-34	486,400	483,022	479,844	476,367	472,889	469,511	466,133	462,755	459,378	456,000	452,622	449,244	445,867
002	Shared Services General Office	2260	Long Term Debt Discount	13634	400MM 5.5% due Jun-41	801,422	797,844	794,267	790,689	787,111	783,533	779,955	776,378	772,800	769,222	765,644	762,067	758,489
002	Shared Services General Office	2260	Long Term Debt Discount	13635	500MM 4.15% due Jan-43	634,500	631,689	629,278	626,867	624,056	621,445	618,833	616,222	613,611	611,000	608,389	605,778	603,167
002	Shared Services General Office	2260	Long Term Debt Discount	13636	750MM 4.125% due Oct-44	693,333	686,722	684,111	681,500	678,889	676,278	673,667	671,056	668,445	665,833	663,222	660,611	658,000
002	Shared Services General Office	2260	Long Term Debt Discount	13637	500MM 3.000% due Jun-27	647,396	635,938	624,479	613,021	601,563	590,104	578,646	567,188	555,729	544,271	532,813	521,354	509,896
002	Shared Services General Office	2260	Long Term Debt Discount	13638	600MM 3.800% due Oct-48	2,665,200	2,666,800	2,668,500	2,669,190	2,671,800	2,663,400	2,665,100	2,656,750	2,648,400	2,639,950	2,631,700	2,623,450	2,605,000
002	Shared Services General Office	2260	Long Term Debt Discount	13640	450MM 4.125% due Mar-49	1,561,225	1,566,300	1,561,375	1,546,450	1,541,525	1,536,600	1,531,675	1,526,750	1,521,825	1,516,900	1,511,975	1,507,050	1,502,125
002	Shared Services General Office	2260	Long Term Debt Discount	13641	300MM 2.625% due Sep-29	126,000	124,500	123,000	121,500	120,000	118,500	117,000	115,500	114,000	112,500	111,000	109,500	108,000
002	Shared Services General Office	2260	Long Term Debt Discount	13642	500MM 3.375% due Sep-49	333,000	331,972	330,944	329,917	328,889	327,861	326,833	325,805	324,778	323,750	322,722	321,694	320,667
002	Shared Services General Office	2260	Long Term Debt Discount	13643	600MM 1.500% due Jan-31	2,104,839	2,083,790	2,062,742	2,041,693	2,020,645	1,999,597	1,978,548	1,957,500	1,936,452	1,915,403	1,894,355	1,873,306	1,852,258
002	Shared Services General Office	2260	Long Term Debt Discount	13644	1.1B 0.625% due Mar-23	9,167	7,333	5,500	3,667	1,833	0	0	0	0	0	0	0	0
002	Shared Services General Office	2260	Long Term Debt Discount	13646	600MM 2.850% due Feb-52	3,730,813	3,720,214	3,709,615	3,699,017	3,688,418	3,677,819	3,667,220	3,656,621	3,646,022	3,635,423	3,624,824	3,614,225	3,603,626
002	Shared Services General Office	2260	Long Term Debt Discount	13647	500MM 5.750% due Oct-52	0	2,070,000	2,058,500	2,052,750	2,047,000	2,041,250	2,035,500	2,029,750	2,024,000	2,018,250	2,012,500	2,006,750	2,001,000
002	Shared Services General Office	2260	Long Term Debt Discount	13648	300MM 5.450 due Oct-32	0	672,000	660,800	655,200	649,600	644,000	638,400	632,800	627,200	621,600	616,000	610,400	604,800

SOURCE: [Worksheet 10, "KMD Balance Sheet Accounts" tab.](#)

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23
091	Mid-States General Office Div	2270	Obligations under Capital Leases - Non Current	27002	842 Real Estate Lease - Dis	-3,701,968	-3,624,493	-3,546,933	-3,469,277	-3,391,525	-3,313,677	-3,235,734	-3,157,694	-3,077,771	-2,997,748	-2,917,624	-2,835,945	-2,754,165
091	Mid-States General Office Div	2270	Obligations under Capital Leases - Non Current	27004	842 Fleet Lease	-139,909	-130,247	-120,557	-110,840	-101,094	-91,890	-84,159	-76,406	-72,302	-68,750	-65,189	-113,068	-177,479

SOURCE: Workbook 10, "SSU Balance Sheet Accounts" tab.

Division	Balance Description	Account	Account Description	Sub Account	Sub Account Description	SEP-21	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22
002	Shared Services General Office	2150	Appropriated Retained Earnings	20102	OCI-Other	-71,526	-71,071	-70,815	-70,159	-69,704	-69,248	-68,793	-68,337	-67,881	-67,426	-66,970	-66,515	-66,059
002	Shared Services General Office	2150	Appropriated Retained Earnings	20105	OCI-\$400M T Lock June 2011	-10,211,538	-10,168,269	-10,125,000	-10,081,731	-10,038,462	-9,995,192	-9,951,923	-9,908,654	-9,865,385	-9,822,115	-9,778,846	-9,735,577	-9,692,308
002	Shared Services General Office	2150	Appropriated Retained Earnings	20107	OCI-\$350M T Lock Feb-13	39,765,121	39,611,548	39,467,971	39,324,397	39,180,822	39,037,247	38,893,673	38,750,098	38,606,523	38,462,949	38,319,374	38,175,799	38,032,225
002	Shared Services General Office	2150	Appropriated Retained Earnings	20108	OCI-\$750M T Lock Oct-14	-7,977,443	-7,948,643	-7,919,844	-7,891,045	-7,862,245	-7,833,446	-7,804,646	-7,775,847	-7,747,047	-7,718,248	-7,689,449	-7,660,649	-7,631,850
002	Shared Services General Office	2150	Appropriated Retained Earnings	20109	OCI-\$500M T Lock Jun-17	24,237,816	24,150,315	24,062,814	23,975,313	23,887,812	23,800,311	23,712,809	23,625,308	23,537,807	23,450,306	23,362,805	23,275,304	23,187,803
002	Shared Services General Office	2150	Appropriated Retained Earnings	20111	OCI-\$50M T Lock Mar-19	64,102,389	63,908,149	63,713,909	63,519,650	63,325,400	63,131,150	62,936,901	62,742,651	62,548,401	62,354,152	62,159,902	61,965,652	61,771,403
002	Shared Services General Office	2150	Appropriated Retained Earnings	20112	OCI-\$500M T Lock Sep-20	3,101,360	3,073,669	3,045,978	3,018,287	2,990,597	2,962,906	2,935,215	2,907,525	2,879,834	2,852,143	2,824,452	2,796,762	2,769,071
002	Shared Services General Office	2150	Appropriated Retained Earnings	20113	OCI-\$600M T Lock Sep-21	-48,222,009	-48,089,531	-47,957,053	-47,824,575	-47,692,097	-47,559,619	-47,427,141	-47,294,663	-47,162,184	-47,029,706	-46,897,228	-46,764,750	-46,632,272
002	Shared Services General Office	2150	Appropriated Retained Earnings	20114	OCT 2022 Int rate swaps	-58,875,776	-48,562,197	-38,250,116	-45,326,891	-63,009,740	-80,843,181	-98,248,190	-116,666,499	-126,028,367	-131,363,330	-117,273,777	-132,894,680	-152,886,043
002	Shared Services General Office	2150	Appropriated Retained Earnings	20115	OCT 2024 Int rate swaps	-38,774,726	-45,212,129	-32,571,050	-40,530,376	-59,801,649	-61,382,860	-76,386,250	-114,640,460	-129,246,042	-129,289,190	-113,335,375	-126,676,074	-146,038,663
002	Shared Services General Office	2150	Appropriated Retained Earnings	20116	OCT 2023 Int rate swaps	-12,685,640	-7,692,186	-1,299,081	-4,707,147	-16,848,498	-18,129,346	-30,992,783	-55,304,045	-58,003,247	-62,066,183	-49,387,368	-62,517,436	-79,469,946
002	Shared Services General Office	2150	Appropriated Retained Earnings	20117	OCT 2025 Int rate swaps	-4,134,049	2,674,922	10,135,515	5,715,984	-4,443,967	-5,368,099	-13,361,096	-33,723,237	-40,351,799	-42,272,618	-34,077,408	-40,322,141	-49,990,631

SOURCE: Worksheet 10, "SSU Income Statement Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	Total
002	Shared Services General Office	4270	Interest on long-Term debt	30918	UCG - Mtn 10	55,583	55,583	55,583	55,583	55,583	55,583	55,583	55,583	55,583	55,583	55,583	55,583	687,000
002	Shared Services General Office	4270	Interest on long-Term debt	30921	Debtentures 6.75 percent	843,750	843,750	843,750	843,750	843,750	843,750	843,750	843,750	843,750	843,750	843,750	843,750	10,125,000
002	Shared Services General Office	4270	Interest on long-Term debt	30936	LTD 5.86 % Senior Notes due 2034	991,667	991,667	991,667	991,667	991,667	991,667	991,667	991,667	991,667	991,667	991,667	991,667	11,800,000
002	Shared Services General Office	4270	Interest on long-Term debt	30937	LTD-Rate Lock	319,696	319,696	319,696	319,696	319,696	319,696	319,696	319,696	319,696	319,696	319,696	319,696	3,836,355
002	Shared Services General Office	4270	Interest on long-Term debt	30941	LTD 5.50% Sr Notes due 2041	1,833,333	1,833,333	1,833,333	1,833,333	1,833,333	1,833,333	1,833,333	1,833,333	1,833,333	1,833,333	1,833,333	1,833,333	22,000,000
002	Shared Services General Office	4270	Interest on long-Term debt	30942	LTD 4.15% Sr Notes due 2043	1,729,167	1,729,167	1,729,167	1,729,167	1,729,167	1,729,167	1,729,167	1,729,167	1,729,167	1,729,167	1,729,167	1,729,167	20,750,000
002	Shared Services General Office	4270	Interest on long-Term debt	30943	LTD 4.125% Sr Notes due 2044	2,578,125	2,578,125	2,578,125	2,578,125	2,578,125	2,578,125	2,578,125	2,578,125	2,578,125	2,578,125	2,578,125	2,578,125	30,937,500
002	Shared Services General Office	4270	Interest on long-Term debt	30945	LTD 3.000% Sr Notes due 2027	1,250,000	1,250,000	1,250,000	1,250,000	1,250,000	1,250,000	1,250,000	1,250,000	1,250,000	1,250,000	1,250,000	1,250,000	15,000,000
002	Shared Services General Office	4270	Interest on long-Term debt	30946	LTD 4.300% Sr Notes due 2048	2,150,000	2,150,000	2,150,000	2,150,000	2,150,000	2,150,000	2,150,000	2,150,000	2,150,000	2,150,000	2,150,000	2,150,000	25,800,000
002	Shared Services General Office	4270	Interest on long-Term debt	30947	LTD 4.125% Sr Notes due 2049	1,546,875	1,546,875	1,546,875	1,546,875	1,546,875	1,546,875	1,546,875	1,546,875	1,546,875	1,546,875	1,546,875	1,546,875	18,562,500
002	Shared Services General Office	4270	Interest on long-Term debt	30948	LTD 2.625% Sr Notes due 2029	656,250	656,250	656,250	656,250	656,250	656,250	656,250	656,250	656,250	656,250	656,250	656,250	7,875,000
002	Shared Services General Office	4270	Interest on long-Term debt	30949	LTD 3.375% Sr Notes due 2049	1,406,250	1,406,250	1,406,250	1,406,250	1,406,250	1,406,250	1,406,250	1,406,250	1,406,250	1,406,250	1,406,250	1,406,250	16,875,000
002	Shared Services General Office	4270	Interest on long-Term debt	30950	LTD CA 200MM Term Loan due 2021	252,306	244,167	254,861	140,250	0	0	0	0	0	0	0	0	891,583
002	Shared Services General Office	4270	Interest on long-Term debt	30951	LTD 1.500% Sr Notes due 2031	750,000	750,000	750,000	750,000	750,000	750,000	750,000	750,000	750,000	750,000	750,000	750,000	9,000,000
002	Shared Services General Office	4270	Interest on long-Term debt	30952	LTD 0.625% Sr Notes due 2023	572,917	572,917	572,917	572,917	572,917	572,917	572,917	572,917	572,917	572,917	572,917	572,917	6,875,000
002	Shared Services General Office	4270	Interest on long-Term debt	30953	LTD Float Rate Sr Notes due 2023	469,622	454,667	527,626	547,731	494,725	880,193	937,622	968,876	1,641,822	1,961,157	1,961,157	2,908,627	13,734,025
002	Shared Services General Office	4270	Interest on long-Term debt	30954	LTD 2.800% Sr Notes due 2022	1,425,000	1,425,000	1,425,000	1,425,000	1,425,000	1,425,000	1,425,000	1,425,000	1,425,000	1,425,000	1,425,000	1,425,000	17,100,000
002	Shared Services General Office	4270	Interest on long-Term debt	40001	Billed to West Tex Div	-1,293,672	-1,292,072	-1,297,819	-1,308,358	-1,308,105	-1,333,213	-1,338,533	-1,340,680	-1,368,911	-1,408,849	-1,408,849	-1,473,941	-16,191,002
002	Shared Services General Office	4270	Interest on long-Term debt	40002	Billed to COGIS Div	-723,100	-722,206	-729,418	-721,309	-731,188	-745,262	-746,175	-749,376	-775,217	-787,479	-787,479	-823,862	-9,949,992
002	Shared Services General Office	4270	Interest on long-Term debt	40003	Billed to LA Div	-1,008,342	-1,006,476	-1,013,177	-1,026,465	-1,025,171	-1,064,445	-1,060,847	-1,063,151	-1,077,054	-1,042,632	-1,042,632	-1,118,325	-18,877,718
002	Shared Services General Office	4270	Interest on long-Term debt	40004	Billed to Mid St Div	-1,070,484	-1,068,641	-1,075,518	-1,088,312	-1,088,006	-1,018,486	-1,024,943	-1,027,550	-1,083,674	-1,170,306	-1,170,306	-1,789,325	-19,655,452
002	Shared Services General Office	4270	Interest on long-Term debt	40005	Billed to Mid-Tex Div	-7,765,797	-7,756,191	-7,760,690	-7,853,959	-7,852,442	-8,003,161	-8,035,092	-8,047,981	-8,325,504	-8,457,198	-8,457,198	-8,457,395	-97,193,148
002	Shared Services General Office	4270	Interest on long-Term debt	40009	Billed to MS Div	-1,222,115	-1,220,603	-1,226,632	-1,235,989	-1,236,750	-1,259,469	-1,264,494	-1,266,523	-1,310,197	-1,330,922	-1,330,922	-1,392,413	-15,295,429
002	Shared Services General Office	4270	Interest on long-Term debt	40010	Billed to Atmos Pipeline Div	-4,747,230	-4,741,357	-4,762,446	-4,801,121	-4,800,195	-4,892,330	-4,911,849	-4,919,729	-5,089,378	-5,169,883	-5,169,883	-5,408,740	-59,414,141

WHN Consulting
Atmos Energy Corporation - ARM Reconciliation-Customer Advances
Export Data

Month	Amount
September-22	-20,280
October-22	-20,280
November-22	-20,280
December-22	-20,280
January-23	-20,280
February-23	-20,280
March-23	-20,280
April-23	-20,280
May-23	-20,280
June-23	-20,280
July-23	-20,280
August-23	-20,280
September-23	-20,280



To WHN Analysis of Atmos ARM, Import Tab, Cell BR1

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Customer Advances Model
Worksheet Parameters**

Enter Ending 48 Month Period:

9/30/2023

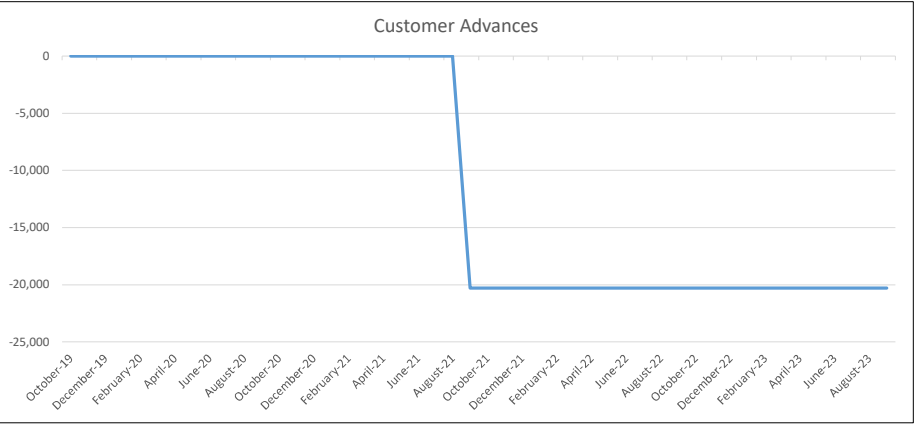
Period1d

(mm-dd-yyyy format)

Worksheet Parameter is used in Cell D57 of "Summary" tab to set the ending date for calculations.

Average Annual Growth:
 0.00%

Period	Month	Division 93
1	October-19	0
2	November-19	0
3	December-19	0
4	January-20	0
5	February-20	0
6	March-20	0
7	April-20	0
8	May-20	0
9	June-20	0
10	July-20	0
11	August-20	0
12	September-20	0
13	October-20	0
14	November-20	0
15	December-20	0
16	January-21	0
17	February-21	0
18	March-21	0
19	April-21	0
20	May-21	0
21	June-21	0
22	July-21	0
23	August-21	0
24	September-21	-20,280
25	October-21	-20,280
26	November-21	-20,280
27	December-21	-20,280
28	January-22	-20,280
29	February-22	-20,280
30	March-22	-20,280
31	April-22	-20,280
32	May-22	-20,280
33	June-22	-20,280
34	July-22	-20,280
35	August-22	-20,280
36	September-22	-20,280
37	October-22	-20,280
38	November-22	-20,280
39	December-22	-20,280
40	January-23	-20,280
41	February-23	-20,280
42	March-23	-20,280
43	April-23	-20,280
44	May-23	-20,280
45	June-23	-20,280
46	July-23	-20,280
47	August-23	-20,280
48	September-23	-20,280
13 Month Average		-20,280



To "Export" tab

[illegible]

WHN Consulting

ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 23-00008

Reference Data

SOURCE: Workpaper 10, "KMD Balance Sheet Accounts" tab

[illegible]

SOURCE: Workpaper 10, "KMD Balance Sheet Accounts" tab.

[illegible]

WHN Consulting**Atmos Energy Corporation - ARM Reconciliation-Customer Deposits Model****Export Data**

Month	Customer Deposits	Interest on Customer Deposits	Customer Deposits Interest Expense
September-22	-1,352,786	-23,938	2,642
October-22	-1,424,726	-25,305	3,742
November-22	-1,546,196	-27,152	3,787
December-22	-1,652,087	-29,128	4,087
January-23	-1,741,943	-31,003	5,388
February-23	-1,837,442	-33,435	5,108
March-23	-1,943,183	-1,410	12,321
April-23	-1,997,132	-8,649	7,675
May-23	-2,091,502	-15,887	8,410
June-23	-2,136,677	-21,668	8,500
July-23	-2,153,800	-27,761	8,857
August-23	-2,208,988	-32,644	8,929
September-23	-2,250,882	-36,287	8,955

Interest Rate 8.35%

To WHN Analysis of Atmos ARM, Import Tab, Cell BX1

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Customer Deposits Model
Worksheet Parameters**

Enter Ending 48 Month Period:

9/30/2023

Period1b

(mm-dd-yyyy format)

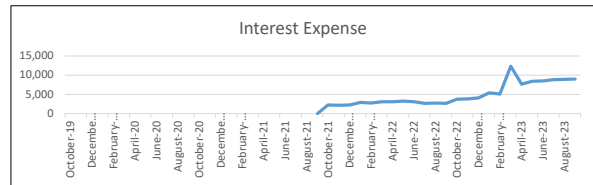
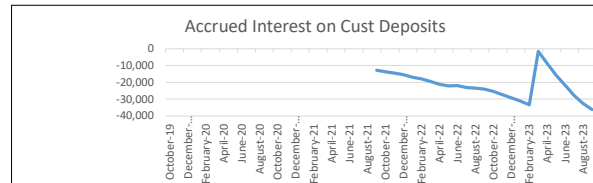
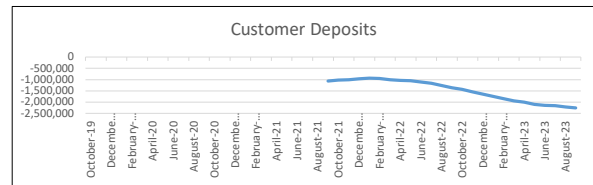
This value is used to set the end date for the "Summary" tab in Cell D57.

Average Annual Growth:

56.26%

93.34%

Period	Month	Customer Deposits	Interest on Customer Deposits	Customer Deposits Interest Expense
1	October-19			
2	November-19			
3	December-19			
4	January-20			
5	February-20			
6	March-20			
7	April-20			
8	May-20			
9	June-20			
10	July-20			
11	August-20			
12	September-20			
13	October-20			
14	November-20			
15	December-20			
16	January-21			
17	February-21			
18	March-21			
19	April-21			
20	May-21			
21	June-21			
22	July-21			
23	August-21			
24	September-21	-1,059,185	-12,658	0
25	October-21	-1,015,791	-13,752	2,227
26	November-21	-1,000,121	-14,431	2,143
27	December-21	-959,878	-15,414	2,200
28	January-22	-942,080	-16,858	2,910
29	February-22	-948,403	-17,880	2,750
30	March-22	-997,271	-19,429	3,080
31	April-22	-1,030,297	-21,028	3,088
32	May-22	-1,053,492	-22,004	3,270
33	June-22	-1,111,979	-21,970	3,098
34	July-22	-1,159,360	-22,977	2,634
35	August-22	-1,267,910	-23,535	2,734
36	September-22	-1,352,786	-23,938	2,642
37	October-22	-1,424,726	-25,305	3,742
38	November-22	-1,546,196	-27,152	3,787
39	December-22	-1,652,087	-29,128	4,087
40	January-23	-1,741,943	-31,003	5,388
41	February-23	-1,837,442	-33,435	5,108
42	March-23	-1,943,183	-1,410	12,321
43	April-23	-1,997,132	-8,649	7,675
44	May-23	-2,091,502	-15,887	8,410
45	June-23	-2,136,677	-21,668	8,500
46	July-23	-2,153,800	-27,761	8,857
47	August-23	-2,208,988	-32,644	8,929
48	September-23	-2,250,882	-36,287	8,955
13 Month Average		-1,872,103	-24,174	
Last 12 Months				85,758



To "Export" tab

WHN Consulting
Atmos Energy Corporation - ARM Reconciliation-Customer Deposits Model
Division 52 Customer Deposits

Division 093 - Tennessee Division
Account 2350 - Customer Deposits
Sub Account

1	Sub Account	Sub Account Description	Sparkline	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16
2	25000	Customer Deposits Active		-3,528,783	-3,581,775	-3,653,647	-3,718,222	-3,831,710	-4,019,037	-4,109,420	-4,185,300	-4,263,935	-4,406,482	-4,468,811	-4,619,055	-4,586,802	-4,618,476	-4,648,844	-4,735,437	-4,812,967	-4,823,925	-4,846,090	-4,854,041	-4,867,719	-4,790,060	-4,760,195	-4,748,792	-4,737,015	-4,701,680	-4,700,779	-4,688,575	-4,711,651
3		Total		-3,528,783	-3,581,775	-3,653,647	-3,718,222	-3,831,710	-4,019,037	-4,109,420	-4,185,300	-4,263,935	-4,406,482	-4,468,811	-4,619,055	-4,586,802	-4,618,476	-4,648,844	-4,735,437	-4,812,967	-4,823,925	-4,846,090	-4,854,041	-4,867,719	-4,790,060	-4,760,195	-4,748,792	-4,737,015	-4,701,680	-4,700,779	-4,688,575	-4,711,651

WHN Consulting
Atmos Energy Corporation - ARM Reconciliation-Customer Deposits Mode
Division 51 Customer Deposits

Division 093 - Tennessee Division
Account 2350 - Customer Deposits
Sub Account

1	Sub Account	Sub Account Description	Sparkline	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19
2	25000	Customer Deposits Active		-3,315,843	-2,493,914	-2,151,848	-1,999,819	-1,897,832	-1,855,686	-1,789,099	-1,726,982	-1,679,974	-1,647,626	-1,649,924	-1,608,700	-1,580,328	-1,548,410	-1,555,682	-1,556,309	-1,470,098	-1,452,699	-1,409,525	-1,395,471	-1,380,914	-1,362,960	-1,394,067	-1,427,094	-1,444,510	-1,456,306	-1,433,138	-1,456,408	-1,432,099
3		Total		-3,315,843	-2,493,914	-2,151,848	-1,999,819	-1,897,832	-1,855,686	-1,789,099	-1,726,982	-1,679,974	-1,647,626	-1,649,924	-1,608,700	-1,580,328	-1,548,410	-1,555,682	-1,556,309	-1,470,098	-1,452,699	-1,409,525	-1,395,471	-1,380,914	-1,362,960	-1,394,067	-1,427,094	-1,444,510	-1,456,306	-1,433,138	-1,456,408	-1,432,099

Atmos Energy Corporation - ARM Reconciliation-Customer Deposits Mode
Division 93 Customer Deposits

1 Sub Account

[illegible]

Division 093 - Tennessee Division
Account 2350 - Customer Deposits
Sub Account

1	Sub Account	Sub Account Description	Sparkline	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23
2	25000	Customer Deposits Active		-1,015,791	-1,000,121	-959,878	-943,280	-948,403	-997,271	-1,030,297	-1,093,492	-1,111,979	-1,189,360	-1,267,910	-1,352,786	-1,424,726	-1,546,196	-1,652,087	-1,741,943	-1,837,442	-1,943,183	-1,997,132	-2,091,602	-2,136,677	-2,163,600	-2,208,988	-2,250,882
3		Total		-1,015,791	-1,000,121	-959,878	-942,080	-948,403	-997,271	-1,030,297	-1,093,492	-1,111,979	-1,189,360	-1,267,910	-1,352,786	-1,424,726	-1,546,196	-1,652,087	-1,741,943	-1,837,442	-1,943,183	-1,997,132	-2,091,602	-2,136,677	-2,163,600	-2,208,988	-2,250,882

[Go "Summary" tab](#)

WHN Consulting
Alinta Energy Corporation - ASM Reconciliation-Customer Deposits Model
Division 52 Interest on Customer Deposits

Division 093 - Tennessee Division
Account 2370 - Interest Accrued
Sub Account

1	Sub Account	Sub Account Description	Sparkline	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16
2	20919	Interest on Customer Deposits		-63,329	-75,148	-87,733	-100,956	-112,898	-125,476	-137,835	-66	-14,982	-29,496	-43,882	-54,324	-64,875	-75,570	-85,557	-95,005	-105,207	-116,603	-132,121	-1,231	-19,225	-35,587	-43,837	-55,351	-67,202	-78,189	-88,900	-99,956	-110,824
3		Total		-63,329	-75,148	-87,733	-100,956	-112,898	-125,476	-137,835	-66	-14,982	-29,496	-43,882	-54,324	-64,875	-75,570	-85,557	-95,005	-105,207	-116,603	-132,121	-1,231	-19,225	-35,587	-43,837	-55,351	-67,202	-78,189	-88,900	-99,956	-110,824

WHN Consulting
Atmos Energy Corporation - ASM Reconciliation-Customer Deposits Mode
Division 52 Interest on Customer Deposits

Division 093 - Tennessee Division
Account 2370 - Interest Accrued
Sub Account

1	Sub Account	Sub Account Description	Sparkline	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19
2	20919	Interest on Customer Deposits		-52,541	-49,705	-871	-8,450	-14,918	-29,971	-40,880	-47,912	-51,076	-55,077	-59,153	-62,102	-64,646	-68,432	-39,941	-46,682	-52,727	-58,437	-63,710	-69,126	-74,185	-76,961	-79,922	-84,290	-87,932	-92,973	-1,063	-2,890	-3,341
3		Total		-52,541	-49,705	-871	-8,450	-14,918	-29,971	-40,880	-47,912	-51,076	-55,077	-59,153	-62,102	-64,646	-68,432	-39,941	-46,682	-52,727	-58,437	-63,710	-69,126	-74,185	-76,961	-79,922	-84,290	-87,932	-92,973	-1,063	-2,890	-3,341

Atmos Energy Corporation - ARM Reconciliation-Customer Deposits Mode
Division 93 Interest on Customer Deposits

Division 093 - Tennessee Division
Account 2370 - Interest Accrued
Sub Account

[illegible]

WHN Consulting
Alinta Energy Corporation - ARM Reconciliation-Customer Deposits Mode
Division 52 Interest on Customer Deposits

Division 093 - Tennessee Division
Account 2370 - Interest Accrued
Sub Account

1	Sub Account	Sub Account Description	Sparkline	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23
2	20919	Interest on Customer Deposits		-13,752	-14,431	-15,414	-16,858	-17,880	-19,429	-21,028	-22,804	-21,970	-22,977	-23,535	-23,938	-25,305	-27,162	-29,128	-31,003	-33,435	-1,410	-8,649	-15,887	-21,688	-27,761	-32,644	-36,287
3		Total		-13,752	-14,431	-15,414	-16,858	-17,880	-19,429	-21,028	-22,804	-21,970	-22,977	-23,535	-23,938	-25,305	-27,162	-29,128	-31,003	-33,435	-1,410	-8,649	-15,887	-21,688	-27,761	-32,644	-36,287

[Go "Summary" tab](#)

1991 1992 1993 1994 1995 1996 1997

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Customer Deposits Model
Reference Data**

SOURCE: Workpaper H.

TENNESSEE PUBLIC UTILITY COMMISSION



Andrew Jackson State Office Bldg.
502 Desanderick Street, 4th Floor
Nashville, TN 37243-0001

September 21, 2023

Mr. Brannon Taylor
Rates and Regulatory Affairs
Atmos Energy Corporation
810 Crescent Centre Dr. STE 610
Franklin, TN 37067

Via Email: Brannon.Taylor@atmosenergy.com

Dear Mr. Taylor:

In accordance with the Authority's Rule 1220-4-7 effective March 1, 1994, Gas Utilities are required to accrue interest on the average total unrefunded balance in the "Refund Due Gas Customers" account.

Specifically, Rule 1220-4-7-.03(1)(b)2.(vii) states that the interest on the "Refund Due Customers' Account" be computed as follows:

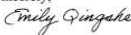
"...using the average monthly balance based on the beginning and ending monthly balances. The interest rates for each calendar quarter used to compute such interest shall be a rate equal to the arithmetic mean (to the nearest one-hundredth of one percent) of the prime rate value published in the "Federal Reserve Bulletin" or in the Federal Reserve's "Selected Interest Rates" for the 4th, 3rd, and 2nd months preceding the 1st month of the calendar quarter."

Our calculations indicate the rate to be used to accrue interest for the fourth calendar quarter of 2023 is **8.35%** as computed below:

			Prime Interest Rate A/
4th preceding month	June	2023	8.25%
3rd preceding month	July	2023	8.29%
2nd preceding month	Aug.	2023	8.50%
Average			8.35%

A/ Federal Reserve Bulletin http://www.federalreserve.gov/releases/h15/data/Monthly/H15_PRIME_NA.txt.

If you have any questions regarding the above calculation, please contact Lisa Foust at 615-770-6886.

Sincerely,

Emily Qingshe
Audit Manager, Utilities Division

Telephone (615) 741-2904 | Toll-Free 1-800-342-8359 | Facsimile (615) 741-5015
www.tn.gov/tpuc | www.facebook.com/tennesseepuc

Interest Rate on Customer Deposits 8.35% → To "Export" tab

SOURCE: Workpaper H.

TENNESSEE PUBLIC UTILITY COMMISSION



Andrew Jackson State Office Bldg.
502 Deaderick Street, 4th Floor
Nashville, TN 37243-0001

June 30, 2022

Mr. Mark Martin
Rates and Regulatory Affairs
Atmos Energy Corporation
3275 Highland Pointe Drive
Owensboro, KY 42303-7835

Dear Mr. Martin:

In accordance with the Authority's Rule 1220-4-7 effective March 1, 1994, Gas Utilities are required to accrue interest on the average total unrefunded balance in the "Refund Due Gas Customers" account.

Specifically, Rule 1220-4-7-.03(1)(b)2.(vii) states that the interest on the "Refund Due Customers' Account" be computed as follows:

"...using the average monthly balance based on the beginning and ending monthly balances. The interest rates for each calendar quarter used to compute such interest shall be a rate equal to the arithmetic mean (to the nearest one-hundredth of one percent) of the prime rate value published in the "Federal Reserve Bulletin" or in the Federal Reserve's "Selected Interest Rates" for the 4th, 3rd, and 2nd months preceding the 1st month of the calendar quarter."

Our calculations indicate the rate to be used to accrue interest for the third calendar quarter of 2022 is **3.60%** as computed below:

			Prime Interest
			Rate A/
4th preceding month	Mar.	2022	3.37%
3rd preceding month	April	2022	3.50%
2nd preceding month	May	2022	<u>3.94%</u>
Average			<u>3.60%</u>

A/ Federal Reserve Bulletin, http://www.federalreserve.gov/releases/h15/data/Monthly/H15_PRIME_NA.txt.

If you have any questions regarding the above calculation, please contact Lisa Foust at 615-770-6886.

Sincerely,

Michelle Mairs

Michelle Mairs
Deputy Director, Utilities Division

Telephone (615) 741-2904 | Toll-Free 1-800-342-8359 | Facsimile (615) 741-5015
www.tn.gov/tpuc | www.facebook.com/tennesseepuc

Interest Rate on Customer Deposits **3.60%**

SOURCE: Worksheet 10, "KMD Balance Sheet Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23
093	Tennessee Division	2290	Customer deposits	22900	Customer Deposits-Active	(1,352,786)	(1,424,726)	(1,546,196)	(1,652,267)	(1,741,943)	(1,837,442)	(1,943,163)	(1,997,152)	(2,091,502)	(2,186,677)	(2,193,806)	(2,203,966)	(2,250,862)
093	Tennessee Division	2370	Interest accrued	23710	Int On Customer Deposits	(23,598)	(25,305)	(27,152)	(26,128)	(31,003)	(33,436)	(1,410)	(8,649)	(15,887)	(21,668)	(27,761)	(32,644)	(36,297)

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23	Fiscal 2023
093	Tennessee Division	4310	Other interest expense	30116	Penalty - Interest	0	40	40	0	0	0	30	0	0	0	0	0	110
093	Tennessee Division	4310	Other interest expense	30119	Cost Depr-BY AcctDiv	3,742	3,787	4,097	5,388	5,108	12,321	7,875	8,410	8,500	8,887	8,500	8,955	85,798
093	Tennessee Division	4310	Other interest expense	30130	Deferred Interest Infrastructure	-427,341	-442,886	-461,611	-486,741	-516,241	-543,796	-566,321	-598,704	-201,651	-221,252	-262,003	-477,891	-5,206,397
093	Tennessee Division	4310	Other interest expense	30157	Int on Taxes	-29,272	-32,445	-33,713	-34,964	-33,814	107,458	-24,200	-6,243	-4,303	27,372	140,938	61,233	136,440
093	Tennessee Division	4310	Other interest expense	41134	Blind from SS - Below the line	12,950	11,678	23,408	11,893	11,211	36,646	13,622	16,142	34,694	11,911	22,245	80,190	285,959

SOURCE: Worksheet 10, "KMD Balance Sheet Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	SEP-21	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22
093	Tennessee Division	2350	Customer deposits	25000	Customer Deposits, Active	-1,059,185	-1,015,791	-1,000,121	-969,879	-942,090	-948,403	-997,271	-1,030,297	-1,053,492	-1,111,979	-1,199,360	-1,267,910	-1,362,766
093	Tennessee Division	2370	Interest accrued	26919	Int On Customer Deposits	-12,658	-13,752	-14,431	-15,414	-16,858	-17,880	-19,429	-21,028	-22,004	-21,970	-22,977	-23,535	-23,938

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	Total
093	Tennessee Division	4310	Other interest expense	30118	Penalty - Interest	0	0	40	0	0	32	0	0	0	40	0	0	112
093	Tennessee Division	4310	Other interest expense	30119	Cust Depts-By Acct/Olv	2,227	2,143	2,200	2,910	2,750	3,080	3,088	3,270	3,098	2,634	2,734	2,642	32,777
093	Tennessee Division	4310	Other interest expense	30130	Deferred Interest Infrastructure	-200,701	-200,232	-213,098	-217,484	-784,575	-428,963	-372,081	-397,872	-430,010	-220,054	-283,086	-412,815	-4,167,571
093	Tennessee Division	4310	Other interest expense	30157	Int on Taxes	-28,914	-31,694	-39,699	-49,854	-51,414	-41,965	-31,436	-46,071	-26,119	-25,717	-27,891	-28,106	-468,881
093	Tennessee Division	4310	Other interest expense	41134	Billed from SS - Below the line	13,205	12,658	24,543	13,963	12,205	24,344	12,479	12,829	23,739	12,724	12,724	37,821	213,333

ISSUES	
1	
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WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-CWIP Model
Worksheet Parameters**

Enter Ending 48 Month Period:

(mm-dd-yyyy format)

9/30/2023

Period1h

This value is used to set the end date for the "Summary" tab in Cell D57.

WHN Consulting
Atmos Energy Corporation - ARM Reconciliation-CWIP Model
Export Data

Month	Division 93	Division 91	Division 12	Division 2
September-22	11,084,898	-51,046	1,273,561	16,470,321
October-22	12,913,358	297,864	1,286,734	19,656,670
November-22	14,642,445	314,883	1,468,695	21,417,084
December-22	15,794,130	772,541	1,671,143	28,947,522
January-23	15,376,212	805,559	1,901,841	30,462,989
February-23	15,576,033	733,728	2,125,056	32,216,733
March-23	16,055,168	652,397	2,466,228	34,815,177
April-23	16,110,531	471,185	2,649,013	32,459,278
May-23	20,467,886	353,067	3,364,432	31,504,986
June-23	23,877,437	1,013,144	2,861,595	35,876,152
July-23	26,228,191	737,928	2,677,436	34,654,313
August-23	28,260,502	566,711	1,358,153	42,842,140
September-23	10,265,426	844,859	1,651,266	41,511,550
Average	17,434,786	577,909	2,058,089	30,987,301

To WHN Analysis of Atmos ARM, Import Tab, Cell R1

Average Annual Growth:

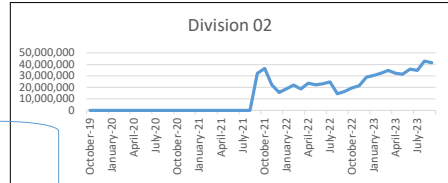
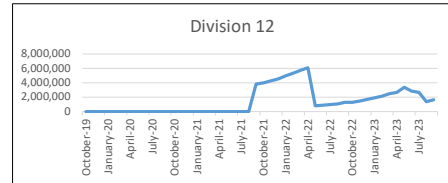
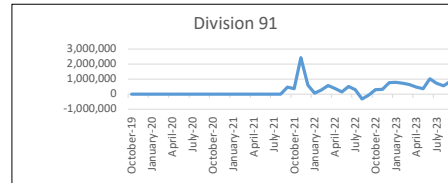
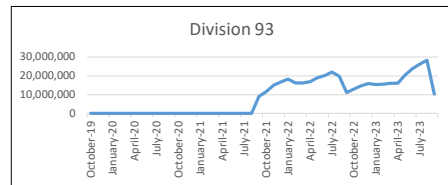
6.72%

39.03%

-28.33%

13.98%

Period	Month	Division 93	Division 91	Division 12	Division 2
1	October-19	0	0	0	0
2	November-19	0	0	0	0
3	December-19	0	0	0	0
4	January-20	0	0	0	0
5	February-20	0	0	0	0
6	March-20	0	0	0	0
7	April-20	0	0	0	0
8	May-20	0	0	0	0
9	June-20	0	0	0	0
10	July-20	0	0	0	0
11	August-20	0	0	0	0
12	September-20	0	0	0	0
13	October-20	0	0	0	0
14	November-20	0	0	0	0
15	December-20	0	0	0	0
16	January-21	0	0	0	0
17	February-21	0	0	0	0
18	March-21	0	0	0	0
19	April-21	0	0	0	0
20	May-21	0	0	0	0
21	June-21	0	0	0	0
22	July-21	0	0	0	0
23	August-21	0	0	0	0
24	September-21	9,048,502	474,495	3,809,753	32,439,702
25	October-21	11,561,996	363,807	4,022,472	36,563,802
26	November-21	15,014,147	2,422,841	4,272,697	22,101,795
27	December-21	16,684,960	592,908	4,516,009	15,680,460
28	January-22	18,380,098	67,398	4,975,702	18,797,559
29	February-22	16,144,535	284,607	5,304,340	22,083,443
30	March-22	16,285,100	572,470	5,721,677	18,589,510
31	April-22	16,932,719	390,952	6,083,038	23,662,875
32	May-22	18,870,909	151,055	780,276	22,284,657
33	June-22	20,138,747	514,579	865,181	23,220,884
34	July-22	22,009,164	306,220	944,116	24,799,031
35	August-22	19,763,696	-320,076	1,027,188	14,475,082
36	September-22	11,084,898	-51,046	1,273,561	16,470,321
37	October-22	12,913,358	297,864	1,286,734	19,656,670
38	November-22	14,642,445	314,883	1,468,695	21,417,084
39	December-22	15,794,130	772,541	1,671,143	28,947,522
40	January-23	15,376,212	805,559	1,901,841	30,462,989
41	February-23	15,576,033	733,728	2,125,056	32,216,733
42	March-23	16,055,168	652,397	2,466,228	34,815,177
43	April-23	16,110,531	471,185	2,649,013	32,459,278
44	May-23	20,467,886	353,067	3,364,432	31,504,986
45	June-23	23,877,437	1,013,144	2,861,595	35,876,152
46	July-23	26,228,191	737,928	2,677,436	34,654,313
47	August-23	28,260,502	566,711	1,358,153	42,842,140
48	September-23	10,265,426	844,859	1,651,266	41,511,550
13 Month Average		17,434,786	577,909	2,058,089	30,987,301



To "Export" tab

Division 093 - Tennessee Division
Account 1070 - Construction Work in Progress
Sub Account

Sub Account	Sub Account Description	Baseline	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	
1	0970	CWP	7,013,757	7,489,006	4,934,636	3,321,924	3,739,155	4,728,714	4,856,407	4,762,307	5,496,343	4,947,233	5,144,282	6,998,609	7,451,808	6,213,333	3,636,428	5,466,732	6,963,188	7,184,683	7,763,425	8,950,180	8,562,085	10,297,463	11,228,471	13,124,282	11,883,706	11,534,764	9,923,408	7,930,419	9,344,680	8,309,413	
2	Total		7,013,757	7,489,006	4,934,636	3,321,924	3,739,155	4,728,714	4,856,407	4,762,307	5,496,343	4,947,233	5,144,282	6,998,609	7,451,808	6,213,333	3,636,428	5,466,732	6,963,188	7,184,683	7,763,425	8,950,180	8,562,085	10,297,463	11,228,471	13,124,282	11,883,706	11,534,764	9,923,408	7,930,419	9,344,680	8,309,413	
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6																																	
7	CWP Detail:																																
8	01005 Capitalized Project Labor		18,958,616	19,147,436	19,336,797	19,601,348	19,823,198	19,923,786	20,048,576	20,232,678	20,384,428	20,552,936	20,779,812	20,933,737	21,080,833	21,272,951	21,455,790	21,627,339	21,724,535	21,877,697	22,007,483	22,131,310	22,307,128	22,508,807	22,734,793	22,891,597	23,052,878	23,236,865	23,456,686	23,770,892	23,951,421	24,147,043	24,293,947
9	01009 Capital Labor Annual		247,887	264,795	300,251	189,051	179,131	236,927	260,219	264,072	282,203	321,239	179,131	204,478	253,658	281,509	318,516	183,960	184,919	240,131	259,837	275,322	333,301	181,312	209,769	247,878	271,942	335,376	183,300	205,779	243,590	269,404	
10	01202 Medical Benefits Variance	www	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11	01253 Medical Benefits Projects		640,013	674,863	709,572	739,035	790,416	817,235	839,130	871,437	888,072	929,905	969,497	966,069	1,023,078	1,055,830	1,087,829	1,136,958	1,165,482	1,189,670	1,212,739	1,245,599	1,283,331	1,325,760	1,354,994	1,385,029	1,419,330	1,460,970	1,519,265	1,553,937	1,592,123	1,630,404	
12	01256 Payroll Tax Projects		266,464	280,872	295,222	317,185	330,544	342,764	352,748	367,476	379,616	392,630	410,763	423,239	434,961	450,328	464,588	486,457	498,710	509,093	518,999	533,065	549,287	567,516	580,061	592,930	607,640	625,121	650,253	664,695	680,185	691,920	
13	01259 ESOP Benefits Projects		191,635	203,659	216,944	215,548	222,852	241,642	244,277	257,135	267,538	268,497	271,566	289,317	299,537	296,746	304,609	314,314	321,095	328,410	343,196	338,512	344,045	356,358	367,899	382,362	397,081	391,041	402,415	410,899	407,360	414,899	
14	01262 HSA Benefits Projects		11,378	12,567	14,604	15,249	15,655	14,818	14,630	15,027	16,392	15,362	15,059	15,061	15,681	15,363	14,393	15,363	15,627	16,128	17,382	14,986	15,834	16,099	17,213	16,376	16,308	16,894	17,738	16,368	16,894	17,738	
15	01265 RSP/FACO Benefits Projects		10,435	11,444	12,448	13,777	14,278	14,738	15,111	15,603	16,118	16,608	17,286	17,754	18,193	18,776	19,325	20,307	20,920	21,440	21,935	22,643	23,468	24,377	25,004	25,648	26,383	27,207	28,154	35,897	43,606	49,855	
16	01268 Life Benefits Projects	www	111,702	123,095	144,889	66,734	65,037	65,030	108,677	111,800	122,712	145,337	67,313	62,270	110,470	127,070	148,610	70,301	76,103	99,244	100,044	118,112	147,724	74,183	68,967	109,985	122,645	155,614	66,498	84,072	115,908	130,775	
17	01271 LTD Benefits Projects		27,436	28,824	30,218	32,308	33,592	34,777	35,754	37,162	38,342	42,553	43,654	45,128	46,336	47,752	49,748	50,738	51,681	53,016	54,564	56,278	57,476	58,902	60,100	61,257	62,705	64,137	65,116	66,163	68,955	69,858	
18	01290 Other Benefits Projects		7,719,220	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	7,726,530	
19	01291 Pension Benefits Projects		500,575	570,451	590,293	618,596	633,150	646,515	657,464	673,483	686,762	700,968	720,605	734,328	747,024	763,816	779,766	804,234	816,765	828,214	854,622	872,506	892,514	906,343	920,521	936,707	950,961	963,523	987,190	1,011,835	1,022,942	1,033,734	
20	01292 OPEB Benefits Projects		843,034	875,263	907,564	952,185	974,148	994,463	1,011,199	1,033,324	1,055,001	1,077,020	1,106,258	1,127,243	1,145,584	1,171,724	1,195,894	1,217,226	1,225,611	1,249,414	1,249,247	1,260,326	1,272,037	1,280,582	1,289,327	1,299,224	1,311,085	1,327,473	1,328,606	1,329,704	1,330,734	1,331,734	
21	01293 Workers Comp Benefits Projects		78,286	81,275	86,243	93,771	96,246	102,340	105,864	110,618	114,685	119,044	125,119	132,228	138,376	143,277	150,258	154,179	157,497	160,667	165,175	170,368	176,192	180,206	184,204	189,031	194,625	202,667	207,145	211,845	215,853	219,853	
22	01296 NSC-OPEB Benefits Projects		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
23	01299 NSC-Pension Benefits Projects		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
24	02001 Inventory Materials		34,814,649	35,262,527	35,516,100	35,956,628	36,414,159	36,738,698	37,021,883	37,368,428	37,876,817	38,249,035	38,487,555	38,866,220	39,189,459	39,605,424	40,168,012	41,638,369	42,333,049	43,492,486	43,850,960	44,448,434	45,416,483	45,797,407	46,525,946	47,023,574	47,485,696	47,824,868	48,309,286	50,605,331	51,570,207	52,203,167	
25	02002 Material Cost- Major Items		140,047	140,047	140,047	140,047	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	140,088	
26	02004 Warehouse Loading Charge		2,501,173	2,538,752	2,561,795	2,596,529	2,642,884	2,673,496	2,698,728	2,730,665	2,758,731	2,795,121	2,816,545	2,862,653	2,917,419	2,989,699	3,039,000	3,094,745	3,163,011	3,224,662	3,248,795	3,303,122	3,383,749	3,468,836	3,549,861	3,649,260	3,668,640	3,681,974	3,698,751	3,708,927	3,718,974	3,728,974	
27	02034 Vehicle		2,420	2,002	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	5,092	
28	04070 Insurance-Other		2,408,390	2,448,036	2,490,387	2,531,105	2,570,256	2,609,347	2,648,893	2,687,011	2,726,714	2,763,439	2,801,859	2,840,214	2,880,756	2,920,417	2,961,131	3,002,312	3,042,528	3,080,948	3,120,137	3,159,242	3,198,362	3,238,686	3,278,103	3,317,861	3,358,756	3,398,661	3,439,589	3,480,110	3,519,826	3,559,522	
29	04212 IT Equipment		5,158	5,797	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	
30	04301 Equipment Lease		40,419	42,617	42,619	42,656	42,935	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	42,974	
31	04332 Heavy Equipment		2,394,681	2,417,367	2,442,362	2,463,766	2,534,281	2,580,387	2,607,002	2,647,860	2,676,500	2,735,479	2,780,741	2,811,727	2,837,512	2,900,227	2,942,642	3,088,238	3,029,889	3,062,243	3,087,662	3,104,245	3,134,596	3,150,619	3,174,733	3,195,922	3,224,437	3,241,141	3,260,884	3,321,755	3,144,140	4,568,170	
32	04501 Building Lease/Repairs		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
33	04502 Utilities		-16,438	-15,057	-16,526	-22,773	-19,758	-26,331	-27,085	-28,621	-27,950	-30,612	-31,486	-29,728	-27,683	-27,011	-25,333	-23,662	-21,187	-19,893	-15,526	-13,495	-12,021	-14,778	-12,877	-11,437	-10,124	-8,161	-4,510	-2,777	24	24	
34	04601 AGO Overhead		31,302,002	31,533,008	31,776,263	32,313,017	32,367,597	32,639,579	32,926,711	33,133,460	33,366,262	33,584,081	33,937,438	34,130,444	34,368,234	34,567,578	35,076,624	35,988,880	36,199,512	36,451,458	36,723,620	36,831,024	37,133,032	37,462,970	37,666,388	37,887,774	38,120,699	38,324,790	38,631,607	38,858,357	39,081,147	39,350,449	
35	04602 AGO Overhead Land		73,713,074	74,723,026	74,735,126	74,684,702	75,762,450	76,202,339	76,070,361	77,250,240	77,863,209	78,547,523	79,314,826	79,827,317	79,808,687																		

[illegible]

WHN Consulting
Atmos Energy Construction - AEM Reconciliation-CWP Model
Division 93 Construction Work in Progress

Division 093 - Tennessee Division
Account 1070 - Construction Work in Progress
Sub Account

Sub Account	Sub Account Description	Startline	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
1	1070	CWP																											9,048,002	11,661,996	15,014,147	16,684,960
2		Total																											9,048,002	11,661,996	15,014,147	16,684,960
3																																
4																																
5																																
6																																
7		CWP Detail:																														
8	01005	Capitalized Project Labor																											34,465,588	34,033,935	34,799,968	35,016,585
9	01009	Capital Labor Accrual																											270,965	287,930	320,988	188,791
10	01262	Medical Benefits Variance																											737	737	737	737
11	01253	Medical Benefits Projects																											3,731,486	3,765,181	3,797,707	3,860,359
12	01256	Payroll Tax Projects																											1,497,995	1,511,463	1,524,746	1,541,805
13	01259	ESOP Benefits Projects																											818,455	826,820	836,210	834,033
14	01262	HSA Benefits Projects																											-21,691	22,040	22,539	20,425
15	01265	RSP FACC Benefits Projects																											127,367	129,384	131,675	134,619
16	01268	Life Benefits Projects																											151,695	156,235	172,923	118,217
17	01271	LTD Benefits Projects																											122,182	123,280	124,345	125,695
18	01290	Other Benefits Projects																											7,726,530	7,726,530	7,726,530	
19	01291	Pension Benefits Projects																											1,602,020	1,610,555	1,618,522	1,628,655
20	01292	OPRB Benefits Projects																											1,604,596	1,612,020	1,618,696	1,628,749
21	01293	Workers Comp Benefits Projects																											390,910	392,772	394,465	396,639
22	01296	NSC-OPRB Benefits Projects																											-819,768	-858,268	-896,860	-957,042
23	01299	NSC-Pension Benefits Projects																											-45,268	-43,025	-70,810	-42,960
24	02001	Inventory Materials																											90,135,047	91,748,484	93,226,849	93,694,190
25	02002	Material Cost - Major Items																											140,472	140,472	140,472	141,128
26	02004	Warehouse Loading Charge																											5,183,385	5,226,192	5,297,350	5,325,977
27	03004	Vehicle Expense																											21,284	21,284	21,284	21,701
28	04070	Insurance-Other																											5,912,130	5,958,535	6,004,261	6,048,672
29	04212	IT Equipment																											749,211	751,502	751,502	842,284
30	04301	Equipment Lease																											72,843	72,843	72,843	72,843
31	04302	Heavy Equipment																											6,366,606	6,432,000	6,549,630	6,637,460
32	04501	Building Lease/Rent																											8,935	8,935	8,935	9,216
33	04560	Utilities																											-87,664	-86,181	-60,018	-49,869
34	04861	AMG Overhead																											55,853,673	56,152,468	56,453,871	56,860,873
35	04862	AMG Overhead Load																											141,164,224	141,928,136	142,835,814	145,104,961
36	04863	AMG Overhead Clearing																											-79,485,444	-78,839,786	-80,233,960	-81,435,900
37	04871	WIP Charge																											-508,396,835	-508,129,135	-510,912,220	-513,484,632
38	04873	WIP Interest Cap AFUDC																											5,109,360	5,159,931	5,236,899	5,331,127
39	04882	WIP Removal Cost																											-180	-180	-180	-180
40	04888	Land																											1,596,957	1,596,007	1,596,007	1,596,007
41	04889	Land Rights																											4,805,545	4,819,418	4,833,870	5,062,670
42	05010	Office Supplies																											85,068	85,068	85,068	85,068
43	05310	Monthly Lines and service																											3,232	3,232	3,232	3,300
44	05411	Meals and Entertainment																											29,891	29,891	29,891	29,891
45	05413	Transportation																											882	882	882	882
46	05414	Lodging																											111,944	111,944	111,944	111,944
47	05419	Misc Employee Expense																											90,371	90,371	90,371	90,371
48	06111	Contract Labor																											216,025,500	217,662,431	219,997,361	222,327,952
49	07443	Uniforms																											296,076	297,133	302,854	306,035
50	07590	Misc General Expense																											30,667,347	30,856,388	31,033,979	31,210,617
51	07591	Supplies & Expense																											-815,431	-815,431	-815,431	-815,431
52	07600	CWP Accruals																											291,467	-18,108	-10,480	-29,704
53	07601	Vehicle Cap Accrual																											73,349	71,229	69,674	66,666
54	07602	Depreciation Cap Accrual																											23,232	20,818	20,153	20,840
55	07603	Rent Cap Accrual																											25,931	26,311	25,352	28,215
56	07606	Heavy Equipment Cap Accrual																											38,438	37,599	39,488	38,186
57	07606	Insurance Cap Accrual																											19,673	19,548	18,966	19,955
58	07607	Telecom Cap Accrual																											11,605	11,060	12,305	11,370
59	07608	Uniform Cap Accrual																											2,472	6,714	4,070	3,715
60	07609	Utility Cap Accrual																											20,299	17,366	13,444	21,329
61	07651	FASB IT Cap Res Asset Amort																											0	0	0	0
62	07654	FASB IT Cap Res Asset Def																											0	0	0	0
63	09011	Reimbursements																											-20,998,178	-21,059,368	-21,082,901	-21,104,273
64	10028	NEC Payment																											51,770	51,770	51,770	51,770
65	14218	Rule 9029																											217,645	217,645	217,645	217,645
66		Total																											9,048,002	11,661,996	15,014,147	16,684,960

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Line	Account	Sub Account Description	Benefit	2014												2015												2016												2017												2018												2019												2020												2021												2022												2023												2024												2025												2026												2027												2028												2029												2030																																																																																																																																																																																																																																	
				Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	Jul-27	Aug-27	Sep-27	Oct-27	Nov-27	Dec-27	Jan-28	Feb-28	Mar-28	Apr-28	May-28	Jun-28	Jul-28	Aug-28	Sep-28	Oct-28	Nov-28	Dec-28	Jan-29	Feb-29	Mar-29	Apr-29	May-29	Jun-29	Jul-29	Aug-29	Sep-29	Oct-29	Nov-29	Dec-29	Jan-30	Feb-30	Mar-30	Apr-30	May-30	Jun-30	Jul-30	Aug-30	Sep-30	Oct-30	Nov-30	Dec-30	Jan-31	Feb-31	Mar-31	Apr-31	May-31	Jun-31	Jul-31	Aug-31	Sep-31	Oct-31	Nov-31	Dec-31	Jan-32	Feb-32	Mar-32	Apr-32	May-32	Jun-32	Jul-32	Aug-32	Sep-32	Oct-32	Nov-32	Dec-32	Jan-33	Feb-33	Mar-33	Apr-33	May-33	Jun-33	Jul-33	Aug-33	Sep-33	Oct-33	Nov-33	Dec-33	Jan-34	Feb-34	Mar-34	Apr-34	May-34	Jun-34	Jul-34	Aug-34	Sep-34	Oct-34	Nov-34	Dec-34	Jan-35	Feb-35	Mar-35	Apr-35	May-35	Jun-35	Jul-35	Aug-35	Sep-35	Oct-35	Nov-35	Dec-35	Jan-36	Feb-36	Mar-36	Apr-36	May-36	Jun-36	Jul-36	Aug-36	Sep-36	Oct-36	Nov-36	Dec-36	Jan-37	Feb-37	Mar-37	Apr-37	May-37	Jun-37	Jul-37	Aug-37	Sep-37	Oct-37	Nov-37	Dec-37	Jan-38	Feb-38	Mar-38	Apr-38	May-38	Jun-38	Jul-38	Aug-38	Sep-38	Oct-38	Nov-38	Dec-38	Jan-39	Feb-39	Mar-39	Apr-39	May-39	Jun-39	Jul-39	Aug-39	Sep-39	Oct-39	Nov-39	Dec-39	Jan-40	Feb-40	Mar-40	Apr-40	May-40	Jun-40	Jul-40	Aug-40	Sep-40	Oct-40	Nov-40	Dec-40	Jan-41	Feb-41	Mar-41	Apr-41	May-41	Jun-41	Jul-41	Aug-41	Sep-41	Oct-41	Nov-41	Dec-41	Jan-42	Feb-42	Mar-42	Apr-42	May-42	Jun-42	Jul-42	Aug-42	Sep-42	Oct-42	Nov-42	Dec-42	Jan-43	Feb-43	Mar-43	Apr-43	May-43	Jun-43	Jul-43	Aug-43	Sep-43	Oct-43	Nov-43	Dec-43	Jan-44	Feb-44	Mar-44	Apr-44	May-44	Jun-44	Jul-44	Aug-44	Sep-44	Oct-44	Nov-44	Dec-44	Jan-45	Feb-45	Mar-45	Apr-45	May-45	Jun-45	Jul-45	Aug-45	Sep-45	Oct-45	Nov-45	Dec-45	Jan-46	Feb-46	Mar-46	Apr-46	May-46	Jun-46	Jul-46	Aug-46	Sep-46	Oct-46	Nov-46	Dec-46	Jan-47	Feb-47	Mar-47	Apr-47	May-47	Jun-47	Jul-47	Aug-47	Sep-47	Oct-47	Nov-47	Dec-47	Jan-48	Feb-48	Mar-48	Apr-48	May-48	Jun-48	Jul-48	Aug-48	Sep-48	Oct-48	Nov-48	Dec-48	Jan-49	Feb-49	Mar-49	Apr-49

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Sub Account	Sub Account Description	Signature	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	
2	1070	CWP																											474,495	363,807	2,422,841	892,808	
3		Total																											474,495	363,807	2,422,841	892,808	
7	CWP Detail																																
8	01005	Centralized Project Labor																											1,899	1,899	1,899	1,899	
9	01009	Central Labor Actual																											355,866	373,498	396,122	311,330	
10	01252	Medical Benefits Variance																											-2,442	-2,442	-2,442	-2,442	
11	01253	Medical Benefits Projects																											-61,547	-62,871	-61,547	-61,547	
12	01256	Payroll Tax Projects																											41,625	47,208	57,688	23,248	
13	01259	EROP Benefits Projects																											-18,175	-18,514	-22,433	-10,137	
14	01262	HSA Benefits Projects																											-4,545	-5,620	-7,040	-1,219	
15	01265	RSP FACC Benefits Projects																											5,779	8,797	10,605	6,664	
16	01268	Life Benefits Projects																											212,480	225,868	292,943	122,868	
17	01271	LTD Benefits Projects																											3,300	3,620	4,451	1,738	
18	01280	Other Benefits Projects																											205,747	205,747	205,747	205,747	
19	01291	Pension Benefits Projects																											22,937	23,198	25,431	9,029	
20	01292	OPEB Benefits Projects																											14,618	12,739	17,693	1,736	
21	01293	Workers Comp Benefits Projects																											5,946	5,988	6,024	5,533	
22	01296	NSC-OPEB Benefits Projects																											-530,378	-555,495	-580,367	-616,947	
23	01299	NSC-Pension Benefits Projects																											-37,889	-42,956	-47,974	-65,335	
24	02001	Inventory Materials																											1,367,943	1,367,943	1,367,943	1,367,943	
25	02002	Material Cost- Major Items																											2,081	2,081	2,081	2,081	
26	02004	Warehouse Loading Charge																											33,114	33,114	33,114	33,114	
27	04070	Insurance-Other																											446,621	446,094	446,447	446,700	
28	04201	Software Maintenance																											279,180	279,180	279,180	279,180	
29	04212	IT Equipment																											236,123	236,123	236,123	236,123	
30	04302	Heavy Equipment																											7,730,608	7,442,645	7,508,942	7,670,471	
31	04300	Utilities																											90,920	89,437	93,274	93,240	
32	04861	AKG Overhead																											79,645,613	71,044,354	71,388,202	73,999,980	
33	04862	AKG Overhead Load																											14,769,919	14,769,919	14,860,919	14,860,919	
34	04863	AKG Overhead Clearance																											-110,555,781	-117,386,115	-112,137,346	-115,052,417	
35	04871	WIP Costs																											-3,399,845	-3,399,845	-3,399,845	-3,399,845	
36	04873	WIP Interest Cap AFUDC																											42,888	42,888	42,888	42,888	
37	05010	Office and Entertainment																											61,563	61,563	61,563	61,563	
38	05010	Monthly Lines and service																											7,727,143	7,768,746	7,811,057	7,852,371	
39	05411	Meals and Supplies																											605	605	605	605	
40	05419	Misc Employee Expense																											4,673	4,673	4,673	4,673	
41	05111	Contract Labor																											461,274	461,274	461,274	461,274	
42	07443	Uniforms																											559,526	564,691	581,646	593,851	
43	07558	Restricted Stock - Long Term Incentive Plan - Performance Based																											2,377,458	2,377,573	2,412,775	2,434,638	
44	07900	Misc General Expense																											7,580,180	7,579,429	7,563,975	7,563,063	
45	07951	Supplies & Expense																											-27,860	-27,860	-27,860	-27,860	
46	07900	CWP Accruals																											178,608	289,896	391,978	187,815	
47	07901	Vehicle Cap Accrual																											10,928	-5,507	10,298	11,160	
48	07902	Depreciation Cap Accrual																											299	363	351	360	
49	07903	Rent Cap Accrual																											49,133	49,698	49,766	47,938	
50	07904	Restricted Stock Cap Accrual																											115	152	22,113	11,012	
51	07905	Heavy Equipment Cap Accrual																											0	0	329	0	
52	07906	Insurance Cap Accrual																											343	460	343	460	
53	07907	Telecom Cap Accrual																											13,863	12,196	10,717	13,890	
54	07908	Uniform Cap Accrual																											10	345	180	59	
55	07909	Utility Cap Accrual																											1,897	3,906	1,953	3,560	
56	07912	Benefit Cap Accrual																											361,145	457,737	40,345	216,407	
57	07913	NSC-Benefits Cap Accrual																											-11,434	-104,754	2,505,323	-10,988,754	
58	07914	Other Benefits Cap Accrual																											0	91,000	106,000	246,365	0
59	09911	Reimbursements																											-3,026	-3,026	-3,026	-3,026	
60		Total																											474,495	363,807	2,422,841	892,808	

WHN Consulting
Armed Forces Corporation - AFM Reconciliation CWP Model
Division 91 Construction Work In Process

Division 091 - Brentwood Division
Account 1070 - Construction Work In Process

1	Sub Account	Sub Account Description	Stopline	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23
2	1070	CWP		67,398	284,607	674,470	390,952	151,055	614,679	306,220	-320,076	-51,646	297,894	314,893	772,541	805,659	733,728	692,397	471,185	353,067	1,613,144	737,828	566,711	844,899
3		Total		67,398	284,607	674,470	390,952	151,055	614,679	306,220	-320,076	-51,646	297,894	314,893	772,541	805,659	733,728	692,397	471,185	353,067	1,613,144	737,828	566,711	844,899
4																								
5																								
6																								
7	CWP Detail																							
8	01005	Capitalized Project Labor		1,899	1,899	1,899	1,899	1,899	1,899	1,899	1,899	1,899	1,899	1,899	1,899	1,899	1,899	1,899	1,899	1,899	1,899	1,899	1,899	1,899
9	01009	Capital Labor Accrual		320,601	319,608	360,921	361,787	394,451	406,527	306,078	337,533	397,811	374,141	391,651	305,005	325,996	328,966	364,189	359,599	395,373	306,260	319,850	345,404	357,190
10	01202	Medical Benefits Variance		-2,442	-2,442	-2,442	-2,442	-2,442	-2,442	-2,442	-2,442	-2,442	-2,442	-2,442	-2,442	-2,442	-2,442	-2,442	-2,442	-2,442	-2,442	-2,442	-2,442	-2,442
11	01203	Medical Benefits Projects		-164,866	-161,233	-41,167	-47,236	-48,684	-248	-112,228	-72,376	-44,752	-29,191	-22,322	-115,863	-93,434	-93,892	-56,897	-53,850	-101,505	-43,435	-43,435	-48,881	-48,881
12	01256	Payroll Tax Projects		1,390	27,373	46,509	86,229	88,818	22,889	26,160	60,441	56,796	60,699	23,596	33,332	33,332	50,266	51,067	66,361	23,660	29,964	49,896	53,290	49,896
13	01259	ESOP Benefits Projects		-24,219	-11,078	-17,224	-15,473	-21,797	-21,621	8,732	-12,080	-15,842	-16,461	-12,148	-5,921	-7,232	4,085	-10,684	-6,174	-12,551	2,690	-7,642	-7,642	-7,642
14	01262	HSA Benefits Projects		-2,029	-1,705	-4,585	-4,072	-4,792	-7,002	-488	-2,480	-3,565	-4,600	-4,778	-241	-1,263	-1,055	-3,432	-2,840	-4,995	-258	-436	-1,996	-2,598
15	01265	RSP/FACCT Benefits Projects		884	5,376	8,189	9,194	10,688	12,525	4,802	7,489	9,366	10,461	11,792	4,688	6,391	6,397	9,267	9,968	12,013	4,764	5,778	8,670	8,775
16	01268	Life Benefits Projects		-131,472	-141,697	-212,539	-243,498	-276,609	-320,848	-123,214	-197,877	-250,204	-277,884	-275,879	-111,341	-151,061	-149,961	-216,056	-221,701	-280,699	-111,688	-137,874	-208,903	-233,107
17	01271	LTD Benefits Projects		-20	2,066	3,364	3,629	4,500	3,367	1,715	3,010	3,910	4,411	5,072	1,774	2,965	2,946	3,892	3,964	5,174	1,791	2,983	3,630	4,144
18	01290	Other Benefits Projects		206,747	206,747	206,747	206,747	206,747	206,747	206,747	206,747	206,747	206,747	206,747	206,747	206,747	206,747	206,747	206,747	206,747	206,747	206,747	206,747	206,747
19	01291	Pension Benefits Projects		-4,102	11,487	21,175	24,687	23,776	35,153	8,940	16,542	25,275	20,541	21,291	4,199	8,201	8,200	15,178	15,546	21,919	4,237	6,837	10,617	76,484
20	01292	OPEB Benefits Projects		-9,304	3,707	11,261	14,335	18,044	23,365	1,689	9,438	14,932	17,874	2,519	-5,651	-3,975	-3,793	464	199	2,755	-634	4,325	-885	421
21	01303	Workers Comp Benefits Projects		624	3,059	5,146	5,881	6,993	8,343	2,487	4,562	6,000	6,810	6,742	2,127	3,234	3,211	5,096	5,187	6,886	2,139	2,835	4,714	5,432
22	01306	NSC-CRSH Benefits Projects		640,486	663,680	688,702	711,398	735,961	759,847	795,147	814,207	836,077	873,770	890,266	864,605	1,000,312	1,037,468	1,075,705	1,112,184	1,149,945	1,203,913	1,275,075	1,310,746	1,310,746
23	01309	NSC-Pension Benefits Projects		-40,101	-44,780	-69,827	-74,405	-79,365	-83,976	-90,696	-95,146	-99,598	-103,729	-107,567	-113,804	-117,763	-121,863	-126,074	-130,111	-134,256	-140,270	-144,245	-148,135	-152,083
24	02001	Inventory Materials		1,387,943	1,387,943	1,387,943	1,387,943	1,387,943	1,387,943	1,387,943	1,387,943	1,387,943	1,387,943	1,387,943	1,387,943	1,387,943	1,387,943	1,387,943	1,387,943	1,387,943	1,387,943	1,387,943	1,387,943	1,387,943
25	02002	Material Cost - Major Items		2,081	2,081	2,081	2,081	2,081	2,081	2,081	2,081	2,081	2,081	2,081	2,081	2,081	2,081	2,081	2,081	2,081	2,081	2,081	2,081	2,081
26	02004	Warehouse Location Change		33,114	33,114	33,114	33,114	33,114	33,114	33,114	33,114	33,114	33,114	33,114	33,114	33,114	33,114	33,114	33,114	33,114	33,114	33,114	33,114	33,114
27	04070	Insurance-Other		447,299	447,739	448,147	448,568	449,093	449,681	449,815	449,933	450,034	451,172	451,641	451,963	452,288	452,725	453,106	453,528	454,037	454,421	454,991	455,451	456,848
28	04201	Software Maintenance		276,180	276,180	276,180	276,180	276,180	276,180	276,180	276,180	276,180	276,180	276,180	276,180	276,180	276,180	276,180	276,180	276,180	276,180	276,180	276,180	276,180
29	04212	IT Equipment		236,123	236,123	236,123	236,123	236,123	236,123	236,123	236,123	236,123	236,123	236,123	236,123	236,123	236,123	236,123	236,123	236,123	236,123	236,123	236,123	236,123
30	04302	Heavy Equipment		7,643,016	7,688,987	7,778,969	7,838,326	7,900,565	7,956,515	8,024,336	8,077,013	8,144,054	8,212,840	8,280,441	8,328,238	8,409,388	8,444,475	8,447,309	8,539,115	8,611,507	8,693,288	8,644,407	8,707,115	8,780,240
31	04390	Utilities		94,545	94,545	96,802	96,802	100,886	100,886	104,861	112,474	109,487	118,860	118,105	116,437	116,359	116,279	115,385	117,234	116,345	112,132	110,695	110,628	110,628
32	04801	ASG Overhead		73,871,265	74,621,405	74,858,202	75,126,460	75,428,691	75,762,247	76,281,103	76,386,460	76,817,106	76,734,022	77,078,223	77,547,526	77,955,424	78,362,199	78,588,925	78,899,481	79,316,217	79,817,238	80,175,005	80,673,217	80,673,217
33	04802	ASG Overhead Load		15,842,933	15,874,033	16,037,303	16,135,393	16,225,393	16,283,161	16,462,911	16,644,975	16,838,021	16,905,141	17,056,141	17,160,733	17,166,733	17,169,733	17,169,733	17,169,733	17,169,733	17,169,733	17,169,733	17,169,733	17,169,733
34	04803	ASG Overhead Cleanup		-115,698,123	-116,383,730	-116,622,632	-117,352,300	-118,112,269	-118,142,228	-119,142,228	-120,187,362	-120,889,649	-120,601,987	-121,279,932	-121,401,737	-121,965,208	-122,598,146	-123,278,887	-124,019,728	-124,822,085	-125,075,486	-125,915,205	-126,880,374	-127,243,820
35	04871	WIP Cleanup		-3,399,845	-3,399,845	-3,399,845	-3,399,845	-3,399,845	-3,399,845	-3,399,845	-3,399,845	-3,399,845	-3,399,845	-3,399,845	-3,399,845	-3,399,845	-3,399,845	-3,399,845	-3,399,845	-3,399,845	-3,399,845	-3,399,845	-3,399,845	-3,399,845
36	04873	WIP Interest Cap AFUDC		42,888	42,888	42,888	42,888	42,888	42,888	42,888	42,888	42,888	42,888	42,888	42,888	42,888	42,888	42,888	42,888	42,888	42,888	42,888	42,888	42,888
37	05010	Office Supplies		61,963	61,963	61,963	61,963	61,963	61,963	61,963	61,963	61,963	61,963	61,963	61,963	61,963	61,963	61,963	61,963	61,963	61,963	61,963	61,963	61,963
38	05010	Monthly Lines and Service		7,866,076	7,935,230	7,976,292	8,019,572	8,064,265	8,089,814	8,146,793	8,228,276	8,272,109	8,314,280	8,366,306	8,396,987	8,446,880	8,488,943	8,530,055	8,569,859	8,621,302	8,663,251	8,709,813	8,754,222	8,754,222
39	05419	Misc Employee Expense		655	655	655	655	655	655	655	655	655	655	655	655	655	655	655	655	655	655	655	655	655
40	05411	Meals and Entertainment		4,673	4,673	4,673	4,673	4,673	4,673	4,673	4,673	4,673	4,673	4,673	4,673	4,673	4,673	4,673	4,673	4,673	4,673	4,673	4,673	4,673
41	05111	Contract Labor		461,274	461,274	461,274	461,274	461,274	461,274	461,274	461,274	461,274	461,274	461,274	461,274	461,274	461,274	461,274	461,274	461,274	461,274	461,274	461,274	461,274
42	07443	Uniforms		603,535	607,893	614,335	617,295	620,035	620,911	624,823	626,380	630,591	630,035	630,161	634,254	709,983	717,965	727,760	731,336	735,296	741,403	744,261	747,511	757,308
43	08108	Restricted Stock - Long Term Incentive Plan - Performance Based		2,444,360	2,453,857	2,462,417	2,471,622	2,481,006	2,587,197	2,581,971	2,626,199	2,626,199	2,608,543	2,666,367	2,686,860	2,697,637	2,708,360	2,718,051	2,728,776	2,738,153	2,832,798	2,846,264	2,854,531	2,916,420
44	07500	Misc General Expense		7,559,772	7,567,598	7,567,205	7,567,772	7,572,245	7,601,072	7,565,065	7,602,193	7,602,691	7,613,729	7,620,264	7,629,654	7,659,129	7,729,470	7,691,880	7,664,162	7,665,263	7,773,409	7,752,459	7,747,774	7,741,164
45	07591	Supplies & Expense		-27,860	-27,860	-27,860	-27,860	-27,860	-27,860	-27,860	-27,860	-27,860	-27,860	-27,860	-27,860	-27,860	-27,860	-27,860	-27,860	-27,860	-27,860	-27,860	-27,860	-27,860
46	07600	CWP Accruals		289,896	290,564	329,163	330,274	329,163	329,163	329,163	329,163	329,163	329,163	329,163	329,163	329,163	329,163	329,163	329,163	329,163	329,163	329,163	329,163	329,163
47	07601	Vehicle Cap Accrual		12,137	12,042	2,186	11,389	13,1																

Division		12 - Customer Support																															
Account		1070 - Construction Work in Progress																															
1	Sub Account	Sub Account Description	Sparkline	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16
2	1070	CWP		1,602,373	1,821,893	629,930	691,026	879,645	1,193,370	1,302,531	1,527,085	1,754,774	2,122,694	1,972,927	1,636,271	1,674,617	2,197,886	3,289,307	1,846,758	2,076,650	754,112	865,209	1,600,331	1,375,485	1,880,317	1,873,986	2,120,281	2,281,465	2,699,372	3,463,699	3,457,249	3,748,167	2,139,615
3		Total		1,602,373	1,821,893	629,930	691,026	879,645	1,193,370	1,302,531	1,527,085	1,754,774	2,122,694	1,972,927	1,636,271	1,674,617	2,197,886	3,289,307	1,846,758	2,076,650	754,112	865,209	1,600,331	1,375,485	1,880,317	1,873,986	2,120,281	2,281,465	2,699,372	3,463,699	3,457,249	3,748,167	2,139,615
4																																	
5																																	
6																																	
7																																	
8																																	
9	01002	Capital Labor Costs		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	01005	Capitalized Project Labor		14,521,412	14,606,302	14,685,190	14,791,467	14,859,320	14,934,069	14,974,153	15,057,461	15,126,840	15,201,216	15,334,692	15,425,676	15,513,257	15,595,914	15,704,337	15,817,626	15,871,908	15,922,717	15,962,498	16,016,627	16,069,044	16,189,381	16,262,140	16,335,197	16,375,008	16,443,021	16,517,304	16,561,891	16,606,135	16,654,523
11	01009	Capital Labor Accrual		37,925	43,906	47,306	18,149	17,476	31,866	20,479	42,092	42,064	52,500	22,683	31,881	43,827	45,947	70,641	18,076	15,895	21,930	19,827	29,807	36,728	18,554	25,094	32,351	20,242	43,855	12,725	17,734	24,230	
12	01253	Medical Benefits Projects		824,165	839,030	852,843	870,775	881,958	894,276	900,882	914,611	926,045	938,302	960,299	975,293	989,727	1,003,348	1,021,249	1,040,599	1,050,714	1,059,106	1,066,111	1,075,643	1,084,874	1,108,065	1,118,878	1,131,744	1,138,860	1,150,731	1,163,918	1,171,920	1,179,968	1,188,769
13	01256	Payroll Tax Projects		374,303	381,094	387,405	395,907	401,336	407,315	410,522	417,187	422,737	429,687	439,365	446,644	453,651	460,263	468,953	478,000	482,350	486,407	489,590	493,820	498,114	507,741	513,561	519,406	522,639	528,032	534,022	537,541	541,081	544,952
14	01259	ESOP Benefits Projects		154,481	157,593	160,141	163,810	166,246	168,929	170,368	173,309	175,850	179,520	183,312	186,578	189,722	192,660	196,589	200,618	202,542	204,338	205,745	207,652	209,518	213,778	216,353	218,940	220,370	222,737	225,407	228,965	229,531	230,344
15	01262	HSIA Benefits Projects		2,671	2,900	3,113	3,339	3,373	3,410	3,430	3,472	3,507	3,544	3,610	3,656	3,700	3,741	3,795	3,858	3,891	3,921	3,945	3,978	4,009	4,081	4,125	4,169	4,193	4,228	4,271	4,305	4,331	4,360
16	01265	RSP/FACC Benefits Projects		15,586	15,878	16,138	16,597	17,086	17,624	17,913	18,512	19,012	19,547	20,508	21,163	21,794	22,389	23,171	24,049	24,404	24,910	25,237	25,680	26,110	27,097	27,694	28,264	28,933	29,477	29,791	31,302	32,923	34,641
17	01268	Life Benefits Projects		42,186	45,367	47,361	54,302	34,381	41,214	36,335	46,633	46,753	51,811	39,117	43,371	49,113	50,246	62,238	39,345	38,706	41,007	40,906	45,298	48,917	41,912	44,769	48,306	43,297	53,873	40,848	41,816	44,526	48,180
18	01271	LTD Benefits Projects		39,250	39,895	40,494	41,302	41,818	42,386	42,690	43,324	43,781	44,416	45,431	46,122	46,788	47,416	48,241	48,101	49,514	49,900	50,262	50,613	51,012	51,926	52,479	53,034	53,542	53,884	54,423	54,901	54,900	55,161
19	01290	Other Benefits Projects		3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969	3,559,969
20	01291	Pension Benefits Projects		846,447	853,654	860,352	869,230	874,638	880,595	883,790	890,430	895,959	901,887	912,525	919,776	926,757	933,344	942,002	950,655	954,679	958,432	961,376	965,381	969,260	978,165	983,549	988,566	991,946	1,000,126	1,002,476	1,005,118	1,007,796	1,010,714
21	01292	OPRB Benefits Projects		670,296	675,932	681,171	688,161	692,603	697,287	699,853	705,194	709,625	714,385	722,927	728,750	734,355	739,645	746,597	752,277	754,413	756,407	757,970	760,097	762,157	766,887	769,746	772,617	774,205	776,855	779,798	780,662	781,136	
22	01293	Workers Comp Benefits Projects		18,274	18,419	18,553	18,739	18,866	19,010	19,086	19,244	19,375	19,517	19,711	19,844	20,110	20,267	20,474	20,878	21,144	21,393	21,588	22,110	22,700	23,066	23,414	23,612	23,942	24,309	24,363	24,477	24,569	
23	01296	NSC-OPEB Benefits Projects		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	01299	NSC-Pension Benefits Projects		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	02001	Inventory Materials		3,245,154	3,245,455	3,245,485	3,245,485	3,245,485	3,261,085	3,268,407	3,268,407	3,268,407	3,268,407	3,712,343	3,749,792	3,753,782	3,753,782	3,754,100	3,754,100	3,755,450	3,877,450	3,895,951	3,896,638	3,896,638	3,905,466	3,906,194	3,906,194	3,913,965	3,924,026	4,098,573	4,101,329	4,112,028	4,116,479
26	02001	Software Maintenance		14,493,416	14,493,416	14,557,633	14,557,633	14,589,808	14,592,463	14,592,463	14,592,463	14,604,858	14,623,618	14,623,618	14,623,618	14,623,618	14,626,065	14,626,065	14,626,065	14,626,267	14,626,267	14,626,267	14,626,267	14,976,267	14,976,267	14,976,267	14,976,267	14,976,267	14,976,267	14,976,267	14,976,267	14,976,267	14,976,267
27	04202	IT Equipment		2,755,672	2,755,235	2,767,231	2,770,391	2,855,253	2,865,005	2,869,669	2,889,080	2,906,194	2,915,682	2,915,682	2,936,077	2,951,615	2,956,423	3,278,163	3,278,173	3,304,430	3,496,969	3,497,653	3,642,238	3,643,163	3,813,312	3,825,416	3,832,883	3,832,883	3,840,368	3,998,338	4,030,915	4,030,915	4,030,915
28	04302	Heavy Equipment		1,751,558	1,764,061	1,824,538	1,824,538	1,824,538	1,824,538	1,824,538	1,824,538	1,824,538	1,824,538	1,824,538	1,824,538	1,824,538	1,824,538	1,830,589	1,830,589	1,840,855	1,857,781	1,845,405	1,844,292	1,844,292	1,844,292	1,844,292	1,844,292	1,844,292	1,844,292	1,844,292	1,844,292	1,844,292	1,844,292
29	04802	WFO Overhead Load		8,681,922	8,704,343	8,699,552	8,710,644	8,739,631	8,743,069	8,754,285	8,776,096	8,796,015	8,818,951	8,906,463	8,920,256	8,947,816	8,964,748	9,002,141	9,077,091	9,052,141	9,077,091	9,092,247	9,145,686	9,182,343	9,201,005	9,224,224	9,237,490	9,256,262	9,301,669	9,314,115	9,301,669	9,314,115	
30	04971	WFO Crossing		-115,148,918	-115,170,758	-116,995,490	-117,165,004	-117,136,468	-117,148,295	-117,184,696	-117,185,032	-117,185,032	-118,256,165	-118,068,088	-119,356,846	-119,367,602	-119,356,846	-120,819,619	-120,837,353	-122,795,969	-122,824,691	-122,866,848	-123,002,980	-123,396,431	-123,734,965	-123,813,738	-123,819,244	-123,822,747	-123,836,346	-124,054,246	-124,054,107	-125,758,840	
31	04972	WIP Interest Cap AFUDC		1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310	1,479,310
32	04808	Land		2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654
33	04809	Lease Rights		4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002	4,002
34	05411	Meals and Entertainment		442,634	443,061	443,559	443,802	444,105	444,154	444,380	444,616	445,306	445,549																				

CWP Details:			2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000
01000	Capital Labor Costs																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

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Division 002 - Shared Services General Office
Account 1070 - Construction Work in Progress

1	Sub Account	Sub Account Description	Sparkline	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	
2	1070	CWP																																
3	Total			5,911,075	5,730,948	7,419,945	8,701,524	8,295,460	7,905,731	9,307,305	8,332,443	10,085,662	16,834,753	11,567,588	11,500,465	6,905,741	7,854,803	7,880,110	14,397,497	12,652,141	12,565,828	15,307,289	14,725,348	15,836,802	22,835,988	19,006,056	22,761,887	14,875,544	15,912,729	15,447,078	15,483,689	14,768,041	14,346,399	
4																																		
5																																		
6																																		
7	CWP Detail:																																	
8	01000	Non-project Labor		74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587	74,587		
9	01002	Capital Labor Control																																
10	01005	Capital Labor Project Labor		13,872,826	13,888,002	13,984,199	14,128,712	14,222,783	14,339,870	14,435,775	14,505,953	14,599,849	14,702,816	14,821,846	14,959,473	14,937,876	14,899,135	15,015,975	15,081,022	15,137,006	15,244,407	15,394,224	15,411,472	15,564,402	15,694,466	15,693,208	15,743,642	15,844,483	15,884,279	15,960,771	16,041,772	16,096,732	16,186,354	
11	01009	Capital Labor Accrual		28,307	22,320	57,682	26,653	23,466	48,065	48,016	38,562	65,690	28,140	20,624	16,896	20,496	18,290	40,457	16,228	22,343	51,401	55,056	42,096	25,248	15,670	13,644	23,364	56,360	22,504	56,161	26,831	22,608	23,333	
12	01011	Capital Labor Transfer In																																
13	01052	Medical Benefits Variance																																
14	01253	Medical Benefits Projects		814,847	815,095	830,779	856,822	876,362	903,040	923,755	934,341	956,688	975,960	984,895	992,694	1,005,205	1,008,946	1,026,516	1,029,867	1,045,745	1,075,586	1,097,547	1,109,708	1,134,967	1,148,771	1,155,001	1,166,936	1,195,552	1,192,226	1,218,862	1,225,741	1,236,307	1,245,385	
15	01256	Payroll Tax Projects		372,913	373,985	384,840	393,211	400,901	412,635	421,736	426,392	436,221	444,695	451,436	458,627	465,153	468,591	473,065	485,233	494,188	499,146	509,446	518,074	517,606	522,465	534,113	532,763	543,603	546,403	550,706	564,401	560,706	564,401	
16	01259	ESOP Benefits Projects		162,243	162,289	167,106	170,624	174,254	179,461	183,607	185,573	188,334	193,695	195,375	196,854	199,241	199,861	203,382	203,901	205,612	212,370	215,734	219,039	223,829	228,446	227,523	229,991	234,891	234,289	238,436	238,005	241,627	242,690	
17	01262	NSA Benefits Projects		4,410	4,412	4,493	4,556	4,613	4,701	4,769	4,804	4,878	4,942	4,968	4,992	5,031	5,043	5,096	5,106	5,155	5,246	5,313	5,380	5,428	5,470	5,470	5,470	5,470	5,470	5,470	5,470	5,376	5,270	
18	01265	RSP/FACD Benefits Projects		36,950	35,379	36,705	37,724	38,659	40,096	41,209	41,779	42,963	44,018	44,554	45,011	45,731	45,550	46,960	47,187	48,116	49,867	51,154	51,867	53,347	54,157	54,467	55,155	56,756	55,570	58,061	58,443	59,038	59,546	
19	01268	Life Benefits Projects		17,649	21,251	20,405	24,602	22,767	21,159	14,171	15,457	15,178	23,798	26,504	24,561	31,510	31,655	27,400	29,536	30,386	23,949	26,392	25,895	25,051	27,248	27,102	24,582	23,171	21,623	28,805	28,290	25,272		
20	01271	LTID Benefits Projects		35,397	35,370	36,103	36,668		37,187	37,979	38,924	39,508	39,571	40,143	40,366	40,569	40,904	41,002	41,438	41,535	41,948	42,723	43,294	43,610	44,267	44,626	44,787	45,097	45,839	45,753	46,444	46,506	46,897	47,132
21	01281	Other Benefits Projects		4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	4,375,231	
22	01291	Pension Benefits Projects		414,654	414,509	422,695	429,017	434,489	443,693	450,566	454,075	461,483	467,875	469,614	471,371	474,480	475,333	479,291	479,746	483,233	490,046	494,993	497,733	503,423	506,533	507,744	510,258	516,289	515,900	520,000	522,530	524,987	526,615	
23	01292	OPERS Benefits Projects		291,851	293,689	299,389	303,671	307,650	313,711	316,410	320,812	325,889	330,239	331,527	332,817	335,049	335,663	338,540	338,877	341,482	340,380	340,984	351,980	356,126	358,391	359,397	361,340	365,467	369,190	373,423	372,299	373,627		
24	01293	Workers Comp Benefits Projects		17,537	17,695	17,765	17,867	18,022	18,481	18,706	18,817	19,050	19,263	19,366	19,435	19,564	19,602	19,781	19,822	19,864	20,088	20,512	20,662	20,884	21,035	21,084	21,194	21,458	21,671	21,733	21,831	21,914		
25	01296	NISC-CPERS Benefits Projects																																
26	01299	NISC-Pension Benefits Projects																																
27	02001	Inventory Materials		20,483,438	20,832,705	20,866,657	21,243,285	21,307,437	21,568,456	21,642,618	21,710,470	21,349,340	21,944,654	21,951,617	21,962,298	21,988,919	22,003,875	22,032,091	22,041,966	22,042,035	22,055,647	22,228,658	22,243,834	22,268,320	22,997,446	23,156,647	23,167,154	23,172,416	23,214,875	23,215,496	23,239,104	23,252,993	23,436,892	
28	02002	Material Cost - Major Items		123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	123,584	
29	02004	Venue Expenses		5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184	
30	04201	Software Maintenance		16,141,438	16,145,497	16,404,793	16,447,384	16,455,931	16,498,291	16,499,239	16,569,961	16,869,225	17,315,581	17,315,765	17,941,642	17,960,738	18,397,436	18,429,052	18,910,245	18,910,245	19,195,649	19,195,649	19,195,649	19,195,649	19,195,649	19,195,649	19,195,649	19,195,649	19,195,649	19,195,649	19,195,649	19,195,649	19,195,649	
31	04212	IT Equipment		18,499,202	18,635,521	18,643,822	18,675,984	18,685,135	18,768,573	19,781,486	19,770,252	21,017,418	21,729,151	21,998,829	22,837,571	22,862,278	22,862,278	23,525,026	23,588,919	24,199,509	24,428,816	24,738,054	25,140,957	26,954,826	27,113,648	29,541,833	29,572,483	29,541,833	29,541,833	29,541,833	29,541,833	29,541,833	29,541,833	
32	04201	Equipment Lease		3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	3,046	
33	04202	Heavy Equipment		1,717,998	1,747,531	1,748,810	1,768,185	1,768,528	1,774,685	1,774,944	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	1,718,213	
34	04601	ARG Overhead		903,737,205	908,135,325	921,030,926	926,689,349	931,612,095	938,536,377	942,912,149	949,028,658	953,776,135	960,673,900	965,379,551	970,714,521	975,007,307	979,819,408	984,416,462	990,270,393	994,905,920	1,004,288,711	1,010,765,296	1,016,765,296	1,023,961,296	1,031,361,296	1,038,761,296	1,046,161,296	1,053,561,296	1,060,961,296	1,068,361,296	1,075,761,296	1,083,161,296	1,090,561,296	
35	04602	ARG Overhead Load		26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	26,195,461	
36	04603	ARG Overhead Clearing		-506,887,906	-510,691,032	-515,337,336	-524,188,170	-528,044,362	-533,202,205	-541,083,757	-547,696,225	-555,276,262	-563,991,358	-562,487,205	-568,418,768	-573,216,412	-577,072,362	-581,846,429	-585,035,265	-589,847,892	-596,020,205	-601,771,961	-608,602,750	-615,697,001	-619,852,513	-625,069,629	-630,335,918	-633,611,077	-638,063,472	-643,401,788	-647,360,599	-653,141,114	-659,866,889	
37	04671	WIP Clearing		-269,769,612	-281,320,433</																													

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WHN Consulting

ATMOS ENERGY CORPORATION - ARM RECONCILIATION

Reference Data

AWM Consulting
APOLLO ENERGY CORPORATION - AWM RECONSTRUCTION
Point Total for Division 02 and 01 - CMP Balance Sheet Accounts - 9/22 to 9/22

NOTE: The contents of the Point Total is a combination add/subtract numbers from the Total Balance and, See Subsequent (2)(2)(2)
 The results of the Point Total and the combination of the appropriate Division Sheet account.

Account	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	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SOURCE: Company Filings, "Worksheet 10", "1000 Balance Sheet Accounts" tab

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	SEPT-11	OCT-11	NOV-11	DEC-11	JAN-12	FEB-12	MAR-12	APR-12	MAY-12	JUN-12	JUL-12	AUG-12	SEP-12
003 Tennessee Division	1070 Construction work in progress	01003	Capitalized Project Labor	11,837	11,837	11,837	11,837	11,837	11,837	11,837	11,837	11,837	11,837	11,837	11,837	11,837	11,837	11,837
003 Tennessee Division	1070 Construction work in progress	01005	Capitalized Project Labor	2,934	2,934	2,934	2,934	2,934	2,934	2,934	2,934	2,934	2,934	2,934	2,934	2,934	2,934	2,934
003 Tennessee Division	1070 Construction work in progress	01005	Capitalized Project Labor	34,444,225	34,612,072	34,778,003	34,966,222	35,115,100	35,276,004	35,468,311	35,652,450	35,837,053	36,006,231	36,271,033	36,474,555	36,666,895		
003 Tennessee Division	1070 Construction work in progress	01005	Capitalized Project Labor	1,299	1,299	1,299	1,299	1,299	1,299	1,299	1,299	1,299	1,299	1,299	1,299	1,299	1,299	1,299
003 Tennessee Division	1070 Construction work in progress	01005	Capitalized Project Labor	103	103	103	103	103	103	103	103	103	103	103	103	103	103	103
003 Tennessee Division	1070 Construction work in progress	01005	Capitalized Project Labor	2,142	2,142	2,142	2,142	2,142	2,142	2,142	2,142	2,142	2,142	2,142	2,142	2,142	2,142	2,142
003 Tennessee Division	1070 Construction work in progress	01005	Capitalized Project Labor	3,047	3,047	3,047	3,047	3,047	3,047	3,047	3,047	3,047	3,047	3,047	3,047	3,047	3,047	3,047
003 Tennessee Division	1070 Construction work in progress	01009	Contract Labor Actual	270,865	287,265	325,098	198,791	208,556	213,483	275,316	330,186	334,946	379,348	205,469	270,140	309,518		
003 Tennessee Division	1070 Construction work in progress	01252	Medical Benefits Variance	737	737	737	737	737	737	737	737	737	737	737	737	737	737	737
003 Tennessee Division	1070 Construction work in progress	01253	Medical Benefits Projects	3,717,188	3,765,181	3,737	3,840,559	3,885,125	3,855,699	3,933,731	3,989,012	4,005,806	4,038,796	4,091,001	4,130,695	4,169,105		
003 Tennessee Division	1070 Construction work in progress	01256	Payroll Tax Projects	1,457,995	1,511,463	1,524,146	1,554,805	1,600,005	1,564,523	1,579,604	1,584,255	1,609,016	1,622,470	1,643,806	1,680,016	1,675,115		
003 Tennessee Division	1070 Construction work in progress	01259	ESOP Benefits Projects	814,455	826,620	836,210	834,033	844,569	846,491	859,061	867,490	875,402	888,104	885,708	888,301	900,413		
003 Tennessee Division	1070 Construction work in progress	01262	Other Benefits Projects	21,691	22,046	22,539	20,425	20,765	20,589	21,690	21,474	22,548	22,630	20,913	20,988	21,336		
003 Tennessee Division	1070 Construction work in progress	01265	RSP (ACB) Benefits Projects	127,807	129,384	131,875	134,619	137,759	138,504	141,140	143,670	146,223	148,546	152,227	155,023	157,627		
003 Tennessee Division	1070 Construction work in progress	01268	Life Benefits Projects	151,895	156,235	172,923	118,217	122,934	125,193	152,565	163,786	178,198	189,046	123,681	152,315	169,882		
003 Tennessee Division	1070 Construction work in progress	01271	LTD Benefits Projects	122,162	123,260	145,345	125,695	127,154	127,487	128,727	129,884	131,086	132,158	133,853	135,152	136,300		
003 Tennessee Division	1070 Construction work in progress	01290	Other Benefits Projects	4,806	4,806	4,806	4,806	4,806	4,806	4,806	4,806	4,806	4,806	4,806	4,806	4,806		
003 Tennessee Division	1070 Construction work in progress	01290	Other Benefits Projects	1,327	1,327	1,327	1,327	1,327	1,327	1,327	1,327	1,327	1,327	1,327	1,327	1,327		
003 Tennessee Division	1070 Construction work in progress	01290	Other Benefits Projects	7,718,396	7,718,396	7,718,396	7,718,396	7,718,396	7,718,396	7,718,396	7,718,396	7,718,396	7,718,396	7,718,396	7,718,396	7,718,396		
003 Tennessee Division	1070 Construction work in progress	01290	Other Benefits Projects	299	299	299	299	299	299	299	299	299	299	299	299	299		
003 Tennessee Division	1070 Construction work in progress	01290	Other Benefits Projects	9	9	9	9	9	9	9	9	9	9	9	9	9		
003 Tennessee Division	1070 Construction work in progress	01290	Other Benefits Projects	423	423	423	423	423	423	423	423	423	423	423	423	423		
003 Tennessee Division	1070 Construction work in progress	01290	Other Benefits Projects	1,261	1,261	1,261	1,261	1,261	1,261	1,261	1,261	1,261	1,261	1,261	1,261	1,261		
003 Tennessee Division	1070 Construction work in progress	01291	Pension Benefits Projects	1,602,020	1,610,555	1,618,522	1,628,655	1,639,568	1,642,142	1,651,331	1,660,801	1,668,965	1,677,006	1,686,711	1,699,432	1,708,486		
003 Tennessee Division	1070 Construction work in progress	01292	OEI Benefits Projects	1,684,596	1,612,020	1,618,696	1,684,749	1,635,855	1,637,849	1,645,741	1,652,500	1,660,480	1,667,120	1,677,305	1,686,454	1,692,992		
003 Tennessee Division	1070 Construction work in progress	01293	Workers Comp Benefits Projects	380,910	392,772	394,465	386,629	388,900	390,910	401,455	402,324	405,200	406,913	408,633	411,700	413,624		
003 Tennessee Division	1070 Construction work in progress	01296	NSC-OBEP Benefits Projects	-819,768	-858,268	-886,860	-957,042	-993,885	-1,032,397	-1,072,439	-1,113,654	-1,154,031	-1,195,243	-1,259,728	-1,303,427	-1,348,670		
003 Tennessee Division	1070 Construction work in progress	01299	NSC-Pension Benefits Projects	-55,258	-63,025	-70,810	-82,950	-90,378	-98,152	-106,229	-114,564	-122,688	-131,002	-144,011	-152,626	-161,549		
003 Tennessee Division	1070 Construction work in progress	02000	Inventory Materials	6,700	6,700	6,700	6,700	6,700	6,700	6,700	6,700	6,700	6,700	6,700	6,700	6,700		
003 Tennessee Division	1070 Construction work in progress	02001	Inventory Materials	166,395	166,395	166,395	166,395	166,395	166,395	166,395	166,395	166,395	166,395	166,395	166,395	166,395		
003 Tennessee Division	1070 Construction work in progress	02001	Inventory Materials	369	369	369	369	369	369	369	369	369	369	369	369	369		
003 Tennessee Division	1070 Construction work in progress	02001	Inventory Materials	89,905,944	91,967,381	93,045,187	93,512,918	94,084,631	94,444,631	95,422,391	95,542,391	95,542,391	95,542,391	95,542,391	95,542,391	95,542,391		
003 Tennessee Division	1070 Construction work in progress	02001	Inventory Materials	7,329	7,329	7,329	7,329	7,329	7,329	7,329	7,329	7,329	7,329	7,329	7,329	7,329		
003 Tennessee Division	1070 Construction work in progress	02001	Inventory Materials	310	310	310	310	310	310	310	310	310	310	310	310	310		
003 Tennessee Division	1070 Construction work in progress	02002	Material Cost - Major Items	126	126	126	126	126	126	126	126	126	126	126	126	126		
003 Tennessee Division	1070 Construction work in progress	02002	Material Cost - Major Items	5	5	5	5	5	5	5	5	5	5	5	5	5		
003 Tennessee Division	1070 Construction work in progress	02002	Material Cost - Major Items	142,434	142,434	142,434	143,090	143,090	143,090	143,090	143,090	143,090	143,090	143,090	143,090	143,090		
003 Tennessee Division	1070 Construction work in progress	02002	Material Cost - Major Items	453	453	453	453	453	453	453	453	453	453	453	453	453		
003 Tennessee Division	1070 Construction work in progress	02002	Material Cost - Major Items	-2,580	-2,580	-2,580	-2,580	-2,580	-2,580	-2,580	-2,580	-2,580	-2,580	-2,580	-2,580	-2,580		
003 Tennessee Division	1070 Construction work in progress	02002	Material Cost - Major Items	34	34	34	34	34	34	34	34	34	34	34	34	34		
003 Tennessee Division	1070 Construction work in progress	02004	Warehouse Loading Charge	254	254	254	254	254	254	254	254	254	254	254	254	254		
003 Tennessee Division	1070 Construction work in progress	02004	Warehouse Loading Charge	44	44	44	44	44	44	44	44	44	44	44	44	44		
003 Tennessee Division	1070 Construction work in progress	02004	Warehouse Loading Charge	5,182,072	5,224,879	5,296,037	5,319,664	5,345,492	5,381,180	5,404,793	5,450,030	5,494,730	5,508,463	5,554,018	5,557,748	5,566,932		
003 Tennessee Division	1070 Construction work in progress	02004	Warehouse Loading Charge	794	794	794	794	794	794	794	794	794	794	794	794	794		
003 Tennessee Division	1070 Construction work in progress	03004	Vehicle Expense	221	221	221	221	221	221	221	221	221	221	221	221	221		
003 Tennessee Division	1070 Construction work in progress	03004	Vehicle Expense	106	106	106	106	106	106	106	106	106	106	106	106	106		
003 Tennessee Division	1070 Construction work in progress	03004	Vehicle Expense	74	74	74	74	74	74	74	74	74	74	74	74	74		
003 Tennessee Division	1070 Construction work in progress	03004	Vehicle Expense	20,677	20,677	20,677	21,004	21,004	21,004	21,004	21,004	21,004	21,004	21,004	21,004	21,004		
003 Tennessee Division	1070 Construction work in progress	03004	Vehicle Expense	111	111	111	111	111	111	111	111	111	111	111	111	111		
003 Tennessee Division	1070 Construction work in progress	03004	Vehicle Expense	52	52	52	52	52	52	52	52	52	52	52	52	52		
003 Tennessee Division	1070 Construction work in progress	04000	Insurance Other	264	264	264	264	264	264	264	264	264	264	264	264	264		
003 Tennessee Division	1070 Construction work in progress	04070	Insurance Other	5,912,130	5,958,335	6,004,261	6,048,672	6,095,456	6,139,177	6,184,981	6,229,415	6,274,412	6,317,581	6,361,406	6,409,454	6,454,642		
003 Tennessee Division	1070 Construction work in progress	04212	IT Equipment	749,211	751,502	751,502	842,294	855,143	876,805	876,805	877,763	877,763	879,321	879,321	879,321	879,321		
003 Tennessee Division	1070 Construction work in progress	04212	IT Equipment	72,843	72,843	72,843	72,843	72,843	72,843	72,843	72,843	72,843	72,843	72,843	72,843	72,843		
003 Tennessee Division	1070 Construction work in progress	04302	Heavy Equipment	6,368,606	6,432,000	6,549,630	6,704,287	6,876,347	6,971,371	6,973,962	7,008,151	7,026,229	7,159,762	7,235,688	7,326,888	7,417,874		
003 Tennessee Division	1070 Construction work in progress	04581	Non 842 Building Lease/Rent	8,935	8,935	8,935	9,216	9,216	9,216	9,216	9,216	9,216	9,216	9,216	9,216	9,216		
003 Tennessee Division	1070 Construction work in progress	04581	Non 842 Building Lease/Rent	-86,181	-86,181	-86,181	-90,166	-91,164	-91,164	-91,164	-91,164	-91,164	-91,164	-91,164	-91,164	-91,164		
003 Tennessee Division	1070 Construction work in progress	04861	AKG Overhead	405	405	405	405	405	405	405	405	405	405	405	405	405		
003 Tennessee Division	1070 Construction work in progress	04861	AKG Overhead	-726	-726	-726	-726	-726	-726	-726	-726	-726	-726	-726	-726	-726		
003 Tennessee Division	1070 Construction work in progress	04861	AKG Overhead	55,863,763	56,102,361	56,363,961	56,560,361	56,791,361	57,141,361	57,421,361	57,754,361	58,207,361	58,557,361	58,874,361	59,365,361	60,033,361		
003 Tennessee Division	1070 Construction work in progress	04861	AKG Overhead	7,348	7,348	7,348	7,348	7,348	7,348	7,348	7,348	7,348	7,348	7,348	7,348	7,348		
003 Tennessee Division	1070 Construction work in progress	04861	AKG Overhead	50	50	50	50	50	50	50	50	50	50	50	50	50		
003 Tennessee Division	1070 Construction work in progress	04861	AKG Overhead	-1,776	-1,776	-1,776	-1,776	-1,776	-1,776	-1,776	-1,776	-1,776	-1,776	-1,776	-1,776	-1,776		
003 Tennessee Division	1070 Construction work in progress	04861	AKG Overhead	-695	-695	-695	-695	-695	-695	-695	-695	-695	-695	-695	-695	-695		
003 Tennessee Division	1070 Construction work in																	

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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	1222	1223	1224	1225	1226	1227	1228	1229	1230	1231	1232	1233	1234	1235	1236	1237	1238	1239	1240	1241	1242	1243	1244	1245	1246	1247	1248	1249	1250	1251	1252	1253	1254	1255	1256	1257	1258	1259	1260	1261	1262	1263	1264	1265	1266	1267	1268	1269	1270	1271	1272	1273	1274	1275	1276	1277	1278	1279	1280	1281	1282	1283	1284	1285	1286	1287	1288	1289	1290	1291	1292	1293	1294	1295	1296	1297	1298	1299	1300	1301	1302	1303	1304	1305	1306	1307	1308	1309	1310	1311	1312	1313	1314	1315	1316	1317	1318	1319	1320	1321	1322	1323	1324	1325	1326	1327	1328	1329	1330	1331	1332	1333	1334	1335	1336	1337	1338	1339	1340	1341	1342	1343	1344	1345	1346	1347	1348	1349	1350	1351	1352	1353	1354	1355	1356	1357	1358	1359	1360	1361	1362	1363	1364	1365	1366	1367	1368	1369	1370	1371	1372	1373	1374	1375	1376	1377	1378	1379	1380	1381	1382	1383	1384	1385	1386	1387	1388	1389	1390	1391	1392	1393	1394	1395	1396	1397	1398	1399	1400	1401	1402	1403	1404	1405	1406	1407	1408	1409	1410	1411	1412	1413	1414	1415	1416	1417	1418	1419	1420	1421	1422	1423	1424	1425	1426	1427	1428	1429	1430	1431	1432	1433	1434	1435	1436	1437	1438	1439	1440	1441	1442	1443	1444	1445	1446	1447	1448	1449	1450	1451	1452	1453	1454	1455	1456	1457	1458	1459	1460	1461	1462	1463	1464	1465	1466	1467	1468	1469	1470	1471	1472	1473	1474	1475	1476	1477	1478	1479	1480	1481	1482	1483	1484	1485	1486	1487	1488	1489	1490	1491	1492
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1960	1	1	10:00	San Francisco, CA	San Francisco State University	First day of classes
1960	1	2	10:00	San Francisco, CA	San Francisco State University	Second day of classes
1960	1	3	10:00	San Francisco, CA	San Francisco State University	Third day of classes
1960	1	4	10:00	San Francisco, CA	San Francisco State University	Fourth day of classes
1960	1	5	10:00	San Francisco, CA	San Francisco State University	Fifth day of classes
1960	1	6	10:00	San Francisco, CA	San Francisco State University	Sixth day of classes
1960	1	7	10:00	San Francisco, CA	San Francisco State University	Seventh day of classes
1960	1	8	10:00	San Francisco, CA	San Francisco State University	Eighth day of classes
1960	1	9	10:00	San Francisco, CA	San Francisco State University	Ninth day of classes
1960	1	10	10:00	San Francisco, CA	San Francisco State University	Tenth day of classes
1960	1	11	10:00	San Francisco, CA	San Francisco State University	Eleventh day of classes
1960	1	12	10:00	San Francisco, CA	San Francisco State University	Twelfth day of classes
1960	1	13	10:00	San Francisco, CA	San Francisco State University	Thirteenth day of classes
1960	1	14	10:00	San Francisco, CA	San Francisco State University	Fourteenth day of classes
1960	1	15	10:00	San Francisco, CA	San Francisco State University	Fifteenth day of classes
1960	1	16	10:00	San Francisco, CA	San Francisco State University	Sixteenth day of classes
1960	1	17	10:00	San Francisco, CA	San Francisco State University	Seventeenth day of classes
1960	1	18	10:00	San Francisco, CA	San Francisco State University	Eighteenth day of classes
1960	1	19	10:00	San Francisco, CA	San Francisco State University	Nineteenth day of classes
1960	1	20	10:00	San Francisco, CA	San Francisco State University	Twentieth day of classes
1960	1	21	10:00	San Francisco, CA	San Francisco State University	Twenty-first day of classes
1960	1	22	10:00	San Francisco, CA	San Francisco State University	Twenty-second day of classes
1960	1	23	10:00	San Francisco, CA	San Francisco State University	Twenty-third day of classes
1960	1	24	10:00	San Francisco, CA	San Francisco State University	Twenty-fourth day of classes
1960	1	25	10:00	San Francisco, CA	San Francisco State University	Twenty-fifth day of classes
1960	1	26	10:00	San Francisco, CA	San Francisco State University	Twenty-sixth day of classes
1960	1	27	10:00	San Francisco, CA	San Francisco State University	Twenty-seventh day of classes
1960	1	28	10:00	San Francisco, CA	San Francisco State University	Twenty-eighth day of classes
1960	1	29	10:00	San Francisco, CA	San Francisco State University	Twenty-ninth day of classes
1960	1	30	10:00	San Francisco, CA	San Francisco State University	Thirtieth day of classes
1960	2	1	10:00	San Francisco, CA	San Francisco State University	First day of February
1960	2	2	10:00	San Francisco, CA	San Francisco State University	Second day of February
1960	2	3	10:00	San Francisco, CA	San Francisco State University	Third day of February
1960	2	4	10:00	San Francisco, CA	San Francisco State University	Fourth day of February
1960	2	5	10:00	San Francisco, CA	San Francisco State University	Fifth day of February
1960	2	6	10:00	San Francisco, CA	San Francisco State University	Sixth day of February
1960	2	7	10:00	San Francisco, CA	San Francisco State University	Seventh day of February
1960	2	8	10:00	San Francisco, CA	San Francisco State University	Eighth day of February
1960	2	9	10:00	San Francisco, CA	San Francisco State University	Ninth day of February
1960	2	10	10:00	San Francisco, CA	San Francisco State University	Tenth day of February
1960	2	11	10:00	San Francisco, CA	San Francisco State University	Eleventh day of February
1960	2	12	10:00	San Francisco, CA	San Francisco State University	Twelfth day of February
1960	2	13	10:00	San Francisco, CA	San Francisco State University	Thirteenth day of February
1960	2	14	10:00	San Francisco, CA	San Francisco State University	Fourteenth day of February
1960	2	15	10:00	San Francisco, CA	San Francisco State University	Fifteenth day of February
1960	2	16	10:00	San Francisco, CA	San Francisco State University	Sixteenth day of February
1960	2	17	10:00	San Francisco, CA	San Francisco State University	Seventeenth day of February
1960	2	18	10:00	San Francisco, CA	San Francisco State University	Eighteenth day of February
1960	2	19	10:00	San Francisco, CA	San Francisco State University	Nineteenth day of February
1960	2	20	10:00	San Francisco, CA	San Francisco State University	Twentieth day of February
1960	2	21	10:00	San Francisco, CA	San Francisco State University	Twenty-first day of February
1960	2	22	10:00	San Francisco, CA	San Francisco State University	Twenty-second day of February
1960	2	23	10:00	San Francisco, CA	San Francisco State University	Twenty-third day of February
1960	2	24	10:00	San Francisco, CA	San Francisco State University	Twenty-fourth day of February
1960	2	25	10:00	San Francisco, CA	San Francisco State University	Twenty-fifth day of February
1960	2	26	10:00	San Francisco, CA	San Francisco State University	Twenty-sixth day of February
1960	2	27	10:00	San Francisco, CA	San Francisco State University	Twenty-seventh day of February
1960	2	28	10:00	San Francisco, CA	San Francisco State University	Twenty-eighth day of February
1960	2	29	10:00	San Francisco, CA	San Francisco State University	Twenty-ninth day of February
1960	2	30	10:00	San Francisco, CA	San Francisco State University	Thirtieth day of February
1960	3	1	10:00	San Francisco, CA	San Francisco State University	First day of March
1960	3	2	10:00	San Francisco, CA	San Francisco State University	Second day of March
1960	3	3	10:00	San Francisco, CA	San Francisco State University	Third day of March
1960	3	4	10:00	San Francisco, CA	San Francisco State University	Fourth day of March
1960	3	5	10:00	San Francisco, CA	San Francisco State University	Fifth day of March
1960	3	6	10:00	San Francisco, CA	San Francisco State University	Sixth day of March
1960	3	7	10:00	San Francisco, CA	San Francisco State University	Seventh day of March
1960	3	8	10:00	San Francisco, CA	San Francisco State University	Eighth day of March
1960	3	9	10:00	San Francisco, CA	San Francisco State University	Ninth day of March
1960	3	10	10:00	San Francisco, CA	San Francisco State University	Tenth day of March
1960	3	11	10:00	San Francisco, CA	San Francisco State University	Eleventh day of March
1960	3	12	10:00	San Francisco, CA	San Francisco State University	Twelfth day of March
1960	3	13	10:00	San Francisco, CA	San Francisco State University	Thirteenth day of March
1960	3	14	10:00	San Francisco, CA	San Francisco State University	Fourteenth day of March
1960	3	15	10:00	San Francisco, CA	San Francisco State University	Fifteenth day of March
1960	3	16	10:00	San Francisco, CA	San Francisco State University	Sixteenth day of March
1960	3	17	10:00	San Francisco, CA	San Francisco State University	Seventeenth day of March
1960	3	18	10:00	San Francisco, CA	San Francisco State University	Eighteenth day of March
1960	3	19	10:00	San Francisco, CA	San Francisco State University	Nineteenth day of March
1960	3	20	10:00	San Francisco, CA	San Francisco State University	Twentieth day of March
1960	3	21	10:00	San Francisco, CA	San Francisco State University	Twenty-first day of March
1960	3	22	10:00	San Francisco, CA	San Francisco State University	Twenty-second day of March
1960	3	23	10:00	San Francisco, CA	San Francisco State University	Twenty-third day of March
1960	3	24	10:00	San Francisco, CA	San Francisco State University	Twenty-fourth day of March
1960	3	25	10:00	San Francisco, CA	San Francisco State University	Twenty-fifth day of March
1960	3	26	10:00	San Francisco, CA	San Francisco State University	Twenty-sixth day of March
1960	3	27	10:00	San Francisco, CA	San Francisco State University	Twenty-seventh day of March
1960	3	28	10:00	San Francisco, CA	San Francisco State University	Twenty-eighth day of March
1960	3	29	10:00	San Francisco, CA	San Francisco State University	Twenty-ninth day of March
1960	3	30	10:00	San Francisco, CA	San Francisco State University	Thirtieth day of March
1960	3	31	10:00	San Francisco, CA	San Francisco State University	First day of April
1960	4	1	10:00	San Francisco, CA	San Francisco State University	Second day of April
1960	4	2	10:00	San Francisco, CA	San Francisco State University	Third day of April
1960	4	3	10:00	San Francisco, CA	San Francisco State University	Fourth day of April
1960	4	4	10:00	San Francisco, CA	San Francisco State University	Fifth day of April
1960	4	5	10:00	San Francisco, CA	San Francisco State University	Sixth day of April
1960	4	6	10:00	San Francisco, CA	San Francisco State University	Seventh day of April
1960	4	7	10:00	San Francisco, CA	San Francisco State University	Eighth day of April
1960	4	8	10:00	San Francisco, CA	San Francisco State University	Ninth day of April
1960	4	9	10:00	San Francisco, CA	San Francisco State University	Tenth day of April
1960	4	10	10:00	San Francisco, CA	San Francisco State University	Eleventh day of April
1960	4	11	10:00	San Francisco, CA	San Francisco State University	Twelfth day of April
1960	4	12	10:00	San Francisco, CA	San Francisco State University	Thirteenth day of April
1960	4	13	10:00	San Francisco, CA	San Francisco State University	Fourteenth day of April
1960	4	14	10:00	San Francisco, CA	San Francisco State University	Fifteenth day of April
1960	4	15	10:00	San Francisco, CA	San Francisco State University	Sixteenth day of April
1960	4	16	10:00	San Francisco, CA	San Francisco State University	Seventeenth day of April
1960	4	17	10:00	San Francisco, CA	San Francisco State University	Eighteenth day of April
1960	4	18	10:00	San Francisco, CA	San Francisco State University	Nineteenth day of April
1960	4	19	10:00	San Francisco, CA	San Francisco State University	Twentieth day of April
1960	4	20	10:00	San Francisco, CA	San Francisco State University	Twenty-first day of April
1960	4	21	10:00	San Francisco, CA	San Francisco State University	Twenty-second day of April
1960	4	22	10:00	San Francisco, CA	San Francisco State University	Twenty-third day of April
1960	4	23	10:00	San Francisco, CA	San Francisco State University	Twenty-fourth day of April
1960	4	24	10:00	San Francisco, CA	San Francisco State University	Twenty-fifth day of April
1960	4	25	10:00	San Francisco, CA	San Francisco State University	Twenty-sixth day of April
1960	4	26	10:00	San Francisco, CA	San Francisco State University	Twenty-seventh day of April
1960	4	27	10:00	San Francisco, CA	San Francisco State University	Twenty-eighth day of April
1960	4	28	10:00	San Francisco, CA	San Francisco State University	Twenty-ninth day of April
1960	4	29	10:00	San Francisco, CA	San Francisco State University	Thirtieth day of April
1960	4	30	10:00	San Francisco, CA	San Francisco State University	First day of May
1960	5	1	10:00	San Francisco, CA	San Francisco State University	Second day of May
1960	5	2	10:00	San Francisco, CA	San Francisco State University	Third day of May
1960	5	3	10:00	San Francisco, CA	San Francisco State University	Fourth day of May
1960	5	4	10:00	San Francisco, CA	San Francisco State University	Fifth day of May
1960	5	5	10:00	San Francisco, CA	San Francisco State University	Sixth day of May
1960	5	6	10:00	San Francisco, CA	San Francisco State University	Seventh day of May
1960	5	7	10:00	San Francisco, CA	San Francisco State University	Eighth day of May
1960	5	8	10:00	San Francisco, CA	San Francisco State University	Ninth day of May
1960	5	9	10:00	San Francisco, CA	San Francisco State University	Tenth day of May
1960	5	10	10:00	San Francisco, CA	San Francisco State University	Eleventh day of May
1960	5	11	10:00	San Francisco, CA	San Francisco State University	Twelfth day of May
1960	5	12	10:00	San Francisco, CA	San Francisco State University	Thirteenth day of May
1960	5	13	10:00	San Francisco, CA	San Francisco State University	Fourteenth day of May
1960	5	14	10:00	San Francisco, CA	San Francisco State University	Fifteenth day of May
1960	5	15	10:00	San Francisco, CA	San Francisco State University	Sixteenth day of May
1960	5	16	10:00	San Francisco, CA	San Francisco State University	Seventeenth day of May
1960	5	17	10:00	San Francisco, CA	San Francisco State University	Eighteenth day of May
1960	5	18	10:00	San Francisco, CA	San Francisco State University	Nineteenth day of May
1960	5	19	10:00	San Francisco, CA	San Francisco State University	Twentieth day of May
1960	5	20	10:00	San Francisco, CA	San Francisco State University	Twenty-first day of May
1960	5	21	10:00	San Francisco, CA	San Francisco State University	Twenty-second day of May
1960	5	22	10:00	San Francisco, CA	San Francisco State University	Twenty-third day of May
1960	5	23	10:00	San Francisco, CA	San Francisco State University	Twenty-fourth day of May
1960	5	24	10:00	San Francisco, CA	San Francisco State University	Twenty-fifth day of May
1960	5	25	10:00	San Francisco, CA	San Francisco State University	Twenty-sixth day of May
1960	5	26	10:00	San Francisco, CA	San Francisco State University	Twenty-seventh day of May
1960	5	27	10:00	San Francisco, CA	San Francisco State University	Twenty-eighth day of May
1960	5	28	10:00	San Francisco, CA	San Francisco State University	Twenty-ninth day of May
1960	5	29	10:00	San Francisco, CA	San Francisco State University	Thirtieth day of May
1960	5	30	10:00	San Francisco, CA	San Francisco State University	First day of June
1960	6	1	10:00	San Francisco, CA	San Francisco State University	Second day of June
1960	6	2	10:00	San Francisco, CA	San Francisco State University	Third day of June
1960	6	3	10:00	San Francisco, CA	San Francisco State University	Fourth day of June
1960	6	4	10:00	San Francisco, CA	San Francisco State University	Fifth day of June
1960	6	5	10:00	San Francisco, CA	San Francisco State University	Sixth day of June
1960	6	6	10:00	San Francisco, CA	San Francisco State University	Seventh day of June
1960	6	7	10:00	San Francisco, CA	San Francisco State University	Eighth day of June
1960	6	8	10:00	San Francisco, CA	San Francisco State University	Ninth day of June
1960	6	9	10:00	San Francisco, CA	San Francisco State University	Tenth day of June
1960	6	10	10:00	San Francisco, CA	San Francisco State University	Eleventh day of June
1960	6	11	10:00	San Francisco, CA	San Francisco State University	Twelfth day of June
1960	6	12	10:00	San Francisco, CA	San Francisco State University	Thirteenth day of June
1960	6	13	10:00	San Francisco, CA	San Francisco State University	Fourteenth day of June
1960	6	14	10:00	San Francisco, CA	San Francisco State University	Fifteenth day of June
1960	6	15	10:00	San Francisco, CA	San Francisco State University	Sixteenth day of June
1960	6	16	10:00	San Francisco, CA	San Francisco State University	Seventeenth day of June
1960	6	17	10:00	San Francisco, CA	San Francisco State University	Eighteenth day of June
1960	6	18	10:00	San Francisco, CA	San Francisco State University	Nineteenth day of June
1960	6	19	10:00	San Francisco, CA	San Francisco State University	Twentieth day of June
1960	6	20	10:00	San Francisco, CA	San Francisco State University	Twenty-first day of June
1960	6	21	10:00	San Francisco, CA	San Francisco State University	Twenty-second day of June
1960	6	22	10:00	San Francisco, CA	San Francisco State University	Twenty-third day of June
1960	6	23	10:00	San Francisco, CA	San Francisco State University	Twenty-fourth day of June
1960	6	24	10:00	San Francisco, CA	San Francisco State University	Twenty-fifth day of June
1960	6	25	10:00	San Francisco, CA	San Francisco State University	Twenty-sixth day of June
1960	6	26	10:00	San Francisco, CA	San Francisco State University	Twenty-seventh day of June
1960	6	27	10:00	San Francisco, CA	San Francisco State University	Twenty-eighth day of June
1960	6	28	10:00	San Francisco, CA	San Francisco State University	Twenty-ninth day of June
1960	6	29	10:00	San Francisco, CA	San Francisco State University	Thirtieth day of June
1960	6	30	10:00	San Francisco, CA	San Francisco State University	First day of July
1960	7	1	10:00	San Francisco, CA	San Francisco State University	Second day of July
1960	7	2	10:00	San Francisco, CA	San Francisco State University	Third day of July
1960	7	3	10:00	San Francisco, CA	San Francisco State University	Fourth day of July
1960	7	4	10:00	San Francisco, CA	San Francisco State University	Fifth day of July
1960	7	5	10:00	San Francisco, CA	San Francisco State University	Sixth day of July
1960	7	6	10:00	San Francisco, CA	San Francisco State University	Seventh day of July
1960	7	7	10:00	San Francisco, CA	San Francisco State University	Eighth day of July
1960	7	8	10:00	San Francisco, CA	San Francisco State University	Ninth day of July
1960	7	9	10:00	San Francisco, CA	San Francisco State University	Tenth day of July
1960	7	10	10:00	San Francisco, CA	San Francisco State University	Eleventh day of July
1960	7	11	10:00	San Francisco, CA	San Francisco State University	Twelfth day of July
1960	7	12	10:00	San Francisco, CA	San Francisco State University	Thirteenth day of July
1960	7	13	10:00	San Francisco, CA	San Francisco State University	Fourteenth day of July
1960	7	14	10:0			

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DATA REQUESTS				
Item	Spreadsheet	Tab	Issue	Request
2-3	Workpaper 6 Revenue Requirement	WP 7-9 <i>See "Model" tab</i>	Deferred Regulatory Liability	Refer to the "WP 7-9" tab of the Company's Revenue Requirement spreadsheet included in Workpaper 6. Specifically refer to Cell J7 of this spreadsheet regarding the new monthly amortization calculation of \$21,268 of the Deferred Regulatory Liability. The new monthly amortization of \$21,268 appears to be based upon the unamortized balance of \$8,507,087 at May 31, 2024 divided by 400 months. However, the existing monthly amortization of \$24,168 was based on the unamortized balance of \$8,797,101 at May 31, 2023 divided by 364 months. Therefore, provide the source and support for the 400-month amortization period as well as the Company's rationale for this change.

Month	Liability Amount	Month	Amortization Amount
September-22	-17,184,326	June-24	-21,268
October-22	-16,674,926	July-24	-21,268
November-22	-16,165,526	August-24	-21,268
December-22	-15,656,125	September-24	-21,268
January-23	-15,146,725	October-24	-21,268
February-23	-14,637,326	November-24	-21,268
March-23	-14,127,927	December-24	-21,268
April-23	-13,618,527	January-25	-21,268
May-23	-13,109,127	February-25	-21,268
June-23	-12,605,686	March-25	-21,268
July-23	-12,102,245	April-25	-21,268
August-23	-11,598,805	May-25	-21,268
September-23	-11,095,365	Total	-255,213

To WHN Analysis of Atmos ARM, Import Tab, Cell BC1

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Deferred Regulatory Costs Model
Worksheet Parameters**

Enter Ending 48 Month Period:

9/30/2023

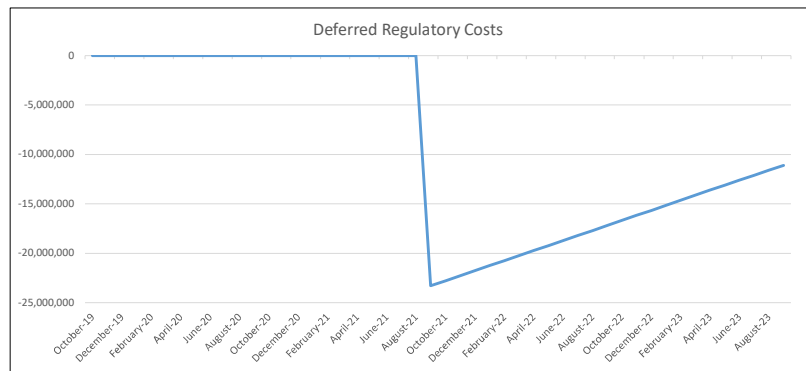
Period1d

(mm-dd-yyyy format)

This value is used to set the end date for the "Deferred Regulatory-Summary" tab in Cell D58.

Average Annual Growth: -30.18%

Period	Month	Division 93
1	September-19	0
2	October-19	0
3	November-19	0
4	December-19	0
5	January-20	0
6	February-20	0
7	March-20	0
8	April-20	0
9	May-20	0
10	June-20	0
11	July-20	0
12	August-20	0
13	September-20	0
14	October-20	0
15	November-20	0
16	December-20	0
17	January-21	0
18	February-21	0
19	March-21	0
20	April-21	0
21	May-21	0
22	June-21	0
23	July-21	0
24	August-21	0
25	September-21	-23,297,122
26	October-21	-22,787,722
27	November-21	-22,278,322
28	December-21	-21,768,922
29	January-22	-21,259,523
30	February-22	-20,750,123
31	March-22	-20,240,724
32	April-22	-19,731,324
33	May-22	-19,221,924
34	June-22	-18,712,523
35	July-22	-18,203,123
36	August-22	-17,693,724
37	September-22	-17,184,326
38	October-22	-16,674,926
39	November-22	-16,165,526
40	December-22	-15,656,125
41	January-23	-15,146,725
42	February-23	-14,637,326
43	March-23	-14,127,927
44	April-23	-13,618,527
45	May-23	-13,109,127
46	June-23	-12,605,686
47	July-23	-12,102,245
48	August-23	-11,598,805
49	September-23	-11,095,365
13 Month Average Ending September, 2020		<u>0</u>
13 Month Average Ending September, 2021		<u>-1,792,086</u>
13 Month Average Ending September, 2022		<u>-20,240,723</u>
13 Month Average Ending September, 2023		<u>-14,132,510</u>



To "Export" tab

Division		093 - Tennessee Division																																			
Account		2420 - Miscellaneous Current & Accrued Liabilities 2530 - Other Defere																																			
Sub Account		27900 - TCJA EDIT 2017																																			
1	Sub Account	Sub Account Description	Sparkline	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19			
2	2420-27900	TCJA EDIT 2017												-29,321,046	-29,321,046	-29,321,046	-29,164,084	-29,164,084	-29,164,084	-29,170,189	-29,170,189	-29,170,189	-29,024,530	-28,942,170	-28,858,809	-28,777,449	-28,695,089	-28,612,728	-28,530,368	-28,448,008	-28,365,648						
3	2530-27900	TCJA EDIT 2017												0	-29,321,046	-29,321,046	-29,321,046	-29,164,084	-29,164,084	-29,164,084	-29,170,189	-29,170,189	-29,170,189	-29,024,530	-28,942,170	-28,858,809	-28,777,449	-28,695,089	-28,612,728	-28,530,368	-28,448,008	-28,365,648	0	0	0		
4	Total													0	-29,321,046	-29,321,046	-29,321,046	-29,164,084	-29,164,084	-29,164,084	-29,170,189	-29,170,189	-29,170,189	-29,024,530	-28,942,170	-28,858,809	-28,777,449	-28,695,089	-28,612,728	-28,530,368	-28,448,008	-28,365,648	0	0	0		

Division		093 - Tennessee Division																																	
Account		2420 - Miscellaneous Current & Accrued Liabilities: 2530 - Other Defere																																	
Sub Account		27900 - TCJA EDITL 2017																																	
1	Sub Account	Sub Account Description	Sparkline	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	
2	2420-27900	TCJA EDITL 2017																											-6,112,797	-6,112,797	-6,112,797	-6,112,797	-6,112,797	-6,112,797	-6,112,797
3	2530-27900	TCJA EDITL 2017																											-16,165,275	-16,056,125	-16,056,125	-16,056,125	-16,056,125	-16,056,125	-16,127,300
		Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-22,297,122	-22,787,722	-22,278,322	-21,768,922	-21,295,523	-20,759,123	-20,246,724

Atmos Energy Corporation - ARM Reconciliation-Deferred Regulatory Costs Model
Division 93 Regulatory Assets & Liabilities (EDITL & Deferral)

Division 093 - Tennessee Division
 Account 2420 - Miscellaneous Current & Accrued Liabilities; 2530 - Other Deferre

1	Sub Account	Sub Account Description	Sparkline	Jan-22	Mar-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23
2	2420-2700	TOTAL EDDT 2017		-6,112.797	-6,112.797	-6,112.797	-6,112.797	-6,112.797	-6,112.797	-6,112.797	-6,112.797	-6,112.797	-6,112.797	-6,112.797	-6,112.797	-6,112.797	-6,112.797	-6,112.797
3	2430-2700	TOTAL EDDT 2017		-13,618.957	-13,108.177	-12,590.726	-12,000.126	-11,871.588	-11,670.588	-11,562.588	-11,454.588	-11,346.588	-11,238.588	-11,130.588	-11,022.588	-10,914.588	-10,806.588	-10,698.588
4		TOTAL EDDT 2017		-18,731.234	-19,221.954	-19,712.626	-20,203.126	-21,693.724	-22,184.326	-22,674.926	-23,165.526	-23,656.126	-24,146.726	-24,637.326	-25,127.926	-25,618.526	-26,109.126	-26,599.726

To "Deferred Regulatory-Summary" tab

Source: Schedule 6, "WP 7-9" tab.

Date	Protected Liability		Protected Liability		Total Liability		
	Amortization	Balance	Amortization	Accelerated	Amortization	Cumulative	Balance
Beginning		-8,888,366		-17,784,704			-27,673,070
Oct-18	-30,127	-9,858,239	-52,233	0	-82,360	-82,360	-27,590,710
Nov-18	-30,127	-9,828,112	-52,233	0	-82,360	-164,721	-27,508,349
Dec-18	-30,127	-9,797,985	-52,233	0	-82,360	-247,081	-27,426,989
Jan-19	-30,127	-9,767,858	-52,233	0	-82,360	-329,441	-27,343,629
Feb-19	-30,127	-9,737,731	-52,233	0	-82,360	-411,802	-27,261,268
Mar-19	-30,127	-9,707,604	-52,233	0	-82,360	-494,162	-27,178,908
Apr-19	-30,127	-9,677,477	-52,233	0	-82,360	-576,522	-27,096,548
May-19	-30,127	-9,647,350	-52,233	0	-82,360	-658,883	-27,014,187
Adjustment	482,915	-10,130,265	868,545	0	1,351,460		-28,365,647
Jun-19	-30,127	-10,100,138	-56,256	0	-86,383	-745,265	-28,279,265
Jul-19	-30,127	-10,070,011	-56,256	0	-86,383	-831,648	-28,192,882
Aug-19	-30,127	-10,039,884	-56,256	0	-86,383	-918,030	-28,106,500
Sep-19	-30,127	-10,009,757	-56,256	0	-86,383	-1,004,413	-28,020,117
Oct-19	-30,127	-9,979,630	-56,256	0	-86,383	-1,090,795	-27,933,735
Nov-19	-30,127	-9,949,503	-56,256	0	-86,383	-1,177,178	-27,847,352
Dec-19	-30,127	-9,919,376	-56,256	0	-86,383	-1,263,560	-27,760,970
Jan-20	-30,127	-9,889,249	-56,256	0	-86,383	-1,349,943	-27,674,587
Feb-20	-30,127	-9,859,122	-56,256	0	-86,383	-1,436,325	-27,588,205
Mar-20	-30,127	-9,828,995	-56,256	0	-86,383	-1,522,708	-27,501,822
Apr-20	-30,127	-9,798,868	-56,256	0	-86,383	-1,609,090	-27,415,440
May-20	-30,127	-9,768,741	-56,256	0	-86,383	-1,695,473	-27,329,057
Jun-20	-30,127	-9,738,614	-56,256	0	-86,383	-1,781,856	-27,242,674
Jul-20	-30,127	-9,708,487	-56,256	0	-86,383	-1,868,238	-27,156,292
Aug-20	-30,127	-9,678,360	-56,256	0	-86,383	-1,954,621	-27,069,909
Sep-20	-30,127	-9,648,233	-56,256	0	-86,383	-2,041,003	-26,983,527
Oct-20	-30,127	-9,618,106	-56,256	0	-86,383	-2,127,386	-26,897,144
Nov-20	-30,127	-9,587,979	-56,256	0	-86,383	-2,213,768	-26,810,762
Dec-20	-30,127	-9,557,852	-56,256	0	-86,383	-2,300,151	-26,724,379
Jan-21	-30,127	-9,527,725	-56,256	0	-86,383	-2,386,533	-26,637,997
Feb-21	-30,127	-9,497,598	-56,256	0	-86,383	-2,472,916	-26,551,614
Adjustment	112,932	-9,610,530	199,803	0	312,735		-26,864,349
Mar-21	-30,127	-9,580,403	0	-479,273	-509,400	-2,982,316	-26,777,549
Apr-21	-30,127	-9,550,276	0	-479,273	-509,400	-3,491,715	-26,685,550
May-21	-30,127	-9,520,149	0	-479,273	-509,400	-4,001,115	-26,593,150
Jun-21	-30,127	-9,490,022	0	-479,273	-509,400	-4,510,515	-26,499,750
Jul-21	-30,127	-9,459,895	0	-479,273	-509,400	-5,019,915	-26,407,350
Aug-21	-30,127	-9,429,768	0	-479,273	-509,400	-5,529,314	-26,315,950
Sep-21	-30,127	-9,399,641	0	-479,273	-509,400	-6,038,714	-26,224,550
Oct-21	-30,127	-9,369,514	0	-479,273	-509,400	-6,548,114	-26,133,150
Nov-21	-30,127	-9,339,387	0	-479,273	-509,400	-7,057,514	-26,041,750
Dec-21	-30,127	-9,309,260	0	-479,273	-509,400	-7,566,913	-25,950,350
Jan-22	-30,127	-9,279,133	0	-479,273	-509,400	-8,076,313	-25,858,950
Feb-22	-30,127	-9,248,006	0	-479,273	-509,400	-8,585,713	-25,767,550
Mar-22	-30,127	-9,217,879	0	-479,273	-509,400	-9,095,113	-25,676,150
Apr-22	-30,127	-9,187,752	0	-479,273	-509,400	-9,604,512	-25,584,750
May-22	-30,127	-9,157,625	0	-479,273	-509,400	-10,113,912	-25,493,350
Jun-22	-30,127	-9,127,498	0	-479,273	-509,400	-10,623,312	-25,401,950
Jul-22	-30,127	-9,097,371	0	-479,273	-509,400	-11,132,712	-25,310,550
Aug-22	-30,127	-9,067,244	0	-479,273	-509,400	-11,642,111	-25,219,150
Sep-22	-30,127	-9,037,117	0	-479,273	-509,400	-12,151,511	-25,127,750
Oct-22	-30,127	-9,006,990	0	-479,273	-509,400	-12,660,911	-25,036,350
Nov-22	-30,127	-8,976,863	0	-479,273	-509,400	-13,170,311	-24,944,950
Dec-22	-30,127	-8,946,736	0	-479,273	-509,400	-13,679,710	-24,853,550
Jan-23	-30,127	-8,916,609	0	-479,273	-509,400	-14,189,110	-24,762,150
Feb-23	-30,127	-8,886,482	0	-479,273	-509,400	-14,698,510	-24,670,750
Mar-23	-30,127	-8,856,355	0	-479,273	-509,400	-15,207,910	-24,579,350
Apr-23	-30,127	-8,826,228	0	-479,273	-509,400	-15,717,309	-24,487,950
May-23	-30,127	-8,796,101	0	-479,273	-509,400	-16,226,709	-24,396,550
Jun-23	-24,168	-8,772,933	0	-479,273	-503,441	-16,730,150	-24,305,150
Jul-23	-24,168	-8,748,765	0	-479,273	-503,441	-17,233,590	-24,213,750
Aug-23	-24,168	-8,724,597	0	-479,273	-503,441	-17,737,031	-24,122,350
Sep-23	-24,168	-8,700,430	0	-479,273	-503,441	-18,240,472	-24,030,950
Oct-23	-24,168	-8,676,262	0	-479,273	-503,441	-18,743,912	-23,939,550
Nov-23	-24,168	-8,652,094	0	-479,273	-503,441	-19,247,353	-23,848,150
Dec-23	-24,168	-8,627,926	0	-479,273	-503,441	-19,750,794	-23,756,750
Jan-24	-24,168	-8,603,758	0	-479,273	-503,441	-20,254,234	-23,665,350
Feb-24	-24,168	-8,579,590	0	-479,273	-503,441	-20,757,675	-23,573,950
Mar-24	-24,168	-8,555,422	0	-479,273	-503,441	-21,261,115	-23,482,550
Apr-24	-24,168	-8,531,255	0	-479,273	-503,441	-21,764,555	-23,391,150
May-24	-24,168	-8,507,087	0	-479,273	-503,441	-22,267,995	-23,299,750
Jun-24	-21,268	-8,485,819	0	-479,273	-503,441	-22,771,435	-23,208,350
Jul-24	-21,268	-8,464,551	0	-479,273	-503,441	-23,274,875	-23,116,950
Aug-24	-21,268	-8,443,284	0	-479,273	-503,441	-23,778,315	-23,025,550
Sep-24	-21,268	-8,422,016	0	-479,273	-503,441	-24,281,755	-22,934,150
Oct-24	-21,268	-8,400,748	0	-479,273	-503,441	-24,785,195	-22,842,750
Nov-24	-21,268	-8,379,480	0	-479,273	-503,441	-25,288,635	-22,751,350
Dec-24	-21,268	-8,358,213	0	-479,273	-503,441	-25,792,075	-22,659,950
Jan-25	-21,268	-8,336,945	0	-479,273	-503,441	-26,295,515	-22,568,550
Feb-25	-21,268	-8,315,677	0	-479,273	-503,441	-26,798,955	-22,477,150
Mar-25	-21,268	-8,294,410	0	-479,273	-503,441	-27,302,395	-22,385,750
Apr-25	-21,268	-8,273,142	0	-479,273	-503,441	-27,805,835	-22,294,350
May-25	-21,268	-8,251,874	0	-479,273	-503,441	-28,309,275	-22,202,950
Jun-25	-21,268	-8,230,606	0	-479,273	-503,441	-28,812,715	-22,111,550
Jul-25	-21,268	-8,209,339	0	-479,273	-503,441	-29,316,155	-22,020,150
Aug-25	-21,268	-8,188,071	0	-479,273	-503,441	-29,819,595	-21,928,750
Sep-25	-21,268	-8,166,803	0	-479,273	-503,441	-30,323,035	-21,837,350
Oct-25	-21,268	-8,145,535	0	-479,273	-503,441	-30,826,475	-21,745,950
Nov-25	-21,268	-8,124,268	0	-479,273	-503,441	-31,329,915	-21,654,550
Dec-25	-21,268	-8,103,000	0	-479,273	-503,441	-31,833,355	-21,563,150

Cumulative Amortization at May 2024	-20,830,178
Cumulative Amortization at May 2023	-16,226,709
Pro Forma Amortization of EDITL	-4,603,469

Why does this update use 400 months for the denominator?
See CA2-3

To "Export" tab

WHN Consulting

ATMOS ENERGY CORPORATION - ARM RECONCILIATION

Reference Data

SOURCE: Worksheet 10, "KMD Balance Sheet Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	SEP-21	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22
093	Tennessee Division	2630	Miscellaneous current and accrued liabilities	27909	TCJA EDIT 2017	-6,112,797	-6,112,797	-6,112,797	-6,112,797	-6,112,797	-6,112,797	-6,112,797	-6,112,797	-6,112,797	-6,112,797	-6,112,797	-6,112,797	-6,112,797
093	Tennessee Division	2630	Other deferred credits	27909	TCJA EDIT 2017	-17,184,325	-16,674,925	-16,165,525	-15,656,125	-15,146,725	-14,637,325	-14,127,926	-13,618,527	-13,109,127	-12,599,726	-12,090,326	-11,580,926	-11,071,528

WHN Consulting
ATMOS ENERGY CORPORATION - ARM RECONCILIATION
KMS Trial Balance - Balance Sheet Accounts 9-22 to 9-23

SOURCE: Workpaper 10, "KMD Balance Sheet Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23
093	Tennessee Division	2420	Miscellaneous current t	27909	TCJA EDIT 2017	-6,112,797	-6,112,797	-6,112,797	-6,112,797	-6,112,797	-6,112,797	-5,633,525	-5,633,525	-5,633,525	-4,124,196	-4,124,196	-4,124,196	-2,686,378
093	Tennessee Division	2530	Other deferred credits	27909	TCJA EDIT 2017	-11,071,528	-10,562,129	-10,052,729	-9,543,328	-9,033,928	-8,524,528	-8,494,402	-7,985,002	-7,475,602	-8,481,490	-7,978,049	-7,474,608	-8,408,987

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Depreciation Expense Model
Worksheet Parameters**

Enter Ending 48 Month Period:

9/30/2023

Period1

(mm-dd-yyyy format)

This value is used to set the end date for the "Summary" tabs in Cell D56.

WHN Consulting
Atmos Energy Corporation - ARM Reconciliation-Test Period Depreciation Expense Model
Export Data

Month	Division 93
October-22	1,402,763
November-22	1,401,842
December-22	1,401,131
January-23	1,400,217
February-23	1,400,529
March-23	1,403,290
April-23	1,405,007
May-23	1,401,023
June-23	1,523,122
July-23	1,519,269
August-23	1,513,147
September-23	1,493,686
Total	17,265,026

To WHN Analysis of Atmos ARM, Import Tab, Cell EE1

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-Depreciation Expense Model
Depreciation Expense Summary

Depreciation Expense AFTER Division & Asset Allocations

Period	Month	Division 93	Division 91	Division 12	Division 02	Division Total
1	October-19	0	0	0	0	0
2	November-19	0	0	0	0	0
3	December-19	0	0	0	0	0
4	January-20	0	0	0	0	0
5	February-20	0	0	0	0	0
6	March-20	0	0	0	0	0
7	April-20	0	0	0	0	0
8	May-20	0	0	0	0	0
9	June-20	0	0	0	0	0
10	July-20	0	0	0	0	0
11	August-20	0	0	0	0	0
12	September-20	0	0	0	0	0
13	October-20	0	0	0	0	0
14	November-20	0	0	0	0	0
15	December-20	0	0	0	0	0
16	January-21	0	0	0	0	0
17	February-21	0	0	0	0	0
18	March-21	0	0	0	0	0
19	April-21	0	0	0	0	0
20	May-21	0	0	0	0	0
21	June-21	0	0	0	0	0
22	July-21	0	0	0	0	0
23	August-21	0	0	0	0	0
24	September-21	0	0	0	0	0
25	October-21	1,331,295	759	40,153	53,522	1,425,729
26	November-21	1,341,519	764	40,153	53,628	1,436,064
27	December-21	1,336,572	760	40,246	54,168	1,431,746
28	January-22	1,337,612	768	40,431	54,160	1,432,971
29	February-22	1,333,846	760	40,460	54,171	1,429,237
30	March-22	1,334,301	759	40,455	54,180	1,429,695
31	April-22	1,332,511	758	40,455	52,848	1,426,571
32	May-22	1,323,211	762	43,200	52,663	1,419,837
33	June-22	1,323,470	760	43,306	55,125	1,422,660
34	July-22	1,406,082	759	43,295	54,665	1,504,802
35	August-22	1,413,270	758	43,378	65,463	1,522,868
36	September-22	1,396,162	759	43,682	67,974	1,508,576
37	October-22	1,402,763	778	43,276	57,611	1,504,429
38	November-22	1,401,842	781	43,276	57,621	1,503,520
39	December-22	1,401,131	688	43,223	57,546	1,502,588
40	January-23	1,400,217	690	43,231	57,767	1,501,905
41	February-23	1,400,529	688	43,231	60,254	1,504,703
42	March-23	1,403,290	689	43,266	61,892	1,509,137
43	April-23	1,405,007	685	43,266	62,506	1,511,464
44	May-23	1,401,023	686	43,268	62,942	1,507,919
45	June-23	1,523,122	682	43,196	63,050	1,630,051
46	July-23	1,519,269	680	43,270	62,496	1,625,715
47	August-23	1,513,147	681	43,276	61,378	1,618,482
48	September-23	1,493,686	681	43,276	72,101	1,609,744
Test Period Total		17,265,026	8,409	519,055	737,167	18,529,657

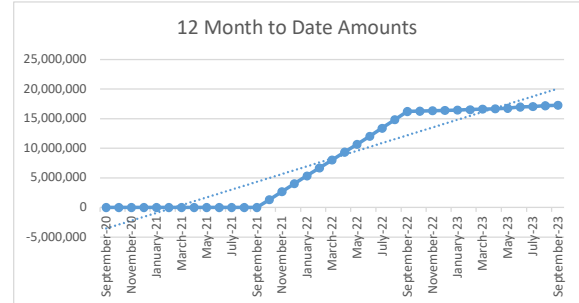
To Export

Account: Total Depreciation

6.99%

6.51%

Period	Month	Amount	12 MTD
1	October-19	0	-
2	November-19	0	-
3	December-19	0	-
4	January-20	0	-
5	February-20	0	-
6	March-20	0	-
7	April-20	0	-
8	May-20	0	-
9	June-20	0	-
10	July-20	0	-
11	August-20	0	-
12	September-20	0	0
13	October-20	0	0
14	November-20	0	0
15	December-20	0	0
16	January-21	0	0
17	February-21	0	0
18	March-21	0	0
19	April-21	0	0
20	May-21	0	0
21	June-21	0	0
22	July-21	0	0
23	August-21	0	0
24	September-21	0	0
25	October-21	1,331,295	1,331,295
26	November-21	1,341,519	2,672,814
27	December-21	1,336,572	4,009,386
28	January-22	1,337,612	5,346,998
29	February-22	1,333,846	6,680,843
30	March-22	1,334,301	8,015,144
31	April-22	1,332,511	9,347,655
32	May-22	1,323,211	10,670,866
33	June-22	1,323,470	11,994,335
34	July-22	1,406,082	13,400,418
35	August-22	1,413,270	14,813,688
36	September-22	1,396,162	16,209,849
37	October-22	1,402,763	16,281,317
38	November-22	1,401,842	16,341,640
39	December-22	1,401,131	16,406,199
40	January-23	1,400,217	16,468,804
41	February-23	1,400,529	16,535,488
42	March-23	1,403,290	16,604,476
43	April-23	1,405,007	16,676,973
44	May-23	1,401,023	16,754,785
45	June-23	1,523,122	16,954,437
46	July-23	1,519,269	17,067,624
47	August-23	1,513,147	17,167,501
48	September-23	1,493,686	17,265,026



The diagram illustrates a machine learning pipeline for data analysis. It begins with 'Data Collection' from multiple sources, followed by 'Data Preprocessing' (including cleaning, normalization, and feature extraction). This leads to 'Feature Selection' using various methods, then 'Model Training' with different algorithms. The process continues with 'Model Evaluation' using specific metrics, 'Model Deployment' to a cloud environment, 'Model Monitoring' using dashboards, and finally 'Model Maintenance' for updates. The entire system is supported by a 'Cloud Platform' and includes a 'Security Layer' for data protection.

[illegible]

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Test Period Depreciation Expense Model
Reference Data**

SOURCE: Workpaper 10, "KMD Income Statement Accounts" tab.

[illegible]

[illegible]

Division 93 Account Number Offset

Account

Offset

39000

27

39003

28

39006

29

39100

30

39700

31

39800

32

39901

33

39906

34

37402

35

37500

36

37600

37

37601

38

37602

39

37603

40

37604

41

37800

42

37900

43

38000

44

38100

45

38200

46

38300

47

38500

48

38520

49

39000

50

39700

51

39701

52

39900

53

Lookup1

Account

39901

33

Lookup21a

Division 91 Account Number Offset

Account

Offset

39004

19

39100

21

39700

22

39800

23

39901

24

39907

25

Lookup2

Account

39901

24

Lookup22a

Division 12 Account Number Offset

Account

Offset

38900

32

38910

40

39000

33

39009

20

39010

41

39100

21

39103

22

39110

42

39210

43

39410

44

39510

45

39700

23

39710

46

39800

24

39810

47

39900

25

39901

26

39902

27

39903

28

39906

29

39907

30

39908

31

39910

48

39916

49

39917

50

39918

51

38924

34

Lookup3

Account

39901

26

Lookup22a

Division 02 Account Number Offset

Account

Offset

39000

23

39005

24

39009

25

39020

26

39029

27

39100

28

39102

29

39103

30

39104

31

39120

32

39200

33

39300

34

39400

35

39420

36

39500

37

39700

38

39720

39

39800

40

39820

41

39900

42

39901

43

39902

44

39903

45

39904

46

39905

47

39906

48

39907

49

39908

50

39909

51

39921

52

39922

53

39923

54

39924

55

39926

56

39928

57

39931

58

39932

59

39938

60

Lookup4

Account

39901

43

Lookup23a

Account Lookup:

003.39901-Servers-Hardware

39901

82

1

003.39800-Struct & Improvem Equip

2

003.39903-Improvements Grp

3

003.39809-Improvement-Leased Grp

4

003.39100-Office Furniture And

5

003.39700-Communication Equipme

6

003.39800-Miscellaneous Equipme

7

003.39901-Offi Tang Prop - Serve

8

003.39906-Pc Hardware

9

003.37402-Land & Land Rights

10

003.37500-Structures & Improvem

11

003.37600-Means - Cathodic Prot

12

003.37601-Means - Steel

13

003.37602-Means - Plastic

14

003.37603-Means - Anodes

15

003.37604-Leak Clamps & Sleeves

16

003.37600-Means And Reg. Sta. E

17

003.37900-Meas & Reg Station Eq

18

003.38000-Services

19

003.38100-Meters

20

003.38200-Meter Installations

21

003.38300-House Regulators

22

003.38500-Industrial Measuring

23

003.38520-Rights-Of-Way

24

003.39600-Structures & Improvem

25

003.36700-Means - Cathodic Prot

26

003.36701-Means - Steel

27

003.36900-Measuring And Reg. St

28

001.36801-Struc - Frame Grp

29

001.36904-Air Condit Equip Grp

30

001.39100-Office Furniture And

31

001.39700-Communication Equipme

32

001.39800-Miscellaneous Equipme

33

001.39901-Servers-Hardware

34

001.39907-Pc Software

35

012.39800-Land

36

012.39810-OKV Land&Land Rights

37

012.39800-Structure & Improv

38

012.39909-Improvements - Leased

39

012.39810-OKV-Struc & Improv

40

012.39100-Office Furniture And

41

012.39103-Office Furn - Copiers & Type

42

012.39110-OKV Office Furn & Eq

43

012.39210-OKV Transportation Eq

44

012.39410-OKV Tools Shop Garage

45

012.39510-OKV Laboratory Equip

46

012.39700-Communication Equipme

47

012.39710-OKV Common Equip

48

012.39800-Miscellaneous Equipme

49

012.39810-OKV-Misc Equipment

50

012.39800-Other Tangible Equipm

51

012.39901-Servers-Hardware

52

012.39902-Servers-Software

53

012.39903-Network Hardware

54

012.39906-Pc Hardware

55

012.39907-Pc Software

56

012.39908-Application Software

57

012.39910-OKV-Other Tang Equip

58

012.39916-OKV-Pc Hardware

59

012.39917-OKV-Pc Software

60

012.39918-OKV-Offi Tang Prop - Gen. Stsup C

61

012.39924-Offi. Tang Prop - Gen. Stsup C

62

002.39000-Structure & Improv

63

002.39005-Structure & Improv

64

002.39009-Improvements - Leased

65

002.39020-Struc & Improv-AEAM

66

002.39029-Improvement-Leased-AEAM

67

002.39100-Office Furniture And

68

002.39102-Remittance Processing

69

002.39103-Office Furn - Copiers & Type

70

002.39104-Office Furn. & Equip

71

002.39120-Off Furn & Equip-AEAM

72

002.39200-Transportation Equipment

73

002.39300-Stores Equipment

74

002.39400-Tools, Shop, & Garage Equip

75

002.39420-Tools And Garage-AEAM

76

002.39500-Laboratory Equipment

77

002.39700-Communication Equipme

78

002.39720-Commun Equip-AEAM

79

002.39800-Miscellaneous Equipme

80

002.39820-Misc Equip - AEAM

81

002.39900-Other Tangible Equipm

82

002.39901-Servers-Hardware

83

002.39902-Servers-Software

84

002.39903-Network Hardware

85

002.39904-CPU

86

002.39906-Pc Hardware

87

002.39906-Pc Hardware

88

002.39907-Pc Software

89

002.39908-Application Software

90

002.39909-Mainframe Software

91

002.39911-Servers-Hardware-AEAM

92

002.39922-Servers-Software-AEAM

93

002.39923-Network Hardware-AEAM

94

002.39924-Offi. Tang Prop - Gen. Stsup C

95

002.39926-Pc Hardware-AEAM

96

002.39928-Application SW-AEAM

97

002.39931-ALGN-Servers-Hardware

98

002.39932-ALGN-Servers-Software

99

002.39938-ALGN-Application SW

Account

Offset

00344

Depr & Taxes Other Expense

30004

Depr Exp-Transmission Plant

30005

Depr Exp-Distribution Plant

30007

Depr Exp-General Plant

30031

Vehicle Depreciation

30032

Vehicle Depreciation Capitalized

30041

Heavy Equipment Depreciation

30042

Heavy Equipment Depreciation Capitalized

30051

Stores Depreciation

30052

Stores Depreciation Capitalized

30061

Tools & Shop Depreciation

30062

Tools & Shop Depreciation Capitalized

41124

Billing for Taxes Other and Depr

41129

Billing for CSC Depr & Taxes Other

00344

Depr & Taxes Other Expense

Total Depreciation

16

Lookup99

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation - Income Tax Model
Notes and Comments**

In Docket 17-00091, the TPUC changed the methodology for recognizing income tax in the ARM Filings.
In the ARM Settlement and in the first reconciliation in 2016, the income taxes were trued-up to what was actually paid.
In Docket 17-00091, The TPUC changed this methodology to a strict statutory rate calculation within the ARM.
Therefore, this model that calculates historic tax payments is no longer used in the ARM calculation.

WHN
09/26/18

WHN Consulting**Atmos Energy Corporation - ARM Reconciliation - Income Tax Model****Export Data**

Month	Division 93	Division 91	Division 12	Division 02
October-22	-376,268	1,402,882	0	-1,815,300
November-22	-376,268	2,080,149	0	-2,753,182
December-22	17,564,406	-3,234,373	28,951	2,883,944
January-23	-376,268	4,176,189	0	-5,674,365
February-23	-376,268	3,262,514	0	-5,682,410
March-23	3,234,127	-7,433,173	-28,925	24,736,030
April-23	-376,268	1,582,379	0	-2,601,202
May-23	-376,268	666,924	0	-1,029,212
June-23	1,488,612	-2,235,834	2,943	-2,708,969
July-23	-371,866	607,305	0	78,801
August-23	-371,866	81,545	0	125,733
September-23	1,397,279	-422,530	-293,748	2,427,095
Total	20,683,082	533,977	-290,779	7,986,963

To WHN Analysis of Atmos ARM, Import Tab, Cell GW1

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation - Income Tax Model
Worksheet Parameters**

Enter Ending 48 Month Period:
(mm-dd-yyyy format)

9/30/2023

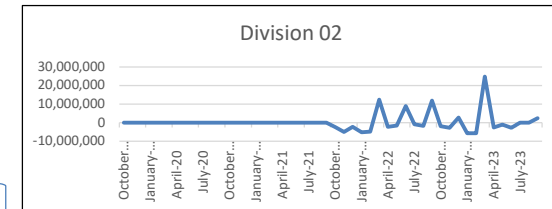
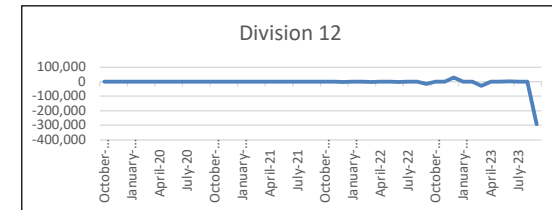
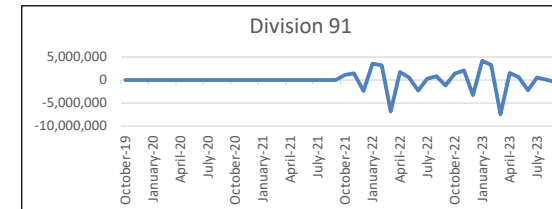
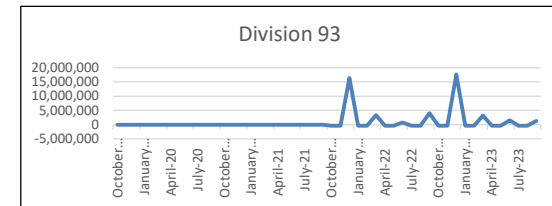
Period1m

This value is used to set the end date for the "Summary" tab in Cell D57.

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation - Income Tax Model
Summary Results

Period	Month	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0
2	November-19	0	0	0	0
3	December-19	0	0	0	0
4	January-20	0	0	0	0
5	February-20	0	0	0	0
6	March-20	0	0	0	0
7	April-20	0	0	0	0
8	May-20	0	0	0	0
9	June-20	0	0	0	0
10	July-20	0	0	0	0
11	August-20	0	0	0	0
12	September-20	0	0	0	0
13	October-20	0	0	0	0
14	November-20	0	0	0	0
15	December-20	0	0	0	0
16	January-21	0	0	0	0
17	February-21	0	0	0	0
18	March-21	0	0	0	0
19	April-21	0	0	0	0
20	May-21	0	0	0	0
21	June-21	0	0	0	0
22	July-21	0	0	0	0
23	August-21	0	0	0	0
24	September-21	0	0	0	0
25	October-21	-376,268	1,160,683	0	-2,391,894
26	November-21	-376,268	1,504,900	0	-4,974,464
27	December-21	16,397,412	-2,353,620	-1,708	-2,316,649
28	January-22	-376,268	3,558,477	0	-5,158,638
29	February-22	-376,268	3,203,681	0	-4,880,312
30	March-22	3,353,738	-6,853,810	-2,280	12,360,329
31	April-22	-376,268	1,776,338	0	-2,211,086
32	May-22	-376,268	568,638	0	-1,473,901
33	June-22	800,235	-2,279,491	-2,262	9,056,308
34	July-22	-376,268	295,620	0	-766,043
35	August-22	-376,268	843,281	0	-1,726,425
36	September-22	3,995,984	-1,174,572	-14,914	11,931,188
37	October-22	-376,268	1,402,882	0	-1,815,300
38	November-22	-376,268	2,080,149	0	-2,753,182
39	December-22	17,564,406	-3,234,373	28,951	2,883,944
40	January-23	-376,268	4,176,189	0	-5,674,365
41	February-23	-376,268	3,262,514	0	-5,682,410
42	March-23	3,234,127	-7,433,173	-28,925	24,736,030
43	April-23	-376,268	1,582,379	0	-2,601,202
44	May-23	-376,268	666,924	0	-1,029,212
45	June-23	1,488,612	-2,235,834	2,943	-2,708,969
46	July-23	-371,866	607,305	0	78,801
47	August-23	-371,866	81,545	0	125,733
48	September-23	1,397,279	-422,530	-293,748	2,427,095
12 Months Ending September, 2020		0	0	0	0
12 Months Ending September, 2021		0	0	0	0
12 Months Ending September, 2022		21,537,224	250,125	-21,164	7,448,413
12 Months Ending September, 2023		20,683,082	533,977	-290,779	7,986,963



To "Export" tab

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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	12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721	722	723	724	725	726	727	728	729	730
731	732	733	734	735	736	737	738	739	740
741	742	743	744	745	746	747	748	749	750
751	752	753	754	755	756	757	758	759	760
761	762	763	764	765	766	767	768	769	770
771	772	773	774	775	776	777	778	779	780
781	782	783	784	785	786	787	788	789	790
791	792	793	794	795	796	797	798	799	800
801	802	803	804	805	806	807	808	809	810
811	812	813	814	815	816	817	818	819	820
821	822	823	824	825	826	827	828	829	830
831	832	833	834	835	836	837	838	839	840
841	842	843	844	845	846	847	848	849	850
851	852	853	854	855	856	857	858	859	860
861	862	863	864	865	866	867	868	869	870
871	872	873	874	875	876	877	878	879	880
881	882	883	884	885	886	887	888	889	890
891	892	893	894	895	896	897	898	899	900
901	902	903	904	905	906	907	908	909	910
911	912	913	914	915	916	917	918	919	920
921	922	923	924	925	926	927	928	929	930
931	932	933	934	935	936	937	938	939	940
941	942	943	944	945	946	947	948	949	950
951	952	953	954	955	956	957	958	959	960
961	962	963	964	965	966	967	968	969	970
971	972	973	974	975	976	977	978	979	980
981	982	983	984	985	986	987	988	989	990
991	992	993	994	995	996	997	998	999	1000

[illegible]

2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation - Income Tax Model
Reference Data**

SOURCE: Workpaper 10, "KMD Income Statement Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23	Fiscal 2023
091	Mid-States General Office	4091	Income taxes, utility oper:	30201	Federal Income Taxes	1,222,475	1,812,648	-2,843,966	3,637,965	2,842,044	-6,509,228	1,378,369	580,940	-2,032,672	522,429	70,148	-2,393,572	-1,712,420
091	Mid-States General Office	4091	Income taxes, utility oper:	30202	State Income Taxes	180,407	267,502	-431,170	538,224	420,470	-961,588	204,010	85,984	-296,269	84,876	11,397	-251,971	-148,129
091	Mid-States General Office	4101	Provision for deferred inc:	30201	Federal Income Taxes	0	0	-258,606	0	0	27,376	0	0	67,931	0	0	1,754,459	1,591,160
091	Mid-States General Office	4101	Provision for deferred inc:	30202	State Income Taxes	0	0	299,369	0	0	10,267	0	0	25,176	0	0	468,554	803,366

SOURCE: Workpaper 10, "YMD Income Statement Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23	Fiscal 2023
002	Shared Services Genera	4091	Income taxes, utility oper:	30201	Federal Income Taxes	303,018	265,574	-3,521,215	221,774	-407,021	-43,498,080	-303,778	668,336	13,431,679	1,679,789	1,534,094	52,799,466	23,173,636
002	Shared Services Genera	4091	Income taxes, utility oper:	30202	State Income Taxes	-2,118,318	-3,018,756	4,950,332	-5,896,140	-5,275,389	11,242,765	-2,297,424	-1,697,547	3,945,091	-1,600,988	-1,408,361	3,617,397	442,662
002	Shared Services Genera	4101	Provision for deferred inc:	30201	Federal Income Taxes	0	0	1,270,303	0	0	57,058,130	0	0	-20,107,606	0	0	-54,413,064	-16,192,237
002	Shared Services Genera	4101	Provision for deferred inc:	30202	State Income Taxes	0	0	191,528	0	0	-59,780	0	0	28,871	0	0	430,301	590,920
002	Shared Services Genera	4101	Provision for deferred inc:	30208	Amortization of Excess Defern	0	0	-7,004	0	0	-7,005	0	0	-7,004	0	0	-7,005	-28,018

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	Total
093	Tennessee Division	4091	Income taxes, utility operating income	30201	Federal Income Taxes	0	0	-1,008,319	0	0	2,288,927	0	0	1,608,219	0	0	-2,508,023	380,810
093	Tennessee Division	4091	Income taxes, utility operating income	30202	State Income Taxes	0	0	53,587	0	0	-5,879,820	0	0	-386,645	0	0	1,764,257	-4,448,621
093	Tennessee Division	4101	Provision for deferred income taxes	30201	Federal Income Taxes	0	0	-457,083	0	0	326,342	0	0	872,830	0	0	3,837,725	2,934,154
093	Tennessee Division	4101	Provision for deferred income taxes	30202	State Income Taxes	0	0	18,185,492	0	0	6,994,559	0	0	527,762	0	0	1,478,295	27,186,108
093	Tennessee Division	4101	Provision for deferred income taxes	30208	Amortization of Excess Deferred	-376,268	-376,268	-376,271	-376,268	-376,268	-376,270	-376,268	-376,268	-376,271	-376,268	-376,268	-376,270	-4,615,227

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	Total
012	Customer Support	4091	Income taxes, utility operating income	30201	Federal Income Taxes	0	0	247,506	0	0	90,965	0	0	355,115	0	0	292,572	986,158
012	Customer Support	4091	Income taxes, utility operating income	30202	State Income Taxes	0	0	23,070	0	0	8,478	0	0	53,101	0	0	-118,089	-53,440
012	Customer Support	4101	Provision for deferred income taxes	30201	Federal Income Taxes	0	0	-250,562	0	0	-93,479	0	0	-359,270	0	0	-173,845	-477,355
012	Customer Support	4101	Provision for deferred income taxes	30202	State Income Taxes	0	0	-21,782	0	0	-8,044	0	0	-31,199	0	0	-15,552	-76,577

DATA REQUESTS				
Item	Spreadsheet	Tab	Issue	Request
1-12	Workpaper S	Summary	Intercompany Leased Property	Refer to the "Summary" tab of Workpaper S for Intercompany Leased Property. Provide a trial balance (balance sheet and income statement) for the 13 months ended September 2023, in the same format as Workpaper 10 for Company 232 that support the individual amounts included here.

Item	Issue
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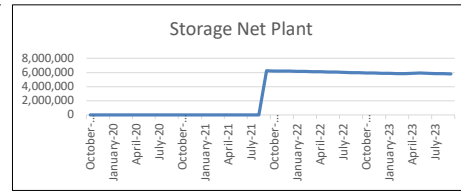
WHN Consulting**Atmos Energy Corporation - ARM Reconciliation-Intercompany Leasing Model
Export Data**

Month	Plant	Stg. Rent	Stg. Exp	Stg. Tax	Depr. Exp
September-22	5,985,565	-101,749	9,115	4,292	23,546
October-22	5,961,671	-101,749	27,251	3,108	23,894
November-22	5,937,776	-101,749	32,237	3,108	23,894
December-22	5,913,882	-101,749	49,439	3,108	23,894
January-23	5,889,988	-95,313	37,876	3,508	23,894
February-23	5,866,094	-99,604	38,721	3,508	23,894
March-23	5,842,341	-99,604	35,930	14,170	23,753
April-23	5,915,532	-99,604	31,687	8,018	20,603
May-23	5,945,475	-99,604	38,817	3,508	20,857
June-23	5,874,326	-99,604	28,068	3,508	20,349
July-23	5,853,722	-99,604	26,974	3,508	20,603
August-23	5,833,119	-99,604	30,784	3,508	20,603
September-23	5,812,516	-99,604	17,132	3,508	20,603

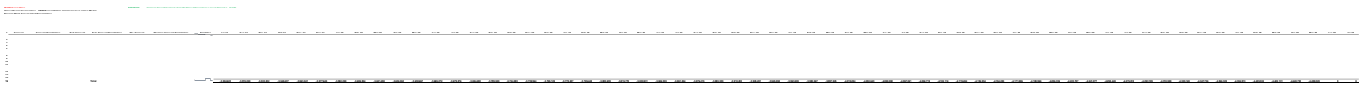
To WHN Analysis of Atmos ARM, Import Tab, Cell AD1

Average Annual Growth: 0.42% 5.31% -3.52%

Period	Month	232-Storage Plant	232-Storage Accu. Depr.	232-Storage Net Plant
1	October-19	0	0	0
2	November-19	0	0	0
3	December-19	0	0	0
4	January-20	0	0	0
5	February-20	0	0	0
6	March-20	0	0	0
7	April-20	0	0	0
8	May-20	0	0	0
9	June-20	0	0	0
10	July-20	0	0	0
11	August-20	0	0	0
12	September-20	0	0	0
13	October-20	0	0	0
14	November-20	0	0	0
15	December-20	0	0	0
16	January-21	0	0	0
17	February-21	0	0	0
18	March-21	0	0	0
19	April-21	0	0	0
20	May-21	0	0	0
21	June-21	0	0	0
22	July-21	0	0	0
23	August-21	0	0	0
24	September-21	11,282,296	-5,029,129	6,253,167
25	October-21	11,282,296	-5,050,632	6,231,664
26	November-21	11,282,296	-5,072,136	6,210,160
27	December-21	11,282,296	-5,093,639	6,188,657
28	January-22	11,282,296	-5,115,142	6,167,154
29	February-22	11,282,296	-5,136,645	6,145,651
30	March-22	11,282,296	-5,158,148	6,124,148
31	April-22	11,282,296	-5,179,651	6,102,645
32	May-22	11,282,296	-5,201,155	6,081,141
33	June-22	11,282,296	-5,225,082	6,057,214
34	July-22	11,282,296	-5,249,036	6,033,260
35	August-22	11,282,296	-5,273,185	6,009,111
36	September-22	11,282,296	-5,296,731	5,985,565
37	October-22	11,282,296	-5,320,626	5,961,671
38	November-22	11,282,296	-5,344,520	5,937,776
39	December-22	11,282,296	-5,368,414	5,913,882
40	January-23	11,282,296	-5,392,308	5,889,988
41	February-23	11,282,296	-5,416,202	5,866,094
42	March-23	11,282,296	-5,439,956	5,842,341
43	April-23	11,376,091	-5,460,559	5,915,532
44	May-23	11,426,891	-5,481,416	5,945,475
45	June-23	11,376,091	-5,501,766	5,874,326
46	July-23	11,376,091	-5,522,369	5,853,722
47	August-23	11,376,091	-5,542,972	5,833,119
48	September-23	11,376,091	-5,563,576	5,812,516
13 Month Average		11,329,494	-5,434,724	5,894,770



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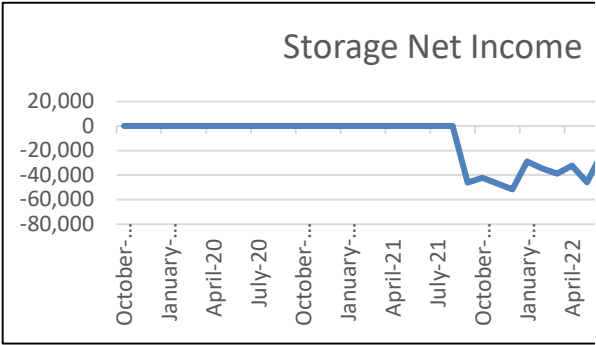


Atmos Energy Corporation - ARM Reconciliation-Intercompany Leasing Model
232 - Storage Income Summary

Average Annual Growth:		-0.84%	-5.21%	-0.93%
Period	Month	232-Storage Rent	232-Storage O&M Expense	232-Storage Other Taxes
1	October-19	0	0	0
2	November-19	0	0	0
3	December-19	0	0	0
4	January-20	0	0	0
5	February-20	0	0	0
6	March-20	0	0	0
7	April-20	0	0	0
8	May-20	0	0	0
9	June-20	0	0	0
10	July-20	0	0	0
11	August-20	0	0	0
12	September-20	0	0	0
13	October-20	0	0	0
14	November-20	0	0	0
15	December-20	0	0	0
16	January-21	0	0	0
17	February-21	0	0	0
18	March-21	0	0	0
19	April-21	0	0	0
20	May-21	0	0	0
21	June-21	0	0	0
22	July-21	0	0	0
23	August-21	0	0	0
24	September-21	-98,508	28,745	2,108
25	October-21	-98,508	27,499	7,167
26	November-21	-98,508	22,679	7,167
27	December-21	-104,990	44,427	-12,558
28	January-22	-101,749	47,034	4,292
29	February-22	-101,749	41,090	4,292
30	March-22	-101,749	36,966	4,292
31	April-22	-101,749	26,792	21,020
32	May-22	-101,749	30,084	4,292
33	June-22	-101,749	51,188	4,292
34	July-22	-101,749	26,141	4,292
35	August-22	-101,749	77,848	4,292
36	September-22	-101,749	9,115	4,292
37	October-22	-101,749	27,251	3,108
38	November-22	-101,749	32,237	3,108
39	December-22	-101,749	49,439	3,108
40	January-23	-95,313	37,876	3,508
41	February-23	-99,604	38,721	3,508
42	March-23	-99,604	35,930	14,170
43	April-23	-99,604	31,687	8,018
44	May-23	-99,604	38,817	3,508
45	June-23	-99,604	28,068	3,508
46	July-23	-99,604	26,974	3,508

47	August-23	-99,604	30,784	3,508
48	September-23	-99,604	17,132	3,508
	12 Month Total	<u>-1,197,392</u>	<u>394,916</u>	<u>56,068</u>

-0.14%	524.00%	2.80%
232-Storage Depr. Expense	232-Storage Other Expense	232-Storage Net Income
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
21,503	0	-46,152
21,503	0	-42,339
21,503	0	-47,159
21,503	0	-51,618
21,503	0	-28,920
21,503	0	-34,864
21,503	0	-38,988
21,503	0	-32,434
21,503	0	-45,870
23,928	0	-22,341
23,954	0	-47,362
24,149	0	4,540
23,546	199	-64,597
23,894	3	-47,493
23,894	0	-42,510
23,894	0	-25,308
23,894	0	-30,035
23,894	306	-33,175
23,753	6	-25,745
20,603	1,900	-37,396
20,857	23	-36,399
20,349	0	-47,679
20,603	0	-48,519



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20,603	42	-44,667
20,603	0	-58,361

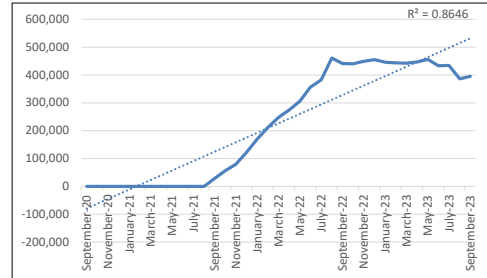
266,841	2,281	-477,286
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Account: Total O&M Expense

Period	Month	Monthly Amount	12 MTD Amount	12 MTD Trend
1	October-19	0	-	-
2	November-19	0	-	-
3	December-19	0	-	-
4	January-20	0	-	-
5	February-20	0	-	-
6	March-20	0	-	-
7	April-20	0	-	-
8	May-20	0	-	-
9	June-20	0	-	-
10	July-20	0	-	-
11	August-20	0	-	-
12	September-20	0	0	-78,949
13	October-20	0	0	-61,996
14	November-20	0	0	-45,043
15	December-20	0	0	-28,090
16	January-21	0	0	-11,137
17	February-21	0	0	5,816
18	March-21	0	0	22,769
19	April-21	0	0	39,722
20	May-21	0	0	56,675
21	June-21	0	0	73,628
22	July-21	0	0	90,581
23	August-21	0	0	107,534
24	September-21	28,745	28,745	124,487
25	October-21	27,499	56,244	141,440
26	November-21	22,679	78,923	158,393
27	December-21	44,427	123,350	175,346
28	January-22	47,034	170,384	192,299
29	February-22	41,090	211,474	209,252
30	March-22	36,966	248,440	226,205
31	April-22	26,792	275,232	243,158
32	May-22	30,084	305,316	260,111
33	June-22	51,188	356,504	277,064
34	July-22	26,141	382,645	294,017
35	August-22	77,848	460,493	310,970
36	September-22	9,115	440,863	327,922
37	October-22	27,251	440,615	344,875
38	November-22	32,237	450,173	361,828
39	December-22	49,439	455,186	378,781
40	January-23	37,876	446,027	395,734
41	February-23	38,721	443,658	412,687
42	March-23	35,930	442,622	429,640
43	April-23	31,687	447,517	446,593
44	May-23	38,817	456,251	463,546
45	June-23	28,068	433,130	480,499
46	July-23	26,974	433,963	497,452
47	August-23	30,784	386,899	514,405
48	September-23	17,132	394,916	531,358



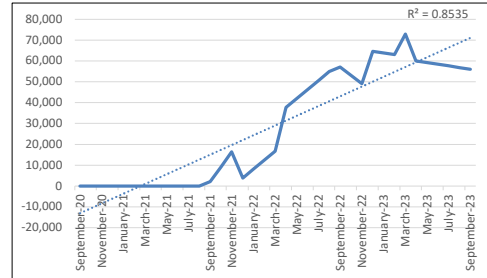
Foodstuffs	Wheat	1000	kg	
Foodstuffs	Rice	500	kg	
Foodstuffs	Maize	200	kg	
Foodstuffs	Beans	150	kg	
Foodstuffs	Peas	100	kg	
Foodstuffs	Lentils	80	kg	
Foodstuffs	Chickpeas	70	kg	
Foodstuffs	Barley	60	kg	
Foodstuffs	Oats	50	kg	
Foodstuffs	Flour	40	kg	
Foodstuffs	Sugar	30	kg	
Foodstuffs	Tea	20	kg	
Foodstuffs	Coffee	10	kg	
Foodstuffs	Spices	5	kg	
Foodstuffs	Fruit	100	kg	
Foodstuffs	Vegetables	200	kg	
Foodstuffs	Eggs	50	kg	
Foodstuffs	Milk	100	kg	
Foodstuffs	Cheese	50	kg	
Foodstuffs	Butter	30	kg	
Foodstuffs	Yogurt	20	kg	
Foodstuffs	Meat	100	kg	
Foodstuffs	Poultry	50	kg	
Foodstuffs	Fish	30	kg	
Foodstuffs	Seafood	20	kg	
Foodstuffs	Alcohol	10	kg	
Foodstuffs	Tobacco	5	kg	
Foodstuffs	Drugs	10	kg	
Foodstuffs	Medicine	5	kg	
Foodstuffs	Herbs	10	kg	
Foodstuffs	Flowers	5	kg	
Foodstuffs	Seeds	10	kg	
Foodstuffs	Plants	5	kg	
Foodstuffs	Animals	10	kg	
Foodstuffs	Minerals	5	kg	
Foodstuffs	Fossils	10	kg	
Foodstuffs	Crystals	5	kg	
Foodstuffs	Metals	10	kg	
Foodstuffs	Alloys	5	kg	
Foodstuffs	Composites	10	kg	
Foodstuffs	Polymers	5	kg	
Foodstuffs	Textiles	10	kg	
Foodstuffs	Leather	5	kg	
Foodstuffs	Wood	10	kg	
Foodstuffs	Stone	5	kg	
Foodstuffs	Clay	10	kg	
Foodstuffs	Brick	5	kg	
Foodstuffs	Cement	10	kg	
Foodstuffs	Concrete	5	kg	
Foodstuffs	Reinforcement	10	kg	
Foodstuffs	Steel	5	kg	
Foodstuffs	Aluminum	10	kg	
Foodstuffs	Copper	5	kg	
Foodstuffs	Iron	10	kg	
Foodstuffs	Gold	5	kg	
Foodstuffs	Silver	10	kg	
Foodstuffs	Platinum	5	kg	
Foodstuffs	Palladium	10	kg	
Foodstuffs	Rhodium	5	kg	
Foodstuffs	Rosane	10	kg	
Foodstuffs	Plutane	5	kg	
Foodstuffs	Uranane	10	kg	
Foodstuffs	Thorane	5	kg	
Foodstuffs	Actinane	10	kg	
Foodstuffs	Protactinane	5	kg	
Foodstuffs	Neptunane	10	kg	
Foodstuffs	Pufranane	5	kg	
Foodstuffs	Americane	10	kg	
Foodstuffs	Curiane	5	kg	
Foodstuffs	Berkeliane	10	kg	
Foodstuffs	Californiane	5	kg	
Foodstuffs	Einsteiniane	10	kg	
Foodstuffs	Fermiane	5	kg	
Foodstuffs	Mendeleviane	10	kg	
Foodstuffs	Nobeliane	5	kg	
Foodstuffs	Lawrenciane	10	kg	
Foodstuffs	Rutherfordiane	5	kg	
Foodstuffs	Dubniane	10	kg	
Foodstuffs	Seaborgiane	5	kg	
Foodstuffs	Silberbergiane	10	kg	
Foodstuffs	Bohr	5	kg	
Foodstuffs	Hahn	10	kg	
Foodstuffs	Strassmann	5	kg	
Foodstuffs	Wigner	10	kg	
Foodstuffs	Dehner	5	kg	
Foodstuffs	Stueckli	10	kg	
Foodstuffs	Marshall	5	kg	
Foodstuffs	McMan	10	kg	
Foodstuffs	Harvey	5	kg	
Foodstuffs	Lawrence	10	kg	
Foodstuffs	Wendell	5	kg	
Foodstuffs	Robert	10	kg	
Foodstuffs	McMan	5	kg	
Foodstuffs	Harvey	10	kg	
Foodstuffs	Lawrence	5	kg	
Foodstuffs	Wendell	10	kg	
Foodstuffs	Robert	5	kg	

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Source	Target	Path	Cost	Time	Size	Quality	Reliability	Security	Privacy	Performance	Scalability	Flexibility	Interoperability	Compliance	Support	Documentation	Community	Future-proof	Overall
Source 1	Target 1	Path 1	Cost 1	Time 1	Size 1	Quality 1	Reliability 1	Security 1	Privacy 1	Performance 1	Scalability 1	Flexibility 1	Interoperability 1	Compliance 1	Support 1	Documentation 1	Community 1	Future-proof 1	Overall 1
Source 2	Target 2	Path 2	Cost 2	Time 2	Size 2	Quality 2	Reliability 2	Security 2	Privacy 2	Performance 2	Scalability 2	Flexibility 2	Interoperability 2	Compliance 2	Support 2	Documentation 2	Community 2	Future-proof 2	Overall 2
Source 3	Target 3	Path 3	Cost 3	Time 3	Size 3	Quality 3	Reliability 3	Security 3	Privacy 3	Performance 3	Scalability 3	Flexibility 3	Interoperability 3	Compliance 3	Support 3	Documentation 3	Community 3	Future-proof 3	Overall 3
Source 4	Target 4	Path 4	Cost 4	Time 4	Size 4	Quality 4	Reliability 4	Security 4	Privacy 4	Performance 4	Scalability 4	Flexibility 4	Interoperability 4	Compliance 4	Support 4	Documentation 4	Community 4	Future-proof 4	Overall 4
Source 5	Target 5	Path 5	Cost 5	Time 5	Size 5	Quality 5	Reliability 5	Security 5	Privacy 5	Performance 5	Scalability 5	Flexibility 5	Interoperability 5	Compliance 5	Support 5	Documentation 5	Community 5	Future-proof 5	Overall 5
Source 6	Target 6	Path 6	Cost 6	Time 6	Size 6	Quality 6	Reliability 6	Security 6	Privacy 6	Performance 6	Scalability 6	Flexibility 6	Interoperability 6	Compliance 6	Support 6	Documentation 6	Community 6	Future-proof 6	Overall 6
Source 7	Target 7	Path 7	Cost 7	Time 7	Size 7	Quality 7	Reliability 7	Security 7	Privacy 7	Performance 7	Scalability 7	Flexibility 7	Interoperability 7	Compliance 7	Support 7	Documentation 7	Community 7	Future-proof 7	Overall 7
Source 8	Target 8	Path 8	Cost 8	Time 8	Size 8	Quality 8	Reliability 8	Security 8	Privacy 8	Performance 8	Scalability 8	Flexibility 8	Interoperability 8	Compliance 8	Support 8	Documentation 8	Community 8	Future-proof 8	Overall 8
Source 9	Target 9	Path 9	Cost 9	Time 9	Size 9	Quality 9	Reliability 9	Security 9	Privacy 9	Performance 9	Scalability 9	Flexibility 9	Interoperability 9	Compliance 9	Support 9	Documentation 9	Community 9	Future-proof 9	Overall 9
Source 10	Target 10	Path 10	Cost 10	Time 10	Size 10	Quality 10	Reliability 10	Security 10	Privacy 10	Performance 10	Scalability 10	Flexibility 10	Interoperability 10	Compliance 10	Support 10	Documentation 10	Community 10	Future-proof 10	Overall 10
Source 11	Target 11	Path 11	Cost 11	Time 11	Size 11	Quality 11	Reliability 11	Security 11	Privacy 11	Performance 11	Scalability 11	Flexibility 11	Interoperability 11	Compliance 11	Support 11	Documentation 11	Community 11	Future-proof 11	Overall 11
Source 12	Target 12	Path 12	Cost 12	Time 12	Size 12	Quality 12	Reliability 12	Security 12	Privacy 12	Performance 12	Scalability 12	Flexibility 12	Interoperability 12	Compliance 12	Support 12	Documentation 12	Community 12	Future-proof 12	Overall 12
Source 13	Target 13	Path 13	Cost 13	Time 13	Size 13	Quality 13	Reliability 13	Security 13	Privacy 13	Performance 13	Scalability 13	Flexibility 13	Interoperability 13	Compliance 13	Support 13	Documentation 13	Community 13	Future-proof 13	Overall 13
Source 14	Target 14	Path 14	Cost 14	Time 14	Size 14	Quality 14	Reliability 14	Security 14	Privacy 14	Performance 14	Scalability 14	Flexibility 14	Interoperability 14	Compliance 14	Support 14	Documentation 14	Community 14	Future-proof 14	Overall 14
Source 15	Target 15	Path 15	Cost 15	Time 15	Size 15	Quality 15	Reliability 15	Security 15	Privacy 15	Performance 15	Scalability 15	Flexibility 15	Interoperability 15	Compliance 15	Support 15	Documentation 15	Community 15	Future-proof 15	Overall 15
Source 16	Target 16	Path 16	Cost 16	Time 16	Size 16	Quality 16	Reliability 16	Security 16	Privacy 16	Performance 16	Scalability 16	Flexibility 16	Interoperability 16	Compliance 16	Support 16	Documentation 16	Community 16	Future-proof 16	Overall 16
Source 17	Target 17	Path 17	Cost 17	Time 17	Size 17	Quality 17	Reliability 17	Security 17	Privacy 17	Performance 17	Scalability 17	Flexibility 17	Interoperability 17	Compliance 17	Support 17	Documentation 17	Community 17	Future-proof 17	Overall 17
Source 18	Target 18	Path 18	Cost 18	Time 18	Size 18	Quality 18	Reliability 18	Security 18	Privacy 18	Performance 18	Scalability 18	Flexibility 18	Interoperability 18	Compliance 18	Support 18	Documentation 18	Community 18	Future-proof 18	Overall 18
Source 19	Target 19	Path 19	Cost 19	Time 19	Size 19	Quality 19	Reliability 19	Security 19	Privacy 19	Performance 19	Scalability 19	Flexibility 19	Interoperability 19	Compliance 19	Support 19	Documentation 19	Community 19	Future-proof 19	Overall 19
Source 20	Target 20	Path 20	Cost 20	Time 20	Size 20	Quality 20	Reliability 20	Security 20	Privacy 20	Performance 20	Scalability 20	Flexibility 20	Interoperability 20	Compliance 20	Support 20	Documentation 20	Community 20	Future-proof 20	Overall 20

Account: Net Total Taxes

Period	Month	Monthly Amount	12 MTD Amount	12 MTD Trend
1	October-19	0	-	-
2	November-19	0	-	-
3	December-19	0	-	-
4	January-20	0	-	-
5	February-20	0	-	-
6	March-20	0	-	-
7	April-20	0	-	-
8	May-20	0	-	-
9	June-20	0	-	-
10	July-20	0	-	-
11	August-20	0	-	-
12	September-20	0	0	-13,049
13	October-20	0	0	-10,713
14	November-20	0	0	-8,377
15	December-20	0	0	-6,041
16	January-21	0	0	-3,705
17	February-21	0	0	-1,369
18	March-21	0	0	967
19	April-21	0	0	3,303
20	May-21	0	0	5,639
21	June-21	0	0	7,975
22	July-21	0	0	10,311
23	August-21	0	0	12,647
24	September-21	2,108	2,108	14,983
25	October-21	7,167	9,275	17,319
26	November-21	7,167	16,442	19,656
27	December-21	-12,558	3,884	21,992
28	January-22	4,292	8,176	24,328
29	February-22	4,292	12,468	26,664
30	March-22	4,292	16,760	29,000
31	April-22	21,020	37,780	31,336
32	May-22	4,292	42,072	33,672
33	June-22	4,292	46,364	36,008
34	July-22	4,292	50,656	38,344
35	August-22	4,292	54,948	40,680
36	September-22	4,292	57,132	43,016
37	October-22	3,108	53,073	45,352
38	November-22	3,108	49,014	47,688
39	December-22	3,108	64,680	50,025
40	January-23	3,508	63,896	52,361
41	February-23	3,508	63,112	54,697
42	March-23	14,170	72,990	57,033
43	April-23	8,018	59,988	59,369
44	May-23	3,508	59,204	61,705
45	June-23	3,508	58,420	64,041
46	July-23	3,508	57,636	66,377
47	August-23	3,508	56,852	68,713
48	September-23	3,508	56,068	71,049



Project Information		Financial Summary		Operational Metrics		Compliance & Risk		Timeline & Status		Notes & Comments	
Project ID	Name	Budget (USD)	Actual (USD)	Progress (%)	Completion Date	Compliance Score	Risk Level	Start Date	End Date	Remarks	Owner
P001	Alpha Initiative	1,200,000	1,150,000	85%	2023-12-15	92%	Low	2023-01-01	2023-12-31	Minor delays in procurement	J. Doe
P002	Beta Project	800,000	820,000	60%	2024-03-01	88%	Medium	2023-06-01	2024-03-31	Scope creep in Phase 2	A. Smith
P003	Gamma Task	300,000	290,000	95%	2023-11-01	98%	Low	2023-09-01	2023-11-30	Completed ahead of schedule	M. Lee
P004	Delta Program	500,000	510,000	40%	2024-06-01	80%	Medium	2023-08-01	2024-05-31	Resource allocation issues	S. Kim
P005	Epsilon Project	700,000	680,000	70%	2024-01-15	90%	Low	2023-07-01	2024-01-31	Stable progress	L. Brown
P006	Zeta Initiative	900,000	950,000	55%	2024-04-01	85%	Medium	2023-09-01	2024-03-31	Vendor performance concerns	K. White
P007	Eta Task	200,000	195,000	100%	2023-10-01	99%	Low	2023-08-01	2023-10-31	Final review complete	D. Green
P008	Theta Program	600,000	610,000	30%	2024-07-01	75%	Medium	2023-10-01	2024-06-30	Initial planning phase	R. Black
P009	Iota Project	400,000	390,000	80%	2023-12-01	95%	Low	2023-09-01	2023-12-31	On track for completion	T. Gray
P010	Kappa Initiative	1,100,000	1,120,000	65%	2024-02-01	87%	Medium	2023-07-01	2024-01-31	Regular communication	C. Blue

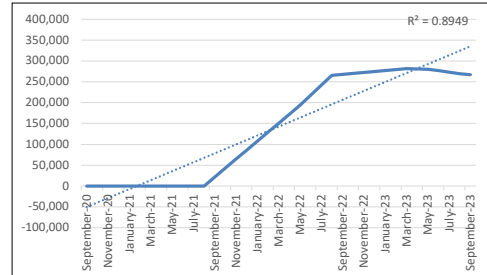
Legend:

- Onset of disease
- Duration of disease
- Time of death

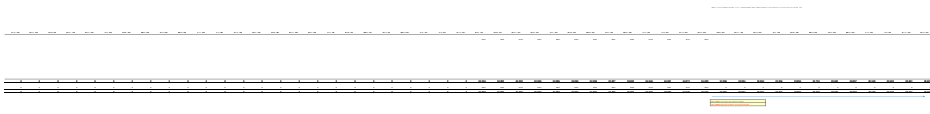
The schematic illustrates the progression of various neurodegenerative diseases over time. Key events include the onset of Alzheimer's disease around age 65, Parkinson's disease around age 50, Huntington's disease around age 30, and others. The duration of each disease is indicated by a blue bar, and the time of death is marked by a green square.

Account: 4030-Depreciation Expense; 30003-Depr Exp-Underground Storage; 800000-Storage-Corporate

Period	Month	Monthly Amount	12 MTD Amount	12 MTD Trend
1	October-19	0	-	-
2	November-19	0	-	-
3	December-19	0	-	-
4	January-20	0	-	-
5	February-20	0	-	-
6	March-20	0	-	-
7	April-20	0	-	-
8	May-20	0	-	-
9	June-20	0	-	-
10	July-20	0	-	-
11	August-20	0	-	-
12	September-20	0	0	-50,492
13	October-20	0	0	-39,784
14	November-20	0	0	-29,076
15	December-20	0	0	-18,369
16	January-21	0	0	-7,661
17	February-21	0	0	3,047
18	March-21	0	0	13,754
19	April-21	0	0	24,462
20	May-21	0	0	35,170
21	June-21	0	0	45,878
22	July-21	0	0	56,585
23	August-21	0	0	67,293
24	September-21	21,503	21,503	78,001
25	October-21	21,503	43,006	88,708
26	November-21	21,503	64,509	99,416
27	December-21	21,503	86,012	110,124
28	January-22	21,503	107,515	120,832
29	February-22	21,503	129,018	131,539
30	March-22	21,503	150,521	142,247
31	April-22	21,503	172,024	152,955
32	May-22	21,503	193,527	163,662
33	June-22	23,928	217,455	174,370
34	July-22	23,954	241,409	185,078
35	August-22	24,149	265,558	195,785
36	September-22	23,546	267,601	206,493
37	October-22	23,894	269,992	217,201
38	November-22	23,894	272,383	227,909
39	December-22	23,894	274,774	238,616
40	January-23	23,894	277,165	249,324
41	February-23	23,894	279,556	260,032
42	March-23	23,753	281,806	270,739
43	April-23	20,603	280,906	281,447
44	May-23	20,857	280,260	292,155
45	June-23	20,349	276,681	302,862
46	July-23	20,603	273,330	313,570
47	August-23	20,603	269,784	324,278
48	September-23	20,603	266,841	334,986



[illegible]



Project Information		Financial Summary		Operational Data		Compliance & Audit		Risk Management		Customer Feedback		Marketing & Sales		Human Resources		IT & Technology		Legal & Regulatory		Environmental & Safety		Miscellaneous	
Project Name	Project ID	Budget	Actual Cost	Revenue	Profit	Compliance Score	Audit Status	Risk Level	Mitigation Strategy	Customer Satisfaction	Net Promoter Score	Marketing Spend	Sales Volume	Employee Count	Turnover Rate	IT Spend	System Uptime	Legal Issues	Regulatory Changes	Environmental Impact	Safety Incidents	Other Notes	Contact Info
Project Alpha	PA-001	\$1,200,000	\$1,150,000	\$1,300,000	\$150,000	95%	Passed	Low	Regular Monitoring	4.5/5	8.2/10	\$50,000	1,200 units	50	5%	\$20,000	99.9%	1	None	Low	0	Project completed ahead of schedule.	John Doe, Project Manager
Project Beta	PB-002	\$800,000	\$820,000	\$900,000	\$80,000	90%	Minor Issues	Medium	Enhanced Controls	4.2/5	7.8/10	\$30,000	800 units	30	8%	\$15,000	99.5%	2	Minor	Medium	1	Project slightly over budget.	Jane Smith, Project Manager
Project Gamma	PG-003	\$1,500,000	\$1,480,000	\$1,600,000	\$120,000	98%	Excellent	Low	Proactive Measures	4.8/5	8.5/10	\$60,000	1,500 units	60	3%	\$25,000	99.99%	0	None	Low	0	Project completed on time and within budget.	Mike Johnson, Project Manager
Project Delta	PD-004	\$950,000	\$970,000	\$1,050,000	\$80,000	92%	Good	Medium	Standard Procedures	4.3/5	8.0/10	\$40,000	950 units	40	6%	\$18,000	99.8%	1	Minor	Medium	0	Project completed with minor delays.	Sarah Lee, Project Manager
Project Epsilon	PE-005	\$1,100,000	\$1,120,000	\$1,200,000	\$80,000	93%	Good	Medium	Standard Procedures	4.4/5	8.1/10	\$45,000	1,100 units	45	4%	\$22,000	99.95%	1	Minor	Medium	0	Project completed with minor delays.	David Kim, Project Manager
Project Zeta	PZ-006	\$1,300,000	\$1,280,000	\$1,400,000	\$120,000	96%	Good	Low	Regular Monitoring	4.6/5	8.3/10	\$55,000	1,300 units	55	4%	\$23,000	99.98%	0	None	Low	0	Project completed on time and within budget.	Emily White, Project Manager
Project Eta	PH-007	\$1,000,000	\$1,010,000	\$1,100,000	\$90,000	94%	Good	Medium	Standard Procedures	4.4/5	8.0/10	\$48,000	1,000 units	48	5%	\$21,000	99.92%	1	Minor	Medium	0	Project completed with minor delays.	Chris Brown, Project Manager
Project Theta	PT-008	\$1,400,000	\$1,380,000	\$1,500,000	\$120,000	97%	Excellent	Low	Proactive Measures	4.7/5	8.4/10	\$65,000	1,400 units	65	3%	\$26,000	99.99%	0	None	Low	0	Project completed on time and within budget.	Alex Green, Project Manager
Project Iota	PI-009	\$1,250,000	\$1,260,000	\$1,350,000	\$90,000	95%	Good	Medium	Standard Procedures	4.5/5	8.2/10	\$52,000	1,250 units	52	4%	\$24,000	99.97%	1	Minor	Medium	0	Project completed with minor delays.	Mia Black, Project Manager
Project Kappa	PK-010	\$1,150,000	\$1,160,000	\$1,250,000	\$90,000	94%	Good	Medium	Standard Procedures	4.4/5	8.1/10	\$49,000	1,150 units	49	5%	\$22,000	99.93%	1	Minor	Medium	0	Project completed with minor delays.	Noah Blue, Project Manager

[illegible]

DATA REQUESTS				
Item	Spreadsheet	Tab	Issue	Request
1-11	Workpaper T	ETN Allo 07_22-06_23 ETN Allo 07_23-09_23	Gas Inventory	Refer to Rows 81 to 82 of the "ETN Allo 07_22-06_23" and the "ETN Alloc 07_23-09_23" tabs in Workpaper T regarding sales volumes in Bristol TN and Bristol VA. Please provide the source and support for these monthly sales volumes that appear as hard-coded amounts. For a template on this response, refer to CA2-1 in Docket No. 23-00008. <i>This data is now included on the "Bristol Detail" tab in this workbook. WHN 3-3-2024</i>

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-Inventory Model

Worksheet Parameters

Enter Ending 48 Month Period:

(mm-dd-yyyy format)

9/30/2023

Period1f

Worksheet Parameter is used in Cell D57 of "Summary" tab to set the ending date for calculations.

WHN Consulting

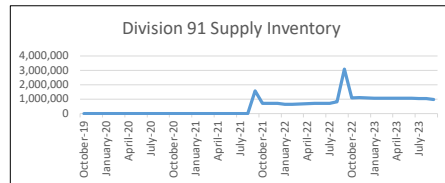
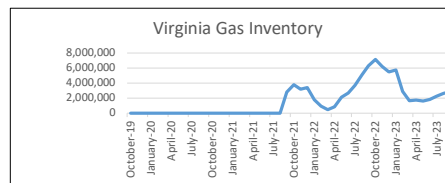
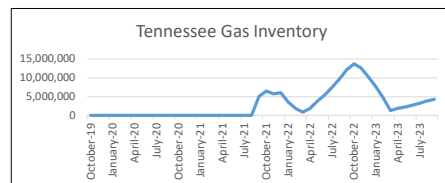
**Atmos Energy Corporation - ARM Reconciliation-Inventory Model
Export Data**

Month	Gas Storage Inventory	Division 91 Supply Inventory
September-22	18,387,362	3,087,897
October-22	20,887,496	1,078,044
November-22	18,839,759	1,101,536
December-22	15,772,235	1,086,096
January-23	13,433,042	1,054,564
February-23	7,611,394	1,068,454
March-23	2,964,502	1,064,937
April-23	3,665,950	1,064,937
May-23	3,884,179	1,064,937
June-23	4,605,810	1,064,374
July-23	5,471,976	1,035,170
August-23	6,523,555	1,035,170
September-23	7,176,311	955,500
Average	9,940,275	1,212,432

To WHN Analysis of Atmos ARM, Import Tab, Cell Y1

Average Annual Growth: -7.30% 0.94% -4.36% -19.42%

Period	Month	Gas Storage Inventory			Division 91 Supply Inventory
		Tennessee	VA to TN	Total	
1	October-19	0	#DIV/0!	#DIV/0!	0
2	November-19	0	#DIV/0!	#DIV/0!	0
3	December-19	0	#DIV/0!	#DIV/0!	0
4	January-20	0	#DIV/0!	#DIV/0!	0
5	February-20	0	#DIV/0!	#DIV/0!	0
6	March-20	0	#DIV/0!	#DIV/0!	0
7	April-20	0	#DIV/0!	#DIV/0!	0
8	May-20	0	#DIV/0!	#DIV/0!	0
9	June-20	0	#DIV/0!	#DIV/0!	0
10	July-20	0	#DIV/0!	#DIV/0!	0
11	August-20	0	#DIV/0!	#DIV/0!	0
12	September-20	0	#DIV/0!	#DIV/0!	0
13	October-20	0	#DIV/0!	#DIV/0!	0
14	November-20	0	#DIV/0!	#DIV/0!	0
15	December-20	0	#DIV/0!	#DIV/0!	0
16	January-21	0	#DIV/0!	#DIV/0!	0
17	February-21	0	#DIV/0!	#DIV/0!	0
18	March-21	0	#DIV/0!	#DIV/0!	0
19	April-21	0	#DIV/0!	#DIV/0!	0
20	May-21	0	#DIV/0!	#DIV/0!	0
21	June-21	0	#DIV/0!	#DIV/0!	0
22	July-21	0	#DIV/0!	#DIV/0!	0
23	August-21	0	0	0	0
24	September-21	5,060,243	2,802,212	7,862,456	1,562,160
25	October-21	6,491,131	3,780,046	10,271,178	705,473
26	November-21	5,700,661	3,186,592	8,887,254	705,473
27	December-21	6,060,528	3,436,696	9,497,224	704,803
28	January-22	3,561,369	1,811,054	5,372,423	643,705
29	February-22	1,897,734	948,750	2,846,484	643,705
30	March-22	875,219	488,678	1,363,897	659,407
31	April-22	1,881,520	843,102	2,724,622	687,974
32	May-22	3,782,416	2,159,349	5,941,765	705,146
33	June-22	5,377,814	2,678,131	8,055,945	712,515
34	July-22	7,411,390	3,699,770	11,111,160	708,540
35	August-22	9,663,999	5,102,911	14,766,910	826,736
36	September-22	12,087,050	6,300,312	18,387,362	3,087,897
37	October-22	13,722,235	7,165,261	20,887,496	1,078,044
38	November-22	12,621,437	6,218,322	18,839,759	1,101,536
39	December-22	10,253,947	5,518,288	15,772,235	1,086,096
40	January-23	7,683,184	5,749,858	13,433,042	1,054,564
41	February-23	4,695,177	2,916,216	7,611,394	1,068,454
42	March-23	1,322,788	1,641,714	2,964,502	1,064,937
43	April-23	1,909,992	1,755,957	3,665,950	1,064,937
44	May-23	2,286,276	1,597,903	3,884,179	1,064,937
45	June-23	2,765,679	1,840,131	4,605,810	1,064,374
46	July-23	3,216,011	2,255,965	5,471,976	1,035,170
47	August-23	3,891,745	2,631,810	6,523,555	1,035,170
48	September-23	4,321,658	2,854,653	7,176,311	955,500
13 Month Average		6,213,629	3,726,646	9,940,275	1,212,432



To "Export" tab

Project Information		Reporting Period: January 2024	
Project ID	Project Name	Start Date	End Date
P001	Website Redesign	2024-01-01	2024-03-31
P002	Mobile App Development	2024-01-15	2024-06-30
P003	Database Migration	2024-02-01	2024-02-28
P004	Marketing Campaign Launch	2024-03-01	2024-03-31
P005	Customer Support Portal	2024-03-15	2024-05-31
P006	Internal Tool Development	2024-04-01	2024-07-31
P007	Security Audit	2024-04-15	2024-04-30
P008	HR System Integration	2024-05-01	2024-08-31
P009	Product Feature X	2024-05-15	2024-09-30
P010	Infrastructure Upgrade	2024-06-01	2024-10-31
P011	Compliance Training	2024-06-15	2024-06-30
P012	UX Research	2024-07-01	2024-07-31
P013	API Integration	2024-07-15	2024-08-31
P014	Documentation Update	2024-08-01	2024-08-31
P015	Performance Optimization	2024-08-15	2024-09-30
P016	New Hire Onboarding	2024-09-01	2024-09-30
P017	Quarterly Review	2024-09-15	2024-09-30
P018	Client Meeting	2024-10-01	2024-10-31
P019	System Backup	2024-10-15	2024-10-31
P020	Project Closure	2024-11-01	2024-11-30

	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500																																																																																																															
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[illegible]

Sl. No.	Particulars	Amount	Sl. No.	Particulars	Amount
1	Salaries and Wages	100000	101	Depreciation	5000
2	Gratuity	20000	102	Provision for doubtful debts	10000
3	Dividends	15000	103	Provision for legal expenses	5000
4	Interest on loans	10000	104	Provision for income tax	10000
5	Interest on deposits	5000	105	Provision for capital gains tax	5000
6	Interest on government securities	5000	106	Provision for stamp duty	5000
7	Interest on bonds	5000	107	Provision for gift tax	5000
8	Interest on debentures	5000	108	Provision for inheritance tax	5000
9	Interest on shares	5000	109	Provision for estate duty	5000
10	Interest on loans from banks	5000	110	Provision for other taxes	5000
11	Interest on deposits with banks	5000	111	Provision for other expenses	5000
12	Interest on government securities	5000	112	Provision for other income	5000
13	Interest on bonds	5000	113	Provision for other capital	5000
14	Interest on debentures	5000	114	Provision for other assets	5000
15	Interest on shares	5000	115	Provision for other liabilities	5000
16	Interest on loans from banks	5000	116	Provision for other income	5000
17	Interest on deposits with banks	5000	117	Provision for other capital	5000
18	Interest on government securities	5000	118	Provision for other assets	5000
19	Interest on bonds	5000	119	Provision for other liabilities	5000
20	Interest on debentures	5000	120	Provision for other income	5000
21	Interest on shares	5000	121	Provision for other capital	5000
22	Interest on loans from banks	5000	122	Provision for other assets	5000
23	Interest on deposits with banks	5000	123	Provision for other liabilities	5000
24	Interest on government securities	5000	124	Provision for other income	5000
25	Interest on bonds	5000	125	Provision for other capital	5000
26	Interest on debentures	5000	126	Provision for other assets	5000
27	Interest on shares	5000	127	Provision for other liabilities	5000
28	Interest on loans from banks	5000	128	Provision for other income	5000
29	Interest on deposits with banks	5000	129	Provision for other capital	5000
30	Interest on government securities	5000	130	Provision for other assets	5000
31	Interest on bonds	5000	131	Provision for other liabilities	5000
32	Interest on debentures	5000	132	Provision for other income	5000
33	Interest on shares	5000	133	Provision for other capital	5000
34	Interest on loans from banks	5000	134	Provision for other assets	5000
35	Interest on deposits with banks	5000	135	Provision for other liabilities	5000
36	Interest on government securities	5000	136	Provision for other income	5000
37	Interest on bonds	5000	137	Provision for other capital	5000
38	Interest on debentures	5000	138	Provision for other assets	5000
39	Interest on shares	5000	139	Provision for other liabilities	5000
40	Interest on loans from banks	5000	140	Provision for other income	5000
41	Interest on deposits with banks	5000	141	Provision for other capital	5000
42	Interest on government securities	5000	142	Provision for other assets	5000
43	Interest on bonds	5000	143	Provision for other liabilities	5000
44	Interest on debentures	5000	144	Provision for other income	5000
45	Interest on shares	5000	145	Provision for other capital	5000
46	Interest on loans from banks	5000	146	Provision for other assets	5000
47	Interest on deposits with banks	5000	147	Provision for other liabilities	5000
48	Interest on government securities	5000	148	Provision for other income	5000
49	Interest on bonds	5000	149	Provision for other capital	5000
50	Interest on debentures	5000	150	Provision for other assets	5000
51	Interest on shares	5000	151	Provision for other liabilities	5000
52	Interest on loans from banks	5000	152	Provision for other income	5000
53	Interest on deposits with banks	5000	153	Provision for other capital	5000
54	Interest on government securities	5000	154	Provision for other assets	5000
55	Interest on bonds	5000	155	Provision for other liabilities	5000
56	Interest on debentures	5000	156	Provision for other income	5000
57	Interest on shares	5000	157	Provision for other capital	5000
58	Interest on loans from banks	5000	158	Provision for other assets	5000
59	Interest on deposits with banks	5000	159	Provision for other liabilities	5000
60	Interest on government securities	5000	160	Provision for other income	5000
61	Interest on bonds	5000	161	Provision for other capital	5000
62	Interest on debentures	5000	162	Provision for other assets	5000
63	Interest on shares	5000	163	Provision for other liabilities	5000
64	Interest on loans from banks	5000	164	Provision for other income	5000
65	Interest on deposits with banks	5000	165	Provision for other capital	5000
66	Interest on government securities	5000	166	Provision for other assets	5000
67	Interest on bonds	5000	167	Provision for other liabilities	5000
68	Interest on debentures	5000	168	Provision for other income	5000
69	Interest on shares	5000	169	Provision for other capital	5000
70	Interest on loans from banks	5000	170	Provision for other assets	5000
71	Interest on deposits with banks	5000			

Sl. No.	Particulars	Amount	Sl. No.	Particulars	Amount
1	Salaries and Wages	100000	101	Depreciation	5000
2	Gratuity	20000	102	Provision for doubtful debts	10000
3	Dividends	15000	103	Provision for legal expenses	5000
4	Interest on loans	10000	104	Provision for income tax	10000
5	Interest on deposits	5000	105	Provision for capital gains tax	5000
6	Interest on government securities	5000	106	Provision for stamp duty	5000
7	Interest on bonds	5000	107	Provision for gift tax	5000
8	Interest on debentures	5000	108	Provision for inheritance tax	5000
9	Interest on shares	5000	109	Provision for estate duty	5000
10	Interest on loans from banks	5000	110	Provision for other taxes	5000
11	Interest on deposits with banks	5000	111	Provision for other expenses	5000
12	Interest on government securities	5000	112	Provision for other income	5000
13	Interest on bonds	5000	113	Provision for other capital	5000
14	Interest on debentures	5000	114	Provision for other assets	5000
15	Interest on shares	5000	115	Provision for other liabilities	5000
16	Interest on loans from banks	5000	116	Provision for other income	5000
17	Interest on deposits with banks	5000	117	Provision for other capital	5000
18	Interest on government securities	5000	118	Provision for other assets	5000
19	Interest on bonds	5000	119	Provision for other liabilities	5000
20	Interest on debentures	5000	120	Provision for other income	5000
21	Interest on shares	5000	121	Provision for other capital	5000
22	Interest on loans from banks	5000	122	Provision for other assets	5000
23	Interest on deposits with banks	5000	123	Provision for other liabilities	5000
24	Interest on government securities	5000	124	Provision for other income	5000
25	Interest on bonds	5000	125	Provision for other capital	5000
26	Interest on debentures	5000	126	Provision for other assets	5000
27	Interest on shares	5000	127	Provision for other liabilities	5000
28	Interest on loans from banks	5000	128	Provision for other income	5000
29	Interest on deposits with banks	5000	129	Provision for other capital	5000
30	Interest on government securities	5000	130	Provision for other assets	5000
31	Interest on bonds	5000	131	Provision for other liabilities	5000
32	Interest on debentures	5000	132	Provision for other income	5000
33	Interest on shares	5000	133	Provision for other capital	5000
34	Interest on loans from banks	5000	134	Provision for other assets	5000
35	Interest on deposits with banks	5000	135	Provision for other liabilities	5000
36	Interest on government securities	5000	136	Provision for other income	5000
37	Interest on bonds	5000	137	Provision for other capital	5000
38	Interest on debentures	5000	138	Provision for other assets	5000
39	Interest on shares	5000	139	Provision for other liabilities	5000
40	Interest on loans from banks	5000	140	Provision for other income	5000
41	Interest on deposits with banks	5000	141	Provision for other capital	5000
42	Interest on government securities	5000	142	Provision for other assets	5000
43	Interest on bonds	5000	143	Provision for other liabilities	5000
44	Interest on debentures	5000	144	Provision for other income	5000
45	Interest on shares	5000	145	Provision for other capital	5000
46	Interest on loans from banks	5000	146	Provision for other assets	5000
47	Interest on deposits with banks	5000	147	Provision for other liabilities	5000
48	Interest on government securities	5000	148	Provision for other income	5000
49	Interest on bonds	5000	149	Provision for other capital	5000
50	Interest on debentures	5000	150	Provision for other assets	5000
51	Interest on shares	5000	151	Provision for other liabilities	5000
52	Interest on loans from banks	5000	152	Provision for other income	5000
53	Interest on deposits with banks	5000	153	Provision for other capital	5000
54	Interest on government securities	5000	154	Provision for other assets	5000
55	Interest on bonds	5000	155	Provision for other liabilities	5000
56	Interest on debentures	5000	156	Provision for other income	5000
57	Interest on shares	5000	157	Provision for other capital	5000
58	Interest on loans from banks	5000	158	Provision for other assets	5000
59	Interest on deposits with banks	5000	159	Provision for other liabilities	5000
60	Interest on government securities	5000	160	Provision for other income	5000
61	Interest on bonds	5000	161	Provision for other capital	5000
62	Interest on debentures	5000	162	Provision for other assets	5000
63	Interest on shares	5000	163	Provision for other liabilities	5000
64	Interest on loans from banks	5000	164	Provision for other income	5000
65	Interest on deposits with banks	5000	165	Provision for other capital	5000
66	Interest on government securities	5000	166	Provision for other assets	5000
67	Interest on bonds	5000	167	Provision for other liabilities	5000
68	Interest on debentures	5000	168	Provision for other income	5000
69	Interest on shares	5000	169	Provision for other capital	5000
70	Interest on loans from banks	5000	170	Provision for other assets	5000
71	Interest on deposits with banks	5000			

Bristol, Blountville, Bluff City and Walnut Hill area (served from Bristol/Blountville, Bristol North meters)

Division	Area	Class	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23
0093	Tennessee_50	TENNESSEE COMMERCIAL	876	779	865	713	1,491	2,802	4,193	3,672	2,146	2,641	1,248	634	3,101	917	1,025
0093	Tennessee_50	TENNESSEE COMMERCIAL	149	146	177	219	498	1,425	2,008	1,600	799	789	280	177	158	160	178
0093	Tennessee_50	TENNESSEE COMMERCIAL	8,078	7,373	8,658	12,550	18,661	31,896	44,049	36,225	25,383	21,525	12,188	9,394	8,244	7,383	7,970
0093	Tennessee_50	TENNESSEE COMMERCIAL	647	774	797	874	756	1,102	1,267	1,360	876	950	621	774	729	664	650
0093	Tennessee_50	TENNESSEE INDUSTRIAL	488	355	408	410	470	984	1,524	1,539	1,036	1,057	674	346	515	429	515
0093	Tennessee_50	TENNESSEE RESIDENTIAL	46	41	47	99	193	465	695	634	336	426	165	73	57	36	49
0093	Tennessee_50	TENNESSEE RESIDENTIAL	43	41	47	132	268	716	996	627	464	459	190	72	52	50	46
0093	Tennessee_50	TENNESSEE RESIDENTIAL	2,655	2,801	3,326	8,279	13,366	26,149	37,947	29,649	20,706	17,251	8,411	4,958	3,241	2,722	3,321
0093	Tennessee_50	TENNESSEE RESIDENTIAL	96	88	104	194	341	712	1,043	1,028	520	687	250	160	133	105	119
0093	Tennessee_50	VIRGINIA RESIDENTIAL				2											
0096	Virginia_50	VIRGINIA COMMERCIAL	9,020	8,545	8,906	13,449	18,082	32,117	52,909	38,907	29,610	26,664	14,323	11,469	10,409	9,267	9,974
0096	Virginia_50	VIRGINIA INDUSTRIAL	2,527	2,123	14	13,547	6,455	8,312	8,801	6,786	4,216	5,804	4,494	6,281	6,496	7,416	7,568
0096	Virginia_50	VIRGINIA RESIDENTIAL	1,722	1,556	1,622	6,008	8,953	18,671	27,534	21,092	14,457	11,642	5,623	2,799	2,023	1,756	1,880
		Total	26,546	24,422	25,170	66,276	87,533	125,151	182,965	143,318	100,569	89,895	45,464	37,128	35,157	30,905	33,297
	Total Tennessee		13,277	12,198	14,428	23,272	34,043	66,050	93,721	76,533	52,286	45,784	24,025	16,576	16,230	12,465	13,875
	Total Virginia		13,269	12,224	10,742	33,004	33,490	59,100	89,244	66,785	48,283	44,111	24,439	20,550	18,928	18,440	19,422
	Total		26,546	24,422	25,170	66,276	87,533	125,151	182,965	143,318	100,569	89,895	45,464	37,128	35,157	30,905	33,297

Piney Flats City Code

Division	Area	Class	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23
0050		Commercial Sales	1,118	1,193	1,252	2,054	3,496	7,052	9,892	10,135	5,375	5,054	2,532	1,530	1,148	1,273	1,420
0050		Commercial Tennessee Reduced Rate	420	470	518	627	839	1,569	2,816	2,162	1,620	1,425	732	783	553	420	476
0050		Industrial Sales	76	79	97	121	183	615	1,063	761	360	336	132	89	75	69	78
0050		Industrial Tennessee Reduced Rate	41	75	83	268	186	594	958	595	379	501	242	245	132	197	312
0050		Residential	205	192	259	357	448	1,070	1,597	1,269	767	753	415	362	276	256	264
0050		Commercial Sales	0	0	1	0	0	0	0	0	3	1	0	1	0	0	0
0050		Commercial Sales	16	16	19	15	18	33	45	39	22	26	16	22	17	19	14
0050		Residential	127	92	130	294	296	663	1,175	718	442	434	257	277	195	130	149
0050		Residential	11	8	10	22	30	71	122	80	49	48	25	19	12	9	9
0050		Residential	19	18	20	54	86	198	312	215	143	133	56	30	23	19	22
	Total		2,033	2,134	2,389	3,813	5,981	11,864	17,782	15,973	9,157	8,711	4,407	3,356	2,431	2,392	2,746
	Total Piney Flats		2,033	2,134	2,389	3,813	5,981	11,864	17,782	15,973	9,160	8,712	4,408	3,356	2,432	2,392	2,746
	Less Bluff City, VA		0	0	1	0	0	0	0	0	3	1	0	1	0	0	0
	Net Piney Flats, TN		2,032	2,134	2,388	3,813	5,981	11,864	17,781	15,972	9,157	8,711	4,407	3,356	2,431	2,392	2,746
	Tennessee		13,277	12,198	14,428	23,272	34,043	66,050	93,721	76,533	52,286	45,784	24,025	16,576	16,230	12,465	13,875
	Net Piney Flats, TN		2,032	2,134	2,388	3,813	5,981	11,864	17,781	15,972	9,157	8,711	4,407	3,356	2,431	2,392	2,746
	Total Tennessee (Mcf)		15,309	14,331	16,816	27,085	39,624	77,914	111,503	92,505	61,443	54,495	28,432	19,932	18,661	14,857	16,620
	Total Tennessee (Ccf)		153,091	143,313	168,165	270,845	396,239	779,140	1,115,026	925,055	614,432	544,953	284,325	199,324	186,611	148,571	166,203
	Total Virginia (Mcf)		13,269	12,224	10,742	33,004	33,490	59,100	89,244	66,785	48,283	44,111	24,439	20,550	18,928	18,440	19,422
	Total Virginia (Ccf)		132,690	122,244	107,417	330,041	334,896	591,004	892,437	667,649	482,625	441,106	244,391	205,496	189,277	184,402	194,220

To "Virginia Allocation" tab

To "Virginia Allocation" tab

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WHN Consulting

ATMOS ENERGY CORPORATION - ARM RECONCILIATION

Reference Data

WHN Consulting
ATMOS ENERGY CORPORATION - ARM RECONCILIATION
Trial Balance - Kentucky Mid-States - Balance Sheet Accounts 9-21 to 9-22

SOURCE: Company Filing, "Worksheet 10", "KMD Balance Sheet Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	SEP-21	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22
091	Mid-States General Office Div	1240	Plant Materials and Operating Supplies	12400	Pin M&S General	1,562,160	705,473	705,473	704,803	643,705	643,705	609,407	607,974	705,146	712,515	708,540	626,736	3,087,897

SOURCE: Company Filing, "Workpaper 10", "KMD Balance Sheet Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23
096	Virginia Division	1641	Gas stored underground-Current	15933	P/L Storage-Tenn Gas-Fc3981	2,506,309	2,954,181	2,590,706	2,107,166	2,437,787	856,877	255,862	275,450	211,497	297,639	414,246	582,331	695,171
096	Virginia Division	1641	Gas stored underground-Current	15937	P/L Storage-Etn-Va Early	399,203	424,613	427,912	367,071	367,612	129,980	20,644	33,039	38,206	68,152	122,474	119,558	115,622
096	Virginia Division	1641	Gas stored underground-Current	15938	Prepaid Comm Etn-Saltville	1,828,673	1,964,565	1,965,200	1,629,127	1,580,340	481,750	221,115	248,648	254,079	281,253	574,974	657,859	626,202
096	Virginia Division	1641	Gas stored underground-Current	15947	Lng Stored	1,856,145	2,002,153	2,051,665	1,936,282	1,961,485	2,010,701	2,010,701	2,010,701	2,010,701	2,010,701	2,010,701	2,010,701	2,010,701
096	Virginia Division	1641	Gas stored underground-Current	16040	TGP FS-PA K 309652	2,506,652	2,952,364	2,588,835	2,105,082	2,435,713	855,005	218,332	274,196	210,772	296,791	413,239	581,638	694,213
096	Virginia Division	1641	Gas stored underground-Current	16049	Jefferson AMD-311	742,176	900,678	800,438	625,273	548,853	317,064	47,974	160,698	126,066	176,963	169,699	224,089	221,266
096	Virginia Division	1641	Gas stored underground-Current	16050	Monroe Atmos S00414 S	949,046	1,150,497	1,013,111	834,703	637,423	406,355	87,805	324,775	258,524	270,914	294,031	369,447	321,661

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101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200
201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300
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401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500
501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600
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701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800
801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900
901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000

DATA REQUESTS				
Item	Spreadsheet	Tab	Issue	Request
1-5	Workpaper 6	WP 7-10	Misc Deferred Debits	Refer to Row 24 of the "WP 7-10" tab of "Primary Workpaper 6" regarding Miscellaneous Deferred Debits (Interest & RWIP Interest) with a September 2023 balance of \$-5,209,057. We are unable to trace the monthly amounts for this account back to the Company's trial balance included on Workpaper 10. Please provide the source and support for the individual monthly amounts included here. <i>See "RWIP and Interest" tab (in this workbook) for further details.</i>

The Company includes it "Rule 8209" Deferral here.

I asked for a description (CA2-4) of Rule 8209 In Docket 23-00008 and here is what I received...

**Docket No. 23-00008
Atmos Energy Corporation, Tennessee Division
Consumer Advocate DR Set No. 2
Question No. 2-04
Page 1 of 1**

REQUEST:

Explanation. Refer to the <SSU & KMD Detail Trial Balance FY22> spreadsheet included with the Company's filing. Specifically refer to Account No. 1070.14218 for Division 93 which is a component of CWIP and labeled as "Rule 8209". Provide a narrative description of this account.

RESPONSE:

This subaccount is used to record items related to the various deferral programs within our divisions that are of like nature, such as the Texas (Rule 8209 program), Louisiana (SIIP) and the Tennessee Deferral Program. While the name of the subaccount is 8209, all state deferral programs are housed within this account.

The Company uses "Rule 8209" amounts in CWIP and Miscellaneous Deferred Debits adjustment to Plant in Service.

WHN 3-22-23

WHN Consulting**Atmos Energy Corporation - ARM Reconciliation - Miscellaneous Deferred Debits Model
Export Data**

Month	Division 93		
	Total	Interest	Net
September-22	5,617,701	-3,896,019	1,721,682
October-22	6,188,294	-4,323,360	1,864,933
November-22	6,777,323	-4,766,246	2,011,076
December-22	7,388,819	-5,227,858	2,160,962
January-23	8,068,982	-5,714,598	2,354,384
February-23	8,779,103	-6,230,840	2,548,263
March-23	9,524,913	-6,774,595	2,750,318
April-23	10,299,823	-7,340,916	2,958,907
May-23	11,116,847	-7,939,620	3,177,227
June-23	5,797,008	-4,247,912	1,549,096
July-23	6,130,664	-4,469,163	1,661,501
August-23	6,539,081	-4,731,166	1,807,916
September-23	7,430,874	-5,209,057	2,221,818
Average	7,666,110	-5,451,642	2,214,468

To WHN Analysis of Atmos ARM, Import Tab, Cell L1
To Plant in Service Model, Import Tab, Cell A1

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation - Miscellaneous Deferred Debits Model
Worksheet Parameters**

Enter Ending 48 Month Period:
(mm-dd-yyyy format)

9/30/2023

Period1m

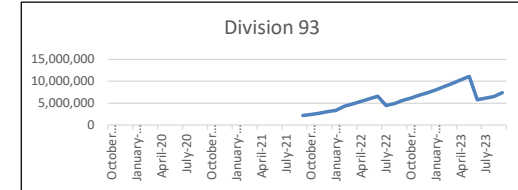
This value is used to set the end date for the "Summary" tab in Cell D57.

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation - Miscellaneous Deferred Debits Model
Summary Results

Period	Month	Total Deferral Division 93	Interest Deferral Division 93	Net Deferral Division 93
1	October-19	#N/A	#N/A	#N/A
2	November-19	#N/A	#N/A	#N/A
3	December-19	#N/A	#N/A	#N/A
4	January-20	#N/A	#N/A	#N/A
5	February-20	#N/A	#N/A	#N/A
6	March-20	#N/A	#N/A	#N/A
7	April-20	#N/A	#N/A	#N/A
8	May-20	#N/A	#N/A	#N/A
9	June-20	#N/A	#N/A	#N/A
10	July-20	#N/A	#N/A	#N/A
11	August-20	#N/A	#N/A	#N/A
12	September-20	#N/A	#N/A	#N/A
13	October-20	#N/A	#N/A	#N/A
14	November-20	#N/A	#N/A	#N/A
15	December-20	#N/A	#N/A	#N/A
16	January-21	#N/A	#N/A	#N/A
17	February-21	#N/A	#N/A	#N/A
18	March-21	#N/A	#N/A	#N/A
19	April-21	#N/A	#N/A	#N/A
20	May-21	#N/A	#N/A	#N/A
21	June-21	#N/A	#N/A	#N/A
22	July-21	#N/A	#N/A	#N/A
23	August-21	#N/A	#N/A	#N/A
24	September-21	2,150,533	-1,395,135	755,398
25	October-21	2,447,729	-1,595,836	851,893
26	November-21	2,736,905	-1,796,068	940,837
27	December-21	3,047,566	-2,009,166	1,038,400
28	January-22	3,391,503	-2,226,650	1,164,853
29	February-22	4,310,332	-3,011,225	1,299,107
30	March-22	4,878,741	-3,440,189	1,438,552
31	April-22	5,397,230	-3,812,270	1,584,960
32	May-22	5,950,243	-4,210,142	1,740,101
33	June-22	6,556,513	-4,646,752	1,909,761
34	July-22	4,454,848	-3,200,118	1,254,730
35	August-22	4,882,678	-3,483,204	1,399,474
36	September-22	5,617,701	-3,896,019	1,721,682
37	October-22	6,188,294	-4,323,360	1,864,933
38	November-22	6,777,323	-4,766,246	2,011,076
39	December-22	7,388,819	-5,227,858	2,160,962
40	January-23	8,068,982	-5,714,598	2,354,384
41	February-23	8,779,103	-6,230,840	2,548,263
42	March-23	9,524,913	-6,774,595	2,750,318
43	April-23	10,299,823	-7,340,916	2,958,907
44	May-23	11,116,847	-7,939,620	3,177,227
45	June-23	5,797,008	-4,247,912	1,549,096
46	July-23	6,130,664	-4,469,163	1,661,501
47	August-23	6,539,081	-4,731,166	1,807,916
48	September-23	7,430,874	-5,209,057	2,221,818
Balance at September, 2020		#N/A	#N/A	#N/A
Balance at September, 2021		2,150,533	-1,395,135	755,398
Balance at September, 2022		5,617,701	-3,896,019	1,721,682
Balance at September, 2023		7,430,874	-5,209,057	2,221,818

To "Export" tab



Division 023 - Tennessee Division

[To "Summary" tab](#)

WHN Consulting
Atmos Energy Corporation - ARM Reconciliation
Miscellaneous Deferred Debits

SOURCE: Company response to CA1-5 in Docket No. 24-00006

Account Description	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23
Interest to Reg Asset (050.093)	3,785,698	4,203,311	4,635,796	5,085,993	5,561,238	6,065,816	6,594,985	7,146,213	7,729,463	4,136,929	4,346,867	4,597,073	5,061,318
RWIP Interest to Reg Asset (050.093)	110,321	120,049	130,451	141,864	153,360	165,024	179,610	194,703	210,157	110,983	122,296	134,093	147,739
Total	3,896,019	4,323,360	4,766,246	5,227,858	5,714,598	6,230,840	6,774,595	7,340,916	7,939,620	4,247,912	4,469,163	4,731,166	5,209,057

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation - Miscellaneous Deferred Debits Model
Historical Data**

WNN Consulting
ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 23.60008
Trial Balance - Kentucky Mid-States - Balance Sheet Accounts - September 2021 to September 2022

SOURCE: Company Filing, "Worksheet 10", "KMD Balance Sheet Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	SEP-21	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22
093	Tennessee Division	1070	Construction work in progress	14218	Rule 8209	217,645	217,645	217,645	217,645	217,645	217,645	217,645	217,645	217,645	217,645	2,640,601	2,640,601	2,640,601
093	Tennessee Division	1860	Miscellaneous deferred debits	14218	Rule 8209	2,150,533	2,447,729	2,736,905	3,047,566	3,391,503	4,310,332	4,878,741	5,397,230	5,950,243	6,556,513	4,454,848	4,882,678	5,617,701

WHN Consulting
ATMOS ENERGY CORPORATION - ARM RECONCILIATION
Trial Balance - Kentucky Mid-States - Balance Sheet Accounts - September 2022 to September 2023

SOURCE: Company Filing, "Workpaper 10", "KMD Balance Sheet Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23
093	Tennessee Division	1070	Construction work in pr	14218	Rule 8209	2,640,601	2,640,601	2,640,601	2,640,601	2,640,601	2,640,601	2,640,601	2,640,601	2,640,601	8,256,514	8,256,514	8,256,514	8,256,514
093	Tennessee Division	1860	Miscellaneous deferred	14218	Rule 8209	5,617,701	6,188,294	6,777,323	7,388,819	8,068,982	8,779,103	9,524,913	10,299,823	11,116,847	5,797,008	6,130,664	6,539,081	7,430,874

WYN Consulting
ATMOS ENERGY CORPORATION - ARM RECONCILIATION
Total Balance - Kentucky Mkt Status - Income Statement Accounts - October 2022 to September 2023

Company ARM Filing -5,209,057
Per Books -5,208,997
Difference 60

According to the Company Response to CA1-5 is 34,00000, the \$2,829 difference caused by an interest true-up that recalculated the periods June-2020 thru Feb-2022 was recorded in March-2022 for TN. This balance of \$2,659 will be relieved in Jun-2024 along with the amount approved in this proceeding

SOURCE Company Filings "Worksheet 10", "YIMD Balance Sheet Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	Final 2022
000	Tennessee Division	4310	Other interest expense	30130	Deferred interest infrastructure	-437,341	-442,899	-461,611	-466,761	-516,241	-543,176	-566,321	-598,794	-621,605	-621,252	-662,000	-477,691	-5,208,997

DATA REQUESTS													
Item	Spreadsheet	Tab	Issue	Request									
1-23	Workpaper L	002 CC1903	Cost Center 1903 See "02-CC 1903" tab in this workbook	Refer to the "002 CC1903" tab of Workpaper L. It appears that the Company has made an adjustment to O&M expenses for Cost Center 1903 in this spreadsheet. Please provide the following information related to this adjustment: a. Provide a narrative explanation as to why this adjustment is necessary. b. Explain why this adjustment was not made in previous ARM filings. c. Provide an update to Workpaper 10 (FY 23 Trial Balance Schedules) that includes the detail for Cost Center Codes and Cost Center Descriptions that tie to the individual hard-coded amounts used by the Company on Workpaper L.									
1-24	Workpaper 6	WP 4.4	Pension Capitalization See "21-Pension Funding" in this workbook	Refer to tab WP 4.4 of Workpaper 6 regarding the Company's Pension Benchmark Calculation. Provide the source and support for the "Composite Labor Capitalization Rates" in Column I of 61.13% and 51.73%. Specifically, our calculations based on the KMD Income Statement Accounts for the 12 months ended September 30, 2022 produces the following Capitalization Rates of 51.60% and 61.10% as shown below: Please reconcile the differences between these capitalization rates.									
				Total Capitalized Salaries (Subaccount 1001) Total Paid Salaries (Subaccounts 1000, 1001 and 1006) Capitalization Ratio <table><tr><td>Division 91</td><td>Division 93</td></tr><tr><td>3,472,132</td><td>5,124,096</td></tr><tr><td>6,728,642</td><td>8,387,087</td></tr><tr><td>51.60%</td><td>61.10%</td></tr></table>		Division 91	Division 93	3,472,132	5,124,096	6,728,642	8,387,087	51.60%	61.10%
Division 91	Division 93												
3,472,132	5,124,096												
6,728,642	8,387,087												
51.60%	61.10%												
1-25	Workpaper 6	WP 4-1	Legal Invoices Adjustment See "22-Adjustments" tab See follow-up on CA2.2	Refer to tab WP 4-1 of Workpaper 6 regarding the Company's Legal Invoices Adjustment. Provide the source and support for the "Legal Invoices Adjustment" amount of \$10,224 in Cell C39 that appears as a hard-coded number along with a narrative support for this adjustment.									
2-2	SSU & KMD Detail Trial Balance FY23 Note that this is NOT Workpaper 10	WP 4-1	Legal Invoices Adjustment See "22-Adjustments" tab	Refer to the WP 4-1 tab of the SSU & KMD Detail Trial Balance FY2311 spreadsheet regarding an adjustment to legal expenses of \$10,224 in Division 93. In Docket No. 23-00058, the Company made a similar type adjustment to legal expenses of \$6,815 (before allocation) in Division 91. Provide a narrative explanation of the process used by the Company to cull inappropriate legal costs from the ARM filings?									

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-O&M Expense Model
Worksheet Parameters**

Enter Ending 48 Month Period:

9/30/2023

Period1

(mm-dd-yyyy format)

This value is used to set the end date for the "Summary" tabs in Cell D56.

WHN Consulting**Atmos Energy Corporation - ARM Reconciliation-O&M Expense Model
Import Data - Allocation Factor Summary****SOURCE:** WHN Allocation Factors Model

Period	Division 02	Division 12	Division 91	CKV	Greeneville	AEAM	ALGN
Fiscal Year 2010 (FY 2009 Actual Data)	4.25%	4.10%	28.99%	0.00%	0.00%	0.00%	0.00%
Fiscal Year 2011 (FY 2010 Actual Data)	4.27%	4.14%	28.60%	0.00%	0.00%	0.00%	0.00%
Fiscal Year 2012 (FY 2011 Actual Data)	4.44%	4.25%	34.48%	0.00%	0.00%	0.00%	0.00%
Fiscal Year 2013 (FY 2012 Actual Data)	4.56%	4.32%	41.10%	0.00%	0.00%	0.00%	0.00%
Fiscal Year 2014 (FY 2013 Actual Data)	4.50%	4.36%	41.48%	1.53%	1.31%	0.00%	0.00%
Fiscal Year 2015 (FY 2014 Actual Data)	4.36%	4.41%	40.69%	0.84%	1.28%	0.00%	0.00%
Fiscal Year 2016 (FY 2015 Actual Data):	4.43%	4.46%	43.23%	0.97%	1.34%	5.31%	0.00%
Fiscal Year 2017 (FY 2016 Actual Data) Oct '16	4.26%	4.52%	41.81%	1.86%	1.29%	5.20%	0.00%
Fiscal Year 2017 (FY 2016 Actual Data) Nov-Dec '16	4.36%	4.52%	41.88%	1.86%	1.29%	5.37%	0.00%
Fiscal Year 2017 (FY 2016 Actual Data) Jan-Sep '17	4.33%	4.52%	41.88%	1.86%	1.29%	5.37%	0.00%
Fiscal Year 2018 (FY 2017 Actual Data):	4.36%	4.57%	41.91%	1.88%	1.32%	5.35%	0.00%
Fiscal Year 2019 (FY 2018 Actual Data):	4.16%	4.63%	40.59%	1.44%	1.27%	5.09%	0.00%
Fiscal Year 2020 (FY 2019 Actual Data)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Fiscal Year 2021 (FY 2020 Actual Data)	4.13%	4.73%	41.90%	2.11%	1.30%	5.08%	1.26%
Fiscal Year 2022 (FY 2021 Actual Data)	3.90%	4.74%	40.87%	2.53%	1.25%	4.78%	1.31%
Fiscal Year 2023 (FY 2022 Actual Data)	3.87%	4.76%	41.69%	2.87%	1.26%	4.78%	1.37%

WHN Consulting
Almos Energy Corporation - ARM Reconciliation-O&M Expense Model
Export Data - O&M Expense

Category	Division 93	Division 91	Division 12	Division 02
1-Labor	3,258,384	3,238,648	31,237,848	59,048,126
2-Benefits	351,309	905,052	7,402,672	14,057,339
3-Employee Welfare	77,218	1,658,991	592,274	38,255,873
4-Insurance	185,383	37,363	75,605	45,197,120
5-Rent, Maintenance & Utilities	886,115	370,959	2,487,456	6,603,638
6-Vehicles & Equipment	533,818	101,738	8,893	228,706
7-Materials & Supplies	546,781	193,247	185,489	1,546,705
8-Information Technology	44,988	225,175	6,881,291	33,055,456
9-Telecom	158,696	209,733	1,641,989	3,153,843
10-Marketing	182,646	342,614	27,454	242,147
11-Directors, Shareholders & PR	0	0	376,957	5,345,218
12-Dues & Donations	137,585	10,730	8,285	1,511,923
13-Printing & Postage	33,790	12,175	97,202	492,199
14-Tripel & Entertainment	334,550	452,597	317,000	1,671,682
15-Training	170,684	79,040	28,753	1,037,954
16-Outside Services	5,412,500	2,900,294	2,342,098	20,951,751
17-Provision for Bad Debt	315,764	0	0	0
18-Miscellaneous & Unallocated Cost Center	5,134	-211,106	-69,426	-108,386,928
19-Disallowed Expenses	-109,838	-107,585	-859,266	-1,807,998
Total O&M Expense	12,537,506	10,419,692	82,792,373	122,459,744
Allocation Factors	100.00%	41.69%	3.78%	3.66%
Allocated O&M Expense	12,537,506	4,344,036	1,951,169	4,721,231
To WHN Analysis of Almos ARM, Import Tab, Cell DE1				

WHN Consulting
Almos Energy Corporation - ARM Reconciliation-O&M Expense Model
Export Data - Pension Funding

Description	Pension Contribution	Tennessee Allocation	Capitalized Amount
Inactive Division General Office Employees (Pre-Merger)	74,176	18,694	0
Active Division General Office Employees (Post-Merger)	53,728	22,400	-11,586
Inactive Tennessee Jurisdiction Employees	40,362	16,827	0
Active Tennessee Jurisdiction Employees	237,476	237,476	0
Active Tennessee Jurisdiction Employees	164,155	164,155	-100,347
Active Shared Service	906,179	35,087	0
Active CSO Shared Service	291,702	13,862	0
Inactive Shared Service	0	0	0
All Other (Not Allocable to Tennessee)	6,232,222	0	0
Total	8,600,060	809,551	-111,933
To WHN Analysis of Almos ARM, Import Tab, Cell DL1			

WHN Consulting
Almos Energy Corporation - ARM Reconciliation-O&M Expense Model
Export Data - Other Adjustments

Description	Amount
Legal Invoices Adjustment	10,224.00
Division 93 Allocation Factor	100.00%
Total	10,224.00
To WHN Analysis of Almos ARM, Import Tab, Cell DR1	

Category	Division 93	Division 91	Division 12	Division 02	Total
1-Labor	3,258,384	3,238,648	31,237,848	59,049,126	96,784,006
2-Benefits	351,309	905,052	7,402,672	14,057,339	22,716,372
3-Employee Welfare	77,218	1,658,991	592,274	38,255,873	40,584,356
4-Insurance	185,383	37,363	75,605	45,197,120	45,495,471
5-Rent, Maintenance & Utilities	898,115	370,959	2,487,456	6,605,638	10,362,168
6-Vehicles & Equipment	533,818	101,738	8,693	228,706	872,955
7-Materials & Supplies	546,781	193,247	105,489	1,546,705	2,392,222
8-Information Technology	44,988	225,175	6,881,291	33,055,456	40,206,910
9-Telecom	158,696	209,733	1,641,989	3,153,843	5,164,260
10-Marketing	182,646	342,614	27,454	242,147	794,861
11-Directors, Shareholders & PR	0	188	376,957	5,346,218	5,723,362
12-Dues & Donations	137,585	10,730	8,285	1,511,923	1,668,524
13-Printing & Postage	33,790	12,175	97,202	492,199	635,366
14-Travel & Entertainment	334,550	452,597	317,000	1,671,662	2,775,809
15-Training	170,684	79,040	28,753	1,037,954	1,316,431
16-Outside Services	5,412,500	2,900,294	2,342,098	20,951,751	31,606,643
17-Provision for Bad Debt	315,764	0	0	0	315,764
18-Miscellaneous & Unallocated Cost Center	5,134	-211,106	-69,426	-108,386,928	-108,662,327
19-Disallowed Expenses	-109,838	-107,585	-859,266	-1,607,989	-2,684,678
Total O&M Expense	12,537,506	10,419,852	52,702,373	122,408,744	198,068,475
Allocation Factors	100.00%	41.69%	3.70%	3.86%	
Allocated O&M Expense	12,537,506	4,344,036	1,951,169	4,721,231	23,553,942

To "Export" tab

Category	Period	Amount	Allocation Factor	Allocated Amount	
1-Labor	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	3,367,059	100.00%	3,367,059	
	Twelve Month to Date September 30, 2023	3,258,384	100.00%	3,258,384	To "Summary" tab
2-Benefits	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	756,075	100.00%	756,075	
	Twelve Month to Date September 30, 2023	351,309	100.00%	351,309	To "Summary" tab
3-Employee Welfare	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	43,636	100.00%	43,636	
	Twelve Month to Date September 30, 2023	77,218	100.00%	77,218	To "Summary" tab
4-Insurance	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	170,791	100.00%	170,791	
	Twelve Month to Date September 30, 2023	185,383	100.00%	185,383	To "Summary" tab
5-Rent, Maintenance & Utilities	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	820,563	100.00%	820,563	
	Twelve Month to Date September 30, 2023	898,115	100.00%	898,115	To "Summary" tab
6-Vehicles & Equipment	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	505,913	100.00%	505,913	
	Twelve Month to Date September 30, 2023	533,818	100.00%	533,818	To "Summary" tab
7-Materials & Supplies	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	452,206	100.00%	452,206	
	Twelve Month to Date September 30, 2023	546,781	100.00%	546,781	To "Summary" tab
8-Information Technology	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	29,545	100.00%	29,545	
	Twelve Month to Date September 30, 2023	44,988	100.00%	44,988	To "Summary" tab
9-Telecom	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	144,498	100.00%	144,498	
	Twelve Month to Date September 30, 2023	158,696	100.00%	158,696	To "Summary" tab
10-Marketing	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	177,589	100.00%	177,589	
	Twelve Month to Date September 30, 2023	182,646	100.00%	182,646	To "Summary" tab
11-Directors, Shareholders & PR	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	To "Summary" tab
12-Dues & Donations	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	147,752	100.00%	147,752	
	Twelve Month to Date September 30, 2023	137,585	100.00%	137,585	To "Summary" tab
13-Printing & Postage	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	33,361	100.00%	33,361	
	Twelve Month to Date September 30, 2023	33,790	100.00%	33,790	To "Summary" tab
14-Travel & Entertainment	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	109,516	100.00%	109,516	
	Twelve Month to Date September 30, 2023	334,550	100.00%	334,550	To "Summary" tab
15-Training	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	13,780	100.00%	13,780	
	Twelve Month to Date September 30, 2023	170,684	100.00%	170,684	To "Summary" tab
16-Outside Services	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	4,549,539	100.00%	4,549,539	
	Twelve Month to Date September 30, 2023	5,412,500	100.00%	5,412,500	To "Summary" tab
17-Provision for Bad Debt	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	250,728	100.00%	250,728	
	Twelve Month to Date September 30, 2023	315,764	100.00%	315,764	To "Summary" tab
18-Miscellaneous	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	2,346	100.00%	2,346	
	Twelve Month to Date September 30, 2023	5,134	100.00%	5,134	To "Summary" tab
19-Disallowed Expenses	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	-162,138	100.00%	-162,138	
	Twelve Month to Date September 30, 2023	-109,838	100.00%	-109,838	To "Summary" tab
20-Unallocated Cost Center	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	
21-Pension Funding	Twelve Month to Date September 30, 2020		100.00%		
	Twelve Month to Date September 30, 2021		100.00%		
	Twelve Month to Date September 30, 2022		100.00%		
	Twelve Month to Date September 30, 2023		100.00%		
Total	Twelve Month to Date September 30, 2020	0		0	
	Twelve Month to Date September 30, 2021	0		0	
	Twelve Month to Date September 30, 2022	11,412,760		11,412,760	
	Twelve Month to Date September 30, 2023	12,537,506		12,537,506	

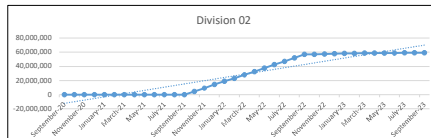
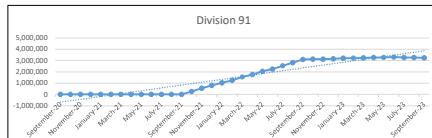
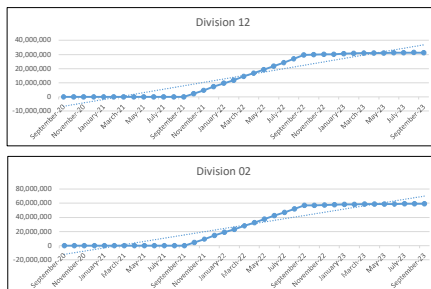
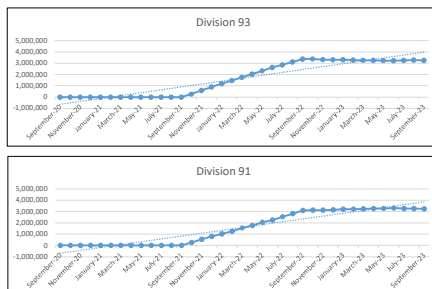
Category	Period	Amount	Allocation Factor	Allocated Amount	
1-Labor	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	3,093,082	100.00%	3,093,082	
	Twelve Month to Date September 30, 2023	3,238,648	100.00%	3,238,648	To "Summary" tab
2-Benefits	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	1,525,323	100.00%	1,525,323	
	Twelve Month to Date September 30, 2023	905,052	100.00%	905,052	To "Summary" tab
3-Employee Welfare	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	1,698,810	100.00%	1,698,810	
	Twelve Month to Date September 30, 2023	1,658,991	100.00%	1,658,991	To "Summary" tab
4-Insurance	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	11,530	100.00%	11,530	
	Twelve Month to Date September 30, 2023	37,363	100.00%	37,363	To "Summary" tab
5-Rent, Maintenance & Utilities	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	286,141	100.00%	286,141	
	Twelve Month to Date September 30, 2023	370,959	100.00%	370,959	To "Summary" tab
6-Vehicles & Equipment	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	83,833	100.00%	83,833	
	Twelve Month to Date September 30, 2023	101,738	100.00%	101,738	To "Summary" tab
7-Materials & Supplies	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	66,951	100.00%	66,951	
	Twelve Month to Date September 30, 2023	193,247	100.00%	193,247	To "Summary" tab
8-Information Technology	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	131,083	100.00%	131,083	
	Twelve Month to Date September 30, 2023	225,175	100.00%	225,175	To "Summary" tab
9-Telecom	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	194,699	100.00%	194,699	
	Twelve Month to Date September 30, 2023	209,733	100.00%	209,733	To "Summary" tab
10-Marketing	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	372,044	100.00%	372,044	
	Twelve Month to Date September 30, 2023	342,614	100.00%	342,614	To "Summary" tab
11-Directors, Shareholders & PR	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	188	100.00%	188	To "Summary" tab
12-Dues & Donations	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	10,730	100.00%	10,730	
	Twelve Month to Date September 30, 2023	10,730	100.00%	10,730	To "Summary" tab
13-Printing & Postage	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	13,545	100.00%	13,545	
	Twelve Month to Date September 30, 2023	12,175	100.00%	12,175	To "Summary" tab
14-Travel & Entertainment	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	317,881	100.00%	317,881	
	Twelve Month to Date September 30, 2023	452,597	100.00%	452,597	To "Summary" tab
15-Training	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	34,665	100.00%	34,665	
	Twelve Month to Date September 30, 2023	79,040	100.00%	79,040	To "Summary" tab
16-Outside Services	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	2,422,552	100.00%	2,422,552	
	Twelve Month to Date September 30, 2023	2,900,294	100.00%	2,900,294	To "Summary" tab
17-Provision for Bad Debt	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	To "Summary" tab
18-Miscellaneous	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	-286,353	100.00%	-286,353	
	Twelve Month to Date September 30, 2023	-211,106	100.00%	-211,106	To "Summary" tab
19-Disallowed Expenses	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	-138,446	100.00%	-138,446	
	Twelve Month to Date September 30, 2023	-107,585	100.00%	-107,585	To "Summary" tab
20-Unallocated Cost Center	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	
Total	Twelve Month to Date September 30, 2020	0		0	
	Twelve Month to Date September 30, 2021	0		0	
	Twelve Month to Date September 30, 2022	9,838,071		9,838,071	
	Twelve Month to Date September 30, 2023	10,419,852		10,419,852	

Category	Period	Amount	Allocation Factor	Allocated Amount	
1-Labor	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	29,616,600	100.00%	29,616,600	
	Twelve Month to Date September 30, 2023	31,237,848	100.00%	31,237,848	To "Summary" tab
2-Benefits	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	8,884,980	100.00%	8,884,980	
	Twelve Month to Date September 30, 2023	7,402,672	100.00%	7,402,672	To "Summary" tab
3-Employee Welfare	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	585,926	100.00%	585,926	
	Twelve Month to Date September 30, 2023	592,274	100.00%	592,274	To "Summary" tab
4-Insurance	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	77,068	100.00%	77,068	
	Twelve Month to Date September 30, 2023	75,605	100.00%	75,605	To "Summary" tab
5-Rent, Maintenance & Utilities	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	2,356,928	100.00%	2,356,928	
	Twelve Month to Date September 30, 2023	2,487,456	100.00%	2,487,456	To "Summary" tab
6-Vehicles & Equipment	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	9,044	100.00%	9,044	
	Twelve Month to Date September 30, 2023	8,693	100.00%	8,693	To "Summary" tab
7-Materials & Supplies	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	65,773	100.00%	65,773	
	Twelve Month to Date September 30, 2023	105,489	100.00%	105,489	To "Summary" tab
8-Information Technology	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	5,907,563	100.00%	5,907,563	
	Twelve Month to Date September 30, 2023	6,881,291	100.00%	6,881,291	To "Summary" tab
9-Telecom	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	1,596,259	100.00%	1,596,259	
	Twelve Month to Date September 30, 2023	1,641,989	100.00%	1,641,989	To "Summary" tab
10-Marketing	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	35,604	100.00%	35,604	
	Twelve Month to Date September 30, 2023	27,454	100.00%	27,454	To "Summary" tab
11-Directors, Shareholders & PR	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	431,821	100.00%	431,821	
	Twelve Month to Date September 30, 2023	376,957	100.00%	376,957	To "Summary" tab
12-Dues & Donations	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	8,374	100.00%	8,374	
	Twelve Month to Date September 30, 2023	8,285	100.00%	8,285	To "Summary" tab
13-Printing & Postage	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	70,040	100.00%	70,040	
	Twelve Month to Date September 30, 2023	97,202	100.00%	97,202	To "Summary" tab
14-Travel & Entertainment	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	117,203	100.00%	117,203	
	Twelve Month to Date September 30, 2023	317,000	100.00%	317,000	To "Summary" tab
15-Training	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	16,881	100.00%	16,881	
	Twelve Month to Date September 30, 2023	28,753	100.00%	28,753	To "Summary" tab
16-Outside Services	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	2,322,212	100.00%	2,322,212	
	Twelve Month to Date September 30, 2023	2,342,098	100.00%	2,342,098	To "Summary" tab
17-Provision for Bad Debt	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	To "Summary" tab
18-Miscellaneous	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	-77,115	100.00%	-77,115	
	Twelve Month to Date September 30, 2023	-69,426	100.00%	-69,426	To "Summary" tab
19-Disallowed Expenses	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	-1,024,847	100.00%	-1,024,847	
	Twelve Month to Date September 30, 2023	-859,266	100.00%	-859,266	To "Summary" tab
20-Unallocated Cost Center	Twelve Month to Date September 30, 2020		100.00%	0	
	Twelve Month to Date September 30, 2021		100.00%	0	
	Twelve Month to Date September 30, 2022		100.00%	0	
	Twelve Month to Date September 30, 2023		100.00%	0	
Total	Twelve Month to Date September 30, 2020	0		0	
	Twelve Month to Date September 30, 2021	0		0	
	Twelve Month to Date September 30, 2022	51,000,313		51,000,313	
	Twelve Month to Date September 30, 2023	52,702,373		52,702,373	

Category	Period	Amount	Allocation Factor	Allocated Amount	
1-Labor	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	56,874,302	100.00%	56,874,302	
	Twelve Month to Date September 30, 2023	59,049,126	100.00%	59,049,126	To "Summary" tab
2-Benefits	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	12,048,386	100.00%	12,048,386	
	Twelve Month to Date September 30, 2023	14,057,339	100.00%	14,057,339	To "Summary" tab
3-Employee Welfare	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	34,535,122	100.00%	34,535,122	
	Twelve Month to Date September 30, 2023	38,255,873	100.00%	38,255,873	To "Summary" tab
4-Insurance	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	39,842,978	100.00%	39,842,978	
	Twelve Month to Date September 30, 2023	45,197,120	100.00%	45,197,120	To "Summary" tab
5-Rent, Maintenance & Utilities	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	5,859,077	100.00%	5,859,077	
	Twelve Month to Date September 30, 2023	6,605,638	100.00%	6,605,638	To "Summary" tab
6-Vehicles & Equipment	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	165,819	100.00%	165,819	
	Twelve Month to Date September 30, 2023	228,706	100.00%	228,706	To "Summary" tab
7-Materials & Supplies	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	1,097,826	100.00%	1,097,826	
	Twelve Month to Date September 30, 2023	1,546,705	100.00%	1,546,705	To "Summary" tab
8-Information Technology	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	30,706,505	100.00%	30,706,505	
	Twelve Month to Date September 30, 2023	33,055,456	100.00%	33,055,456	To "Summary" tab
9-Telecom	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	2,843,084	100.00%	2,843,084	
	Twelve Month to Date September 30, 2023	3,153,843	100.00%	3,153,843	To "Summary" tab
10-Marketing	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	131,439	100.00%	131,439	
	Twelve Month to Date September 30, 2023	242,147	100.00%	242,147	To "Summary" tab
11-Directors, Shareholders & PR	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	5,654,890	100.00%	5,654,890	
	Twelve Month to Date September 30, 2023	5,346,218	100.00%	5,346,218	To "Summary" tab
12-Dues & Donations	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	1,355,515	100.00%	1,355,515	
	Twelve Month to Date September 30, 2023	1,511,923	100.00%	1,511,923	To "Summary" tab
13-Printing & Postage	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	415,141	100.00%	415,141	
	Twelve Month to Date September 30, 2023	492,199	100.00%	492,199	To "Summary" tab
14-Travel & Entertainment	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	716,735	100.00%	716,735	
	Twelve Month to Date September 30, 2023	1,671,662	100.00%	1,671,662	To "Summary" tab
15-Training	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	606,960	100.00%	606,960	
	Twelve Month to Date September 30, 2023	1,037,954	100.00%	1,037,954	To "Summary" tab
16-Outside Services	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	25,739,269	100.00%	25,739,269	
	Twelve Month to Date September 30, 2023	20,951,751	100.00%	20,951,751	To "Summary" tab
17-Provision for Bad Debt	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	To "Summary" tab
18-Miscellaneous	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	-98,330,126	100.00%	-98,330,126	
	Twelve Month to Date September 30, 2023	-108,386,929	100.00%	-108,386,929	To "Summary" tab
19-Disallowed Expenses	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	-1,963,428	100.00%	-1,963,428	
	Twelve Month to Date September 30, 2023	-1,607,989	100.00%	-1,607,989	To "Summary" tab
20-Unallocated Cost Center	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	-124,676	100.00%	-124,676	
	Twelve Month to Date September 30, 2023	0	100.00%	0	
Total	Twelve Month to Date September 30, 2020	0		0	
	Twelve Month to Date September 30, 2021	0		0	
	Twelve Month to Date September 30, 2022	118,174,820		118,174,820	
	Twelve Month to Date September 30, 2023	122,408,744		122,408,744	

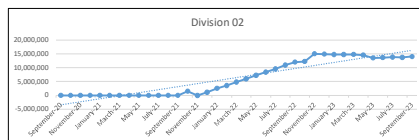
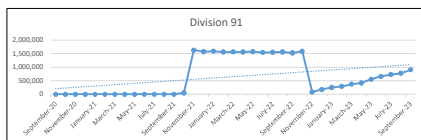
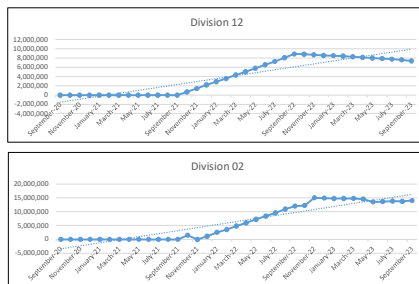
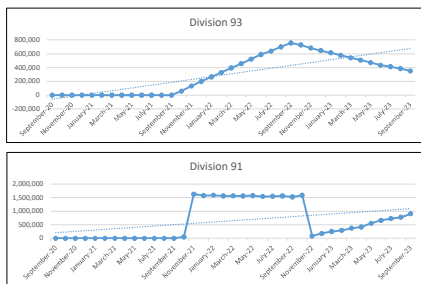
Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	260,930	254,646	2,234,792	4,560,325	260,930	254,646	2,234,792	4,560,325
26	November-21	320,366	291,410	2,456,951	4,620,841	581,296	546,055	4,691,742	9,181,166
27	December-21	303,805	250,252	2,564,649	5,064,592	885,101	797,007	7,256,391	14,245,758
28	January-22	293,989	241,756	2,392,326	4,611,854	1,179,090	1,038,763	9,648,717	18,857,612
29	February-22	277,658	219,151	2,193,344	4,261,900	1,456,748	1,257,914	11,842,062	23,119,512
30	March-22	301,183	268,988	2,620,919	4,972,519	1,757,931	1,556,902	14,462,980	28,092,031
31	April-22	271,371	211,257	2,313,208	4,531,100	2,026,302	1,768,160	16,776,188	32,623,131
32	May-22	296,551	271,422	2,533,158	4,811,807	2,325,852	2,039,582	19,309,346	37,434,938
33	June-22	301,360	218,540	2,511,191	4,916,894	2,627,213	2,258,121	21,820,538	42,353,832
34	July-22	216,224	285,196	2,454,061	4,532,851	2,943,437	2,543,317	24,274,598	46,886,083
35	August-22	268,740	272,073	2,683,198	5,044,653	3,112,176	2,815,390	26,957,796	51,931,336
36	September-22	254,883	277,692	2,658,804	4,942,966	3,367,059	3,093,082	29,616,600	56,874,302
37	October-22	277,663	283,715	2,566,407	4,729,967	3,383,792	3,122,151	29,948,216	57,043,943
38	November-22	255,360	305,421	2,606,638	4,999,453	3,318,786	3,136,163	30,097,903	57,422,555
39	December-22	287,892	282,232	2,687,053	5,346,672	3,302,873	3,167,444	30,220,307	57,704,636
40	January-23	301,940	287,700	2,820,293	5,108,757	3,310,824	3,213,389	30,648,274	58,201,539
41	February-23	255,600	233,395	2,402,665	4,399,348	3,288,766	3,227,632	30,857,594	59,338,987
42	March-23	279,440	320,347	2,690,567	5,244,293	3,267,022	3,248,991	30,927,242	58,610,762
43	April-23	255,887	232,032	2,372,828	4,491,219	3,251,538	3,269,765	30,986,862	58,570,880
44	May-23	280,913	283,285	2,629,198	5,011,318	3,235,901	3,281,628	31,062,902	58,770,391
45	June-23	281,398	253,380	2,680,157	5,069,091	3,215,938	3,316,469	31,251,868	58,920,407
46	July-23	256,740	245,206	2,526,170	4,718,190	3,256,454	3,276,479	31,323,978	59,105,837
47	August-23	289,989	273,358	2,741,329	5,227,812	3,277,703	3,277,764	31,382,109	59,288,996
48	September-23	235,563	238,576	2,514,543	4,703,096	3,258,384	3,238,648	31,237,848	59,049,126
Twelve Month to Date September 30, 2020					0		0	0	0
Twelve Month to Date September 30, 2021					0		0	0	0
Twelve Month to Date September 30, 2022					3,367,059		3,093,082	29,616,600	56,874,302
Twelve Month to Date September 30, 2023					3,258,384		3,238,648	31,237,848	59,049,126
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates									
					-3.23%		4.71%	5.47%	3.82%

To "Division 93", "Division 91", "Division 12", and "Division 02" for "1-Labor" Category



Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	58,614	52,464	670,437	1,496,896	58,614	52,464	670,437	1,496,896
26	November-21	71,808	1,576,864	737,085	-1,599,169	130,422	1,629,328	1,407,523	-102,273
27	December-21	68,185	-59,930	769,395	1,184,372	196,607	1,569,398	2,176,917	1,082,099
28	January-22	65,909	19,100	717,698	1,432,514	294,516	1,588,498	2,894,615	2,514,613
29	February-22	62,177	-27,385	658,003	1,023,482	326,693	1,561,112	3,552,618	3,538,095
30	March-22	67,605	6,987	786,276	1,263,797	394,298	1,568,099	4,338,894	4,801,891
31	April-22	60,852	-5,472	693,962	1,164,648	455,250	1,562,026	5,032,856	5,996,539
32	May-22	66,660	9,562	759,947	1,260,660	521,911	1,572,208	5,792,804	7,227,199
33	June-22	67,628	-30,656	753,357	1,180,221	589,539	1,541,553	6,546,161	8,407,420
34	July-22	48,746	9,651	736,218	1,160,527	638,284	1,551,204	7,282,379	9,567,947
35	August-22	60,449	9,288	804,959	1,344,898	696,734	1,560,492	8,087,339	10,912,845
36	September-22	57,341	-35,169	797,641	1,135,542	756,075	1,525,323	8,884,980	12,048,386
37	October-22	30,626	111,613	608,752	1,722,056	726,087	1,584,473	8,823,294	12,273,546
38	November-22	27,272	74,575	618,295	1,191,695	683,551	82,183	8,704,504	15,064,410
39	December-22	31,013	35,829	637,369	1,051,825	646,379	177,942	8,572,478	14,931,863
40	January-23	32,475	87,389	668,973	1,304,206	612,945	246,231	8,523,754	14,803,555
41	February-23	27,559	21,223	569,912	955,534	578,324	294,840	8,435,662	14,735,608
42	March-23	30,194	85,433	638,202	1,371,781	546,903	373,287	8,287,589	14,943,592
43	April-23	27,623	36,262	562,835	894,687	507,573	415,021	8,156,462	14,573,631
44	May-23	30,339	150,603	623,646	213,193	471,251	556,042	8,020,160	13,526,164
45	June-23	30,336	74,846	628,789	1,326,302	433,959	661,544	7,895,592	13,672,253
46	July-23	27,727	76,764	599,208	1,335,038	412,940	728,657	7,758,581	13,846,764
47	August-23	31,637	56,442	650,241	1,231,016	384,127	775,810	7,603,863	13,732,882
48	September-23	24,522	94,073	596,450	1,459,999	351,309	905,052	7,402,672	14,057,339
Twelve Month to Date September 30, 2020						0	0	0	0
Twelve Month to Date September 30, 2021						0	0	0	0
Twelve Month to Date September 30, 2022						756,075	1,525,323	8,884,980	12,048,386
Twelve Month to Date September 30, 2023						351,309	905,052	7,402,672	14,057,339
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates						-53.54%	-40.66%	-16.68%	16.67%

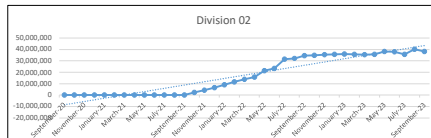
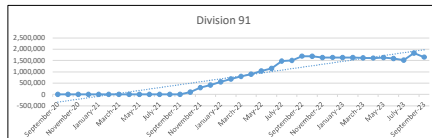
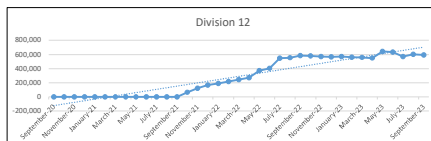
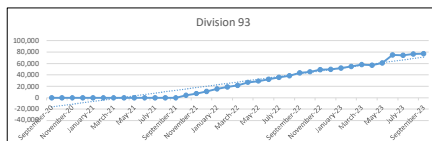
To "Division 93", "Division 91", "Division 12", and "Division 02" for "Labor" Category



Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	4,291	101,683	66,831	2,333,938	4,291	101,683	66,831	2,333,938
26	November-21	3,013	197,268	55,842	2,006,911	7,304	298,952	122,673	4,340,849
27	December-21	3,559	122,665	43,346	2,135,550	10,873	421,617	165,019	6,477,598
28	January-22	4,683	140,472	26,295	2,618,206	15,556	562,089	192,314	9,095,604
29	February-22	3,349	120,753	24,421	2,420,407	18,905	682,841	216,735	11,516,011
30	March-22	2,630	110,750	27,851	2,355,758	21,535	793,591	244,586	13,871,769
31	April-22	5,559	102,333	27,037	1,921,178	27,094	896,924	271,822	15,792,947
32	May-22	2,144	141,012	100,905	5,551,190	29,239	1,036,936	372,528	21,344,137
33	June-22	3,218	113,668	33,076	2,102,652	32,457	1,150,605	405,604	23,446,788
34	July-22	3,290	333,147	142,903	8,113,457	35,747	1,483,752	548,506	31,560,246
35	August-22	2,790	18,295	5,660	672,579	38,537	1,502,047	554,166	32,232,624
36	September-22	5,099	196,763	31,760	2,302,298	43,636	1,698,810	585,926	34,535,122
37	October-22	6,216	98,951	62,778	2,668,769	45,561	1,696,078	581,873	34,869,953
38	November-22	6,491	133,355	47,373	2,638,791	49,039	1,632,165	673,404	35,501,633
39	December-22	4,380	135,132	34,463	2,501,362	49,850	1,644,632	564,521	35,866,646
40	January-23	6,848	128,950	31,577	2,696,495	52,015	1,633,110	569,803	35,946,935
41	February-23	6,358	119,611	15,967	2,165,752	55,024	1,630,969	551,370	35,662,280
42	March-23	5,582	103,571	25,669	2,184,191	57,976	1,623,790	559,188	35,520,713
43	April-23	4,337	91,024	18,254	2,071,921	56,753	1,612,481	550,405	35,671,456
44	May-23	6,212	160,379	194,902	7,994,581	60,820	1,631,848	644,402	38,114,847
45	June-23	17,647	79,818	23,389	1,976,009	75,249	1,597,998	634,714	37,988,205
46	July-23	2,602	261,174	77,985	5,827,635	74,561	1,526,025	569,796	35,702,382
47	August-23	4,685	320,585	38,508	5,146,679	76,457	1,828,314	602,645	40,176,483
48	September-23	5,861	27,439	21,389	381,688	77,218	1,658,991	592,274	38,255,673

Twelve Month to Date September 30, 2020	0	0	0	0
Twelve Month to Date September 30, 2021	0	0	0	0
Twelve Month to Date September 30, 2022	43,636	1,698,810	585,926	34,535,122
Twelve Month to Date September 30, 2023	77,218	1,658,991	592,274	38,255,673
Three-Year Annualized Growth Rates				
Two-Year Annualized Growth Rates				
One-Year Annualized Growth Rates	76.96%	-2.34%	1.68%	10.77%

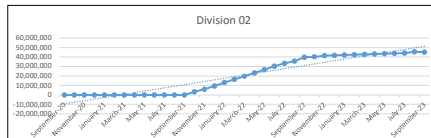
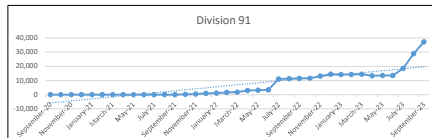
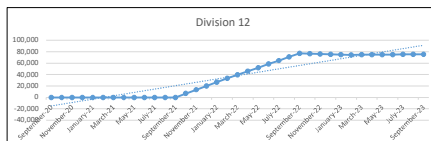
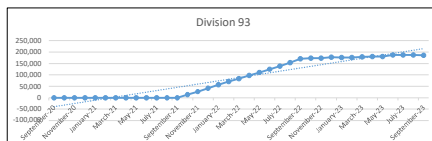
To "Division 93", "Division 91", "Division 12", and "Division 02" for "Employee Welfare" Category



Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	13,177	238	6,704	3,358,134	13,177	238	6,704	3,358,134
26	November-21	13,759	249	6,704	2,519,685	26,936	487	13,408	5,877,820
27	December-21	14,306	311	6,724	3,642,768	41,242	798	20,133	9,520,987
28	January-22	15,694	383	6,704	3,469,496	56,936	1,181	26,837	12,990,083
29	February-22	13,894	242	6,704	3,469,569	70,830	1,423	33,541	16,459,652
30	March-22	13,010	220	6,222	3,211,047	83,841	1,643	39,763	19,670,999
31	April-22	13,105	1,316	6,213	3,469,651	98,945	2,959	45,978	23,140,350
32	May-22	13,949	238	6,212	3,647,394	110,894	3,197	52,188	26,787,744
33	June-22	13,946	233	6,212	3,469,334	124,840	3,430	58,401	30,257,078
34	July-22	13,847	7,645	6,243	3,180,830	138,688	11,074	64,644	33,437,908
35	August-22	15,598	226	6,212	2,127,856	154,286	11,301	70,856	35,565,764
36	September-22	16,505	229	6,212	4,277,215	170,791	11,530	77,068	39,842,978
37	October-22	15,305	302	6,225	3,768,420	172,919	11,593	76,589	40,253,264
38	November-22	14,147	1,865	6,212	3,790,328	173,307	13,210	76,097	41,523,906
39	December-22	18,145	1,562	6,212	3,805,220	177,145	14,462	75,585	41,686,358
40	January-23	15,086	244	6,212	3,830,250	176,537	14,322	75,094	42,047,113
41	February-23	13,753	244	6,212	3,503,081	176,426	14,324	74,602	42,380,025
42	March-23	15,562	251	6,345	3,696,747	178,977	14,355	74,724	42,836,325
43	April-23	14,852	369	6,365	3,806,280	180,725	13,409	74,877	43,172,954
44	May-23	14,394	274	6,364	3,813,774	181,170	13,445	75,028	43,339,334
45	June-23	19,656	266	6,364	3,862,274	186,881	13,479	75,180	43,676,273
46	July-23	15,101	12,668	6,364	3,801,569	188,134	18,501	75,301	44,297,013
47	August-23	14,490	10,700	6,364	3,483,398	187,026	28,975	75,453	45,652,555
48	September-23	14,862	8,617	6,364	3,821,780	185,383	37,363	75,605	45,197,120

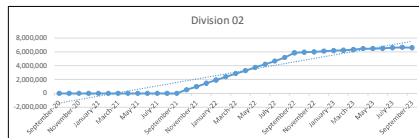
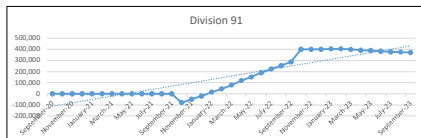
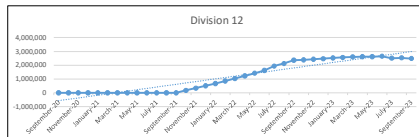
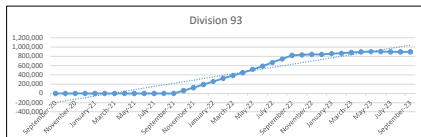
Twelve Month to Date September 30, 2020	0	0	0	0
Twelve Month to Date September 30, 2021	0	0	0	0
Twelve Month to Date September 30, 2022	170,791	11,530	77,068	39,842,978
Twelve Month to Date September 30, 2023	185,383	37,363	75,605	45,197,120
Three-Year Annualized Growth Rates				
Two-Year Annualized Growth Rates				
One-Year Annualized Growth Rates	8.54%	224.05%	-1.90%	13.44%

To "Division 93", "Division 91", "Division 12", and "Division 02" for "4-Insurance" Category



Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	60,811	-80,617	170,487	515,227	60,811	-80,617	170,487	515,227
26	November-21	63,141	30,516	167,623	458,227	123,953	-50,101	338,110	973,454
27	December-21	68,625	29,488	168,992	468,716	192,578	-20,613	507,101	1,442,170
28	January-22	63,006	34,764	160,852	479,250	255,583	14,151	666,053	1,921,420
29	February-22	66,983	30,054	186,040	476,505	322,566	44,205	854,093	2,397,925
30	March-22	63,224	34,264	176,304	476,874	385,790	78,469	1,030,397	2,874,800
31	April-22	63,635	38,807	192,059	407,705	449,425	118,276	1,222,456	3,282,505
32	May-22	69,964	32,111	192,746	475,593	519,350	150,388	1,415,202	3,758,438
33	June-22	70,138	37,760	206,101	454,951	589,528	188,148	1,621,303	4,213,389
34	July-22	76,255	34,053	318,533	489,522	665,783	222,201	1,939,836	4,672,911
35	August-22	77,085	30,145	183,965	508,960	742,866	252,345	2,123,801	5,181,862
36	September-22	77,695	33,796	233,127	677,215	820,563	286,141	2,356,928	5,859,077
37	October-22	72,302	32,712	204,780	599,923	832,055	399,471	2,391,221	5,943,772
38	November-22	72,421	30,355	202,694	514,176	841,334	399,309	2,426,262	5,999,721
39	December-22	68,339	29,806	212,737	593,554	841,048	399,627	2,470,037	6,124,558
40	January-23	81,940	38,208	213,765	537,155	859,982	403,071	2,522,890	6,182,464
41	February-23	75,443	30,477	224,778	531,549	869,442	403,493	2,561,588	6,237,508
42	March-23	78,325	29,272	218,585	574,723	883,544	398,501	2,603,869	6,335,356
43	April-23	77,630	31,743	206,340	562,356	897,739	390,437	2,618,150	6,490,008
44	May-23	75,190	29,219	196,316	479,987	902,965	387,544	2,621,720	6,494,061
45	June-23	73,358	31,621	230,982	465,153	996,194	381,405	2,646,601	6,504,263
46	July-23	68,366	28,996	181,573	549,980	898,295	376,348	2,509,641	6,594,701
47	August-23	78,338	28,345	204,261	585,045	899,548	374,548	2,529,937	6,670,796
48	September-23	76,262	30,207	190,646	612,058	898,115	370,959	2,487,456	6,605,638
Twelve Month to Date September 30, 2020						0	0	0	0
Twelve Month to Date September 30, 2021						0	0	0	0
Twelve Month to Date September 30, 2022						820,563	286,141	2,356,928	5,859,077
Twelve Month to Date September 30, 2023						898,115	370,959	2,487,456	6,605,638
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates						9.45%	29.64%	5.54%	12.74%

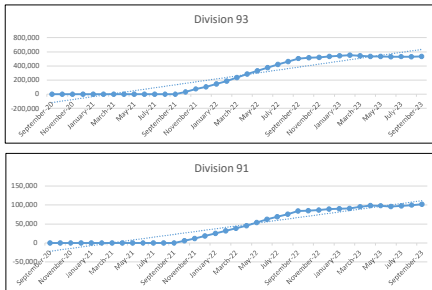
To "Division 93", "Division 91", "Division 12", and "Division 02" for "S-Rent, Maintenance & Utilities" Category



Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	32,662	5,785	510	12,608	32,662	5,785	510	12,608
26	November-21	42,241	5,524	576	7,199	74,902	11,309	1,087	19,808
27	December-21	28,748	6,866	1,490	16,331	103,650	18,174	2,377	36,659
28	January-22	42,014	6,832	587	18,253	145,664	25,006	3,164	54,892
29	February-22	40,363	7,104	630	16,120	186,027	32,110	3,793	71,011
30	March-22	50,093	6,052	510	4,257	236,120	38,162	4,304	75,269
31	April-22	50,650	6,895	456	19,071	286,769	45,057	4,759	94,340
32	May-22	45,225	8,356	483	14,958	331,994	53,414	5,242	109,298
33	June-22	45,024	9,041	598	20,957	377,018	62,455	5,840	130,256
34	July-22	43,447	6,528	810	16,071	420,465	68,983	6,649	148,326
35	August-22	41,615	6,639	593	20,542	462,080	75,622	7,243	168,868
36	September-22	43,833	8,212	1,801	-3,049	505,913	83,833	9,044	165,819
37	October-22	42,220	6,807	553	8,307	515,471	84,855	9,086	161,518
38	November-22	47,154	7,028	775	16,076	520,385	86,360	9,285	170,394
39	December-22	44,194	9,859	1,094	23,295	535,831	89,353	8,889	176,858
40	January-23	49,189	7,934	581	24,417	543,007	90,455	8,883	183,022
41	February-23	46,562	7,861	526	-9,265	551,206	91,232	8,779	157,637
42	March-23	41,851	10,439	839	47,664	542,964	95,619	9,108	201,044
43	April-23	41,498	9,598	626	21,518	533,812	98,321	9,279	203,490
44	May-23	45,102	8,186	618	22,250	533,689	98,151	9,414	210,782
45	June-23	42,895	6,864	690	15,557	531,560	95,974	9,506	205,381
46	July-23	43,710	8,490	642	20,397	531,823	97,936	9,338	207,707
47	August-23	40,536	8,479	654	18,396	530,744	99,776	9,399	205,561
48	September-23	46,907	10,174	1,095	20,096	533,618	101,738	8,693	228,706

Twelve Month to Date September 30, 2020	0	0	0	0
Twelve Month to Date September 30, 2021	0	0	0	0
Twelve Month to Date September 30, 2022	505,913	83,833	9,044	165,819
Twelve Month to Date September 30, 2023	533,618	101,738	8,693	228,706
Three-Year Annualized Growth Rates				
Two-Year Annualized Growth Rates				
One-Year Annualized Growth Rates	5.52%	21.36%	-3.88%	37.92%

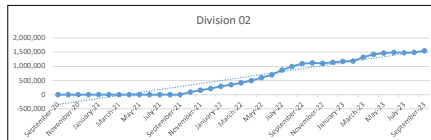
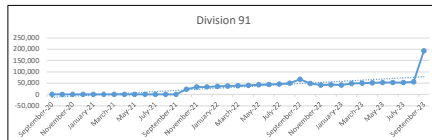
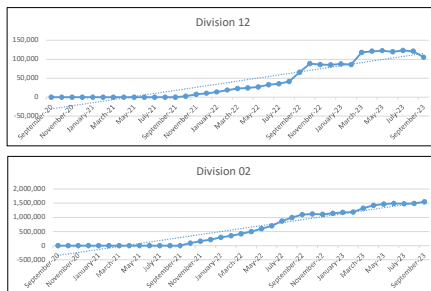
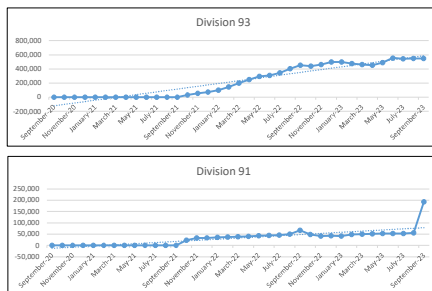
To "Division 93", "Division 91", "Division 12", and "Division 02" for "6-Vehicles" Category



Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	31,351	23,122	2,590	89,129	31,351	23,122	2,590	89,129
26	November-21	23,749	9,745	4,970	67,773	55,100	32,867	7,560	156,802
27	December-21	18,748	850	3,086	58,730	73,848	33,518	10,847	215,632
28	January-22	25,890	2,400	3,135	73,603	99,737	35,918	13,782	289,235
29	February-22	47,043	1,222	5,154	63,490	146,780	37,140	18,936	352,725
30	March-22	53,890	1,463	3,594	69,058	200,670	38,603	22,529	421,783
31	April-22	50,689	2,140	1,612	76,584	251,359	40,743	24,141	498,377
32	May-22	43,942	1,744	2,532	98,457	295,301	42,487	26,673	596,834
33	June-22	14,005	1,341	5,984	104,697	309,305	43,828	32,657	701,531
34	July-22	35,840	2,274	2,436	166,211	345,145	46,102	35,993	867,742
35	August-22	61,107	3,955	6,385	125,588	406,252	50,056	41,477	993,330
36	September-22	45,954	16,894	24,295	104,496	452,206	66,951	65,773	1,097,826
37	October-22	19,587	4,422	25,288	115,028	440,443	48,251	88,470	1,123,725
38	November-22	43,816	3,180	2,721	82,145	460,510	41,686	86,221	1,108,097
39	December-22	58,178	1,998	1,955	88,552	499,940	43,034	85,089	1,137,919
40	January-23	24,843	1,640	5,623	114,731	498,892	42,274	87,577	1,179,047
41	February-23	25,450	6,973	3,901	74,947	477,300	48,025	86,324	1,190,304
42	March-23	38,795	3,388	35,314	198,644	462,205	49,950	118,044	1,320,090
43	April-23	41,638	4,145	4,826	182,755	453,154	51,956	121,259	1,426,252
44	May-23	79,350	1,933	4,314	136,814	488,562	52,144	123,041	1,464,809
45	June-23	81,072	2,584	3,161	151,785	555,629	53,387	120,218	1,491,697
46	July-23	22,543	1,160	5,640	154,535	542,332	52,274	123,422	1,480,021
47	August-23	69,874	7,171	4,214	142,021	551,099	55,490	121,251	1,496,454
48	September-23	41,636	154,651	8,533	154,747	546,781	193,247	105,489	1,546,705

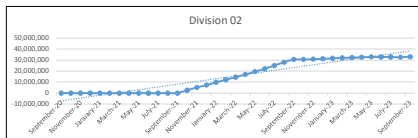
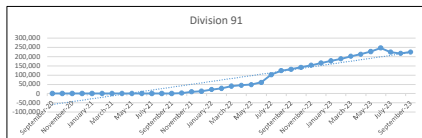
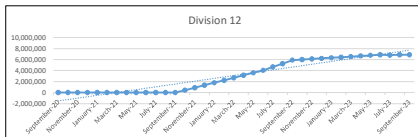
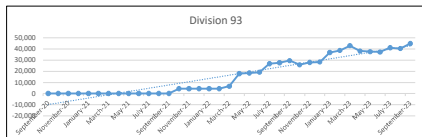
Twelve Month to Date September 30, 2020	0	0	0	0
Twelve Month to Date September 30, 2021	0	0	0	0
Twelve Month to Date September 30, 2022	452,206	66,951	65,773	1,097,826
Twelve Month to Date September 30, 2023	546,781	193,247	105,489	1,546,705
Three-Year Annualized Growth Rates				
Two-Year Annualized Growth Rates				
One-Year Annualized Growth Rates	20.91%	188.64%	60.38%	40.89%

To "Division 93", "Division 91", "Division 12", and "Division 02" for "Materials & Supplies" Category



Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	4,377	2,997	445,411	2,626,196	4,377	2,997	445,411	2,626,196
26	November-21	0	6,540	446,050	2,460,452	4,377	9,537	891,460	5,086,648
27	December-21	0	3,466	447,993	2,252,862	4,377	13,004	1,339,453	7,339,510
28	January-22	0	9,448	455,913	2,477,789	4,377	22,451	1,795,367	9,817,300
29	February-22	0	5,672	450,130	2,329,420	4,377	28,123	2,245,497	12,146,720
30	March-22	2,211	11,829	451,974	2,321,479	6,588	39,952	2,697,471	14,468,199
31	April-22	11,270	4,718	452,941	2,478,857	17,858	44,670	3,150,413	16,947,055
32	May-22	575	3,576	444,853	2,558,475	16,433	48,247	3,565,266	19,505,531
33	June-22	746	12,198	453,170	2,563,039	19,179	60,445	4,048,435	22,068,570
34	July-22	7,667	41,405	617,045	2,856,526	26,846	101,850	4,665,480	24,925,095
35	August-22	774	22,107	690,078	3,125,202	27,620	123,967	5,266,158	26,050,297
36	September-22	1,925	7,127	651,405	2,656,207	29,545	131,083	5,907,563	30,706,505
37	October-22	684	14,013	540,708	2,551,482	25,852	142,099	6,002,861	30,631,790
38	November-22	2,212	17,766	554,821	2,673,668	28,064	153,325	6,121,632	30,845,006
39	December-22	354	16,057	548,343	2,690,531	26,418	165,916	6,221,982	31,282,675
40	January-23	8,526	20,459	561,405	2,780,214	36,944	176,928	6,327,474	31,595,099
41	February-23	1,776	16,975	554,909	2,637,698	38,720	186,631	6,432,252	31,903,378
42	March-23	6,483	25,293	577,193	2,811,594	42,952	201,695	6,557,471	32,393,463
43	April-23	6,545	16,036	557,220	2,743,703	38,268	213,012	6,661,790	32,658,339
44	May-23	0	17,739	561,363	2,826,295	37,692	227,175	6,778,259	32,926,158
45	June-23	409	32,291	574,839	2,509,853	37,355	247,269	6,889,929	32,872,972
46	July-23	11,500	18,769	530,936	2,791,776	41,188	224,632	6,813,820	32,808,222
47	August-23	0	15,424	667,091	2,935,045	40,414	217,950	6,890,233	32,618,065
48	September-23	6,499	14,352	642,464	3,093,598	44,985	225,175	6,881,291	33,055,456
Twelve Month to Date September 30, 2020						0	0	0	0
Twelve Month to Date September 30, 2021						0	0	0	0
Twelve Month to Date September 30, 2022						29,545	131,083	5,907,563	30,706,505
Twelve Month to Date September 30, 2023						44,985	225,175	6,881,291	33,055,456
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates									
						52.27%	71.78%	16.48%	7.65%

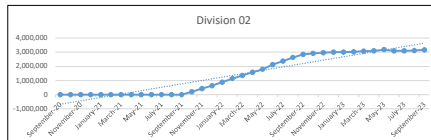
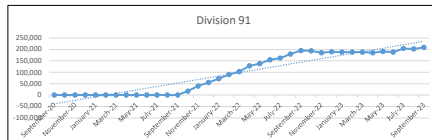
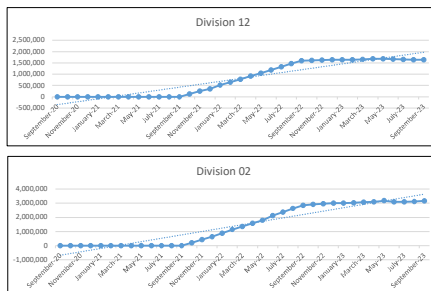
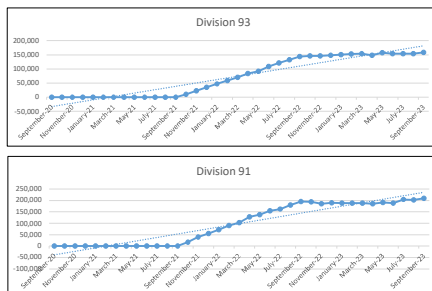
To "Division 93", "Division 91", "Division 12", and "Division 02" for "Information Technologies" Category



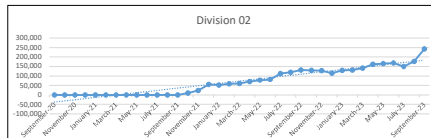
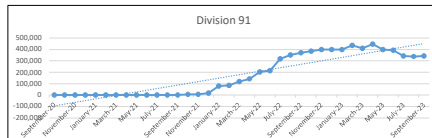
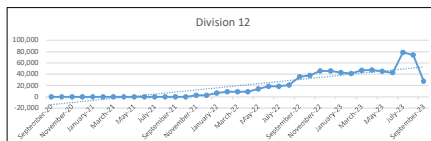
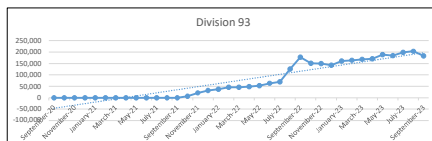
Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	10,180	16,752	127,225	204,932	10,180	16,752	127,225	204,932
26	November-21	12,403	22,948	122,679	216,575	22,583	39,700	249,903	421,507
27	December-21	12,270	14,894	101,989	190,047	34,853	54,594	351,893	620,954
28	January-22	12,307	17,266	160,604	251,510	47,160	71,860	512,497	872,064
29	February-22	11,781	18,217	131,610	264,232	58,941	90,076	644,106	1,136,295
30	March-22	11,934	13,245	132,066	219,631	70,875	103,321	776,173	1,355,927
31	April-22	13,350	24,390	139,158	230,536	84,226	127,712	915,331	1,586,463
32	May-22	7,973	9,524	129,869	206,604	92,198	137,236	1,045,200	1,793,067
33	June-22	16,119	17,586	141,560	326,986	108,317	154,822	1,186,759	2,120,053
34	July-22	12,786	7,509	141,485	247,319	121,103	162,330	1,328,244	2,367,372
35	August-22	11,535	17,760	141,233	263,523	132,639	180,091	1,469,477	2,630,896
36	September-22	11,860	14,608	126,782	212,189	144,498	194,699	1,596,259	2,843,084
37	October-22	11,452	16,402	138,133	284,756	145,771	194,349	1,607,167	2,922,908
38	November-22	13,300	13,591	137,475	246,306	146,667	184,992	1,621,963	2,954,639
39	December-22	13,543	19,135	117,853	244,776	147,940	189,234	1,637,826	3,000,369
40	January-23	14,897	16,948	159,864	263,162	150,531	188,916	1,637,086	3,012,020
41	February-23	14,264	17,396	136,944	273,382	153,013	188,066	1,644,420	3,021,170
42	March-23	12,756	13,329	149,192	281,398	153,835	188,150	1,661,546	3,062,937
43	April-23	7,907	21,727	163,360	253,329	148,392	185,487	1,685,748	3,105,730
44	May-23	16,814	14,907	122,442	275,077	157,233	190,870	1,678,321	3,174,202
45	June-23	13,033	15,685	128,960	249,335	154,147	188,969	1,665,722	3,096,551
46	July-23	12,799	23,064	129,175	246,923	154,160	204,524	1,653,412	3,096,155
47	August-23	11,900	15,890	129,283	278,386	154,525	202,654	1,641,462	3,111,018
48	September-23	16,031	21,688	127,308	255,014	158,696	209,733	1,641,989	3,153,843

Twelve Month to Date September 30, 2020	0	0	0	0
Twelve Month to Date September 30, 2021	0	0	0	0
Twelve Month to Date September 30, 2022	144,498	194,699	1,596,259	2,843,084
Twelve Month to Date September 30, 2023	158,696	209,733	1,641,989	3,153,843
Three-Year Annualized Growth Rates				
Two-Year Annualized Growth Rates				
One-Year Annualized Growth Rates	9.83%	7.72%	2.86%	10.93%

To "Division 93," "Division 91," "Division 12," and "Division 02" for "3-Telecom" Category



Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	6,595	5,776	0	9,950	6,595	5,776	0	9,950
26	November-21	14,533	1,105	2,574	13,652	21,128	6,881	2,574	23,602
27	December-21	10,675	10,481	0	32,372	31,803	17,362	2,574	55,973
28	January-22	4,958	61,711	4,118	-4,691	36,761	79,073	6,692	51,282
29	February-22	8,869	5,659	2,059	7,345	45,630	84,732	8,751	58,628
30	March-22	499	33,759	0	1,919	46,129	118,491	8,751	60,547
31	April-22	2,910	24,261	0	9,196	49,039	142,752	8,751	69,743
32	May-22	3,804	60,296	5,147	8,387	52,843	203,049	13,898	78,130
33	June-22	10,427	12,035	4,633	3,238	63,270	215,084	18,531	81,368
34	July-22	6,347	101,994	0	30,680	69,617	317,078	18,531	112,049
35	August-22	56,446	34,877	2,059	7,308	126,063	351,955	20,590	119,357
36	September-22	51,526	20,089	15,014	12,082	177,589	372,044	35,604	131,439
37	October-22	-19,883	19,909	2,132	7,895	151,110	386,177	37,736	129,384
38	November-22	13,041	13,552	10,426	11,988	149,619	398,624	45,588	127,720
39	December-22	3,755	11,160	63	19,425	142,699	399,303	45,651	114,773
40	January-23	22,810	60,625	1,432	9,526	160,551	398,218	42,966	128,960
41	February-23	12,758	43,256	429	8,992	164,441	435,615	41,334	130,637
42	March-23	4,628	7,619	5,363	12,899	168,570	409,674	46,697	141,618
43	April-23	5,059	60,998	780	29,099	170,719	446,411	47,477	161,520
44	May-23	21,749	12,068	2,988	11,869	188,665	398,183	45,318	165,003
45	June-23	5,925	6,713	1,936	7,415	184,163	392,861	42,821	169,179
46	July-23	20,815	51,970	36,073	10,873	198,631	342,837	78,694	149,371
47	August-23	61,553	30,852	-2,352	34,099	203,738	338,811	74,283	176,162
48	September-23	30,434	23,892	-31,815	78,067	182,646	342,614	27,454	242,147
Twelve Month to Date September 30, 2020		0	0	0	0	0	0	0	0
Twelve Month to Date September 30, 2021		0	0	0	0	0	0	0	0
Twelve Month to Date September 30, 2022		177,589	372,044	35,604	131,439	To "Division 93", "Division 91", "Division 12", and "Division 02" for "10-Marketing" Category			
Twelve Month to Date September 30, 2023		182,646	342,614	27,454	242,147				
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates		2.85%	-7.91%	-22.89%	84.23%				



Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	0	0	64,301	542,753	0	0	64,301	542,753
26	November-21	0	0	10,376	121,802	0	0	74,677	664,555
27	December-21	0	0	21,984	380,731	0	0	96,671	1,054,286
28	January-22	0	0	76,627	757,919	0	0	173,298	1,812,205
29	February-22	0	0	10,912	271,263	0	0	184,211	2,083,469
30	March-22	0	0	10,837	1,959,607	0	0	195,048	3,993,076
31	April-22	0	0	77,874	399,285	0	0	272,922	4,392,360
32	May-22	0	0	19,648	77,069	0	0	292,570	4,469,429
33	June-22	0	0	8,108	363,317	0	0	301,678	4,832,146
34	July-22	0	0	88,256	477,316	0	0	389,934	5,310,063
35	August-22	0	0	20,671	86,813	0	0	410,605	5,396,876
36	September-22	0	0	21,216	258,015	0	0	431,821	5,654,890
37	October-22	0	0	49,204	639,663	0	0	416,723	5,751,800
38	November-22	0	0	32,967	106,452	0	0	436,314	5,736,450
39	December-22	40	0	21,397	248,104	40	0	438,717	5,594,622
40	January-23	0	0	58,910	878,590	40	40	420,999	5,715,493
41	February-23	0	0	22,827	-119,804	40	40	432,744	5,324,425
42	March-23	0	0	8,948	2,139,626	40	40	421,854	5,554,444
43	April-23	0	0	51,717	134,988	40	40	405,698	5,290,147
44	May-23	0	0	17,437	116,741	40	40	403,486	5,329,620
45	June-23	0	0	15,864	325,014	40	40	410,042	5,291,518
46	July-23	0	0	53,011	484,600	40	40	374,797	5,298,800
47	August-23	0	0	25,135	53,277	40	40	380,260	5,305,054
48	September-23	0	148	17,812	286,666	0	188	376,957	5,346,218

Twelve Month to Date September 30, 2020 0 0 0 0

Twelve Month to Date September 30, 2021 0 0 0 0

Twelve Month to Date September 30, 2022 0 0 431,821 5,654,890

Twelve Month to Date September 30, 2023 0 188 376,957 5,346,218

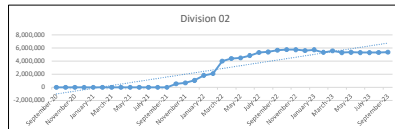
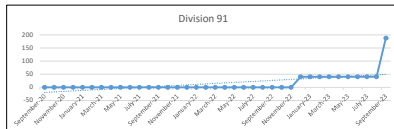
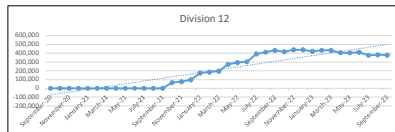
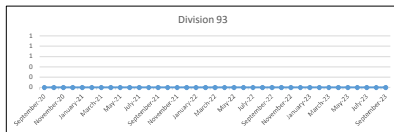
To "Division 93", "Division 91", "Division 12", and "Division 02" for "11-Directors, Shareholders & Public Relations" Category

Three-Year Annualized Growth Rates

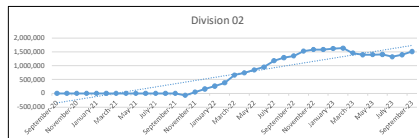
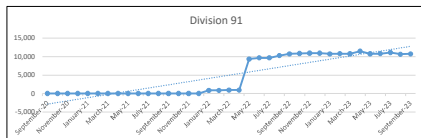
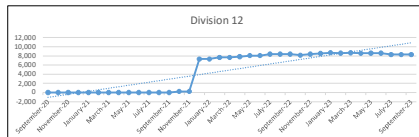
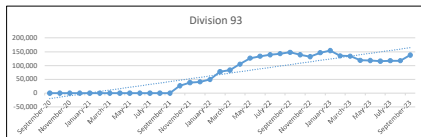
Two-Year Annualized Growth Rates

One-Year Annualized Growth Rates

-12.71% -5.46%

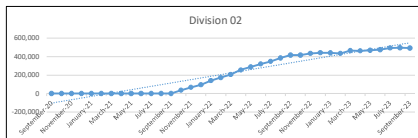
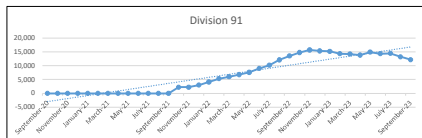
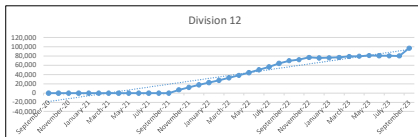
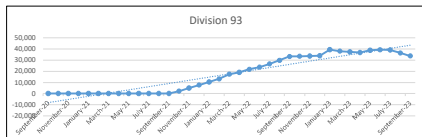


Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	26,650	0	220	-71,124	26,650	0	220	-71,124
26	November-21	11,569	0	0	116,986	38,220	0	220	45,862
27	December-21	2,541	0	7,098	107,504	40,761	0	7,318	153,367
28	January-22	8,621	856	0	108,786	49,592	856	7,318	262,153
29	February-22	27,948	0	349	118,912	77,540	856	7,666	381,065
30	March-22	5,566	88	0	282,115	83,106	944	7,666	663,179
31	April-22	22,121	0	163	79,199	105,228	944	7,829	742,378
32	May-22	21,555	8,380	229	105,571	126,762	9,325	8,058	847,849
33	June-22	6,892	345	0	104,855	133,675	9,670	8,058	952,804
34	July-22	5,110	0	316	226,204	138,785	9,670	8,374	1,179,008
35	August-22	4,146	614	0	111,379	142,931	10,294	8,374	1,290,387
36	September-22	4,821	446	0	65,129	147,752	10,730	8,374	1,355,515
37	October-22	18,081	95	0	102,645	139,183	10,625	8,154	1,529,285
38	November-22	4,399	90	245	173,209	132,013	10,915	8,389	1,585,508
39	December-22	16,652	0	7,242	107,791	146,123	10,915	8,544	1,585,794
40	January-23	16,797	675	150	146,002	154,088	10,734	8,694	1,623,010
41	February-23	9,093	76	245	131,701	135,233	10,810	8,590	1,635,799
42	March-23	4,378	16	73	107,424	134,045	10,739	8,664	1,461,108
43	April-23	6,860	697	85	10,846	118,784	11,436	8,586	1,392,755
44	May-23	20,885	7,683	244	112,358	118,113	10,738	8,601	1,399,542
45	June-23	4,463	413	0	115,359	115,684	0	8,601	1,410,047
46	July-23	6,617	277	0	139,061	117,191	11,083	8,285	1,322,904
47	August-23	4,343	172	0	187,029	117,388	10,641	8,285	1,398,555
48	September-23	25,018	536	0	178,497	137,585	10,730	8,285	1,511,923
Twelve Month to Date September 30, 2020						0	0	0	0
Twelve Month to Date September 30, 2021						0	0	0	0
Twelve Month to Date September 30, 2022						147,752	10,730	8,374	1,355,515
Twelve Month to Date September 30, 2023						137,585	10,730	8,285	1,511,923
To "Division 93", "Division 91", "Division 12", and "Division 02" for "12-Dues & Donations" Category									
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates									
						-6.88%	0.01%	-1.06%	11.64%



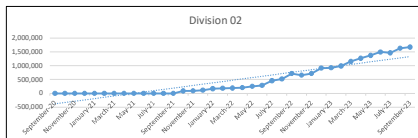
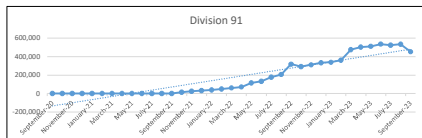
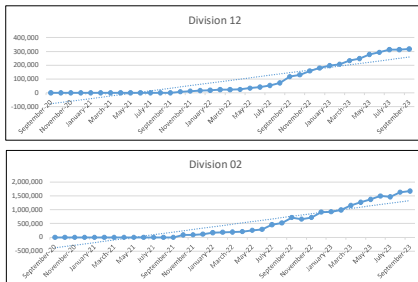
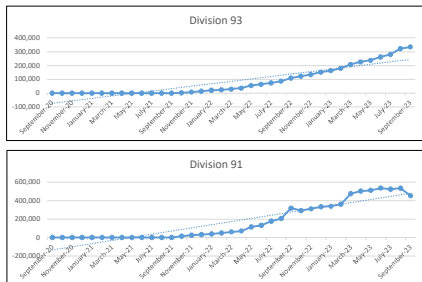
Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	2,151	2,209	7,006	36,682	2,151	2,209	7,006	36,682
26	November-21	2,898	-8	5,008	31,246	5,049	2,201	12,014	67,928
27	December-21	2,648	796	5,773	27,000	7,696	2,997	17,796	94,928
28	January-22	2,748	1,112	4,947	45,848	10,443	4,110	22,734	140,776
29	February-22	2,752	1,234	4,842	32,275	13,195	5,343	27,676	173,050
30	March-22	4,263	655	5,190	33,317	17,458	5,998	32,866	206,367
31	April-22	1,640	770	5,459	49,995	19,097	9,768	38,325	296,362
32	May-22	2,784	834	5,621	31,337	21,862	7,602	43,946	287,698
33	June-22	1,951	1,413	6,534	32,895	23,813	9,016	50,480	320,594
34	July-22	2,811	1,188	6,205	28,457	26,624	10,203	56,685	349,051
35	August-22	3,248	1,863	7,543	35,661	29,871	12,066	64,228	384,712
36	September-22	3,490	1,479	5,812	30,429	33,361	13,545	70,040	415,141
37	October-22	2,368	3,443	9,114	38,614	33,576	14,779	72,148	417,073
38	November-22	3,014	947	9,835	48,749	33,692	15,734	76,975	434,576
39	December-22	2,987	423	4,707	35,100	34,033	15,361	75,909	442,676
40	January-23	8,152	942	5,450	43,491	39,438	15,191	76,412	440,320
41	February-23	1,432	389	5,475	27,538	38,119	14,356	76,944	435,583
42	March-23	3,610	549	7,596	61,953	37,466	14,250	79,351	464,220
43	April-23	1,055	359	5,851	48,130	36,881	13,839	79,743	462,355
44	May-23	4,790	1,829	7,129	37,824	38,906	14,934	81,251	468,842
45	June-23	2,375	927	6,046	38,133	39,330	14,348	80,763	474,080
46	July-23	2,717	1,285	6,076	47,126	39,236	14,445	80,634	492,748
47	August-23	524	644	7,215	39,458	36,512	13,226	80,305	496,545
48	September-23	768	428	22,709	26,082	33,790	12,175	97,202	492,199
Twelve Month to Date September 30, 2020						0	0	0	0
Twelve Month to Date September 30, 2021						0	0	0	0
Twelve Month to Date September 30, 2022						33,361	13,645	70,040	415,141
Twelve Month to Date September 30, 2023						33,790	12,175	97,202	492,199
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates						1.28%	-10.11%	38.78%	18.66%

To "Division 93", "Division 91", "Division 12", and "Division 02" for "13-Printing & Postage" Category



Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	2,062	14,565	7,148	82,881	2,062	14,565	7,148	82,881
26	November-21	5,331	11,104	4,678	6,657	7,393	25,669	11,826	89,538
27	December-21	6,382	5,359	4,300	23,510	13,775	31,028	16,126	113,048
28	January-22	6,645	8,229	2,629	55,492	20,420	39,257	18,755	168,540
29	February-22	3,621	9,942	4,340	14,223	24,041	49,199	23,095	182,763
30	March-22	4,985	11,563	132	9,187	29,025	60,763	23,227	191,950
31	April-22	6,967	9,638	1,470	14,567	35,992	70,700	24,696	206,517
32	May-22	18,119	44,475	8,472	48,590	54,111	115,175	33,168	255,107
33	June-22	9,998	17,307	8,535	31,447	64,109	132,483	41,704	286,554
34	July-22	9,948	44,801	11,593	167,361	74,057	177,283	53,296	453,915
35	August-22	12,805	28,885	18,735	68,302	86,562	206,169	72,031	522,217
36	September-22	22,955	111,712	45,173	194,518	109,516	317,881	117,203	716,735
37	October-22	14,805	-11,368	20,853	24,980	122,260	291,947	130,908	658,835
38	November-22	17,273	31,130	31,831	67,580	134,201	311,974	158,161	719,737
39	December-22	24,628	27,233	25,700	217,813	152,648	333,848	179,562	914,040
40	January-23	16,938	13,495	19,758	68,390	162,941	339,114	196,691	926,938
41	February-23	20,777	31,706	14,594	77,173	180,096	360,078	207,345	989,808
42	March-23	33,058	125,246	26,012	170,108	208,170	474,560	233,226	1,150,808
43	April-23	25,436	38,472	16,145	133,030	226,639	503,094	247,901	1,269,271
44	May-23	29,458	51,865	37,841	154,791	237,978	510,484	277,270	1,375,472
45	June-23	34,363	42,562	24,577	152,823	262,342	635,739	265,312	1,498,949
46	July-23	28,328	32,839	31,749	133,290	280,723	523,777	313,468	1,462,879
47	August-23	53,694	39,050	17,635	241,933	321,912	533,942	312,369	1,636,510
48	September-23	35,592	30,367	49,803	229,671	334,550	452,997	317,000	1,671,662
Twelve Month to Date September 30, 2020						0	0	0	0
Twelve Month to Date September 30, 2021						0	0	0	0
Twelve Month to Date September 30, 2022						109,516	317,881	117,203	716,735
Twelve Month to Date September 30, 2023						334,550	452,997	317,000	1,671,662
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates									
						205.48%	42.38%	170.47%	133.23%

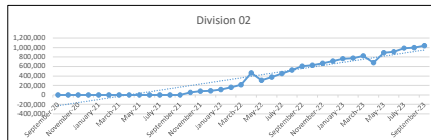
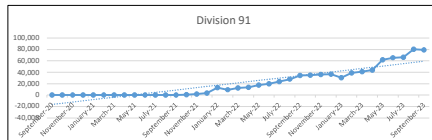
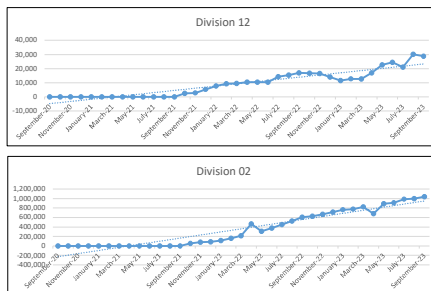
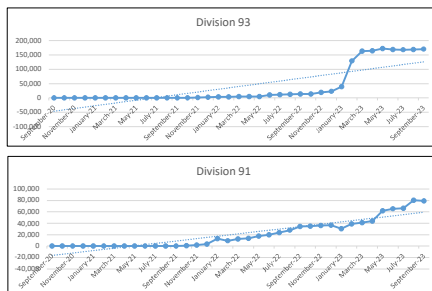
To "Division 93", "Division 91", "Division 12", and "Division 02" for "14-Travel & Entertainment" Category



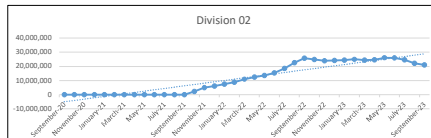
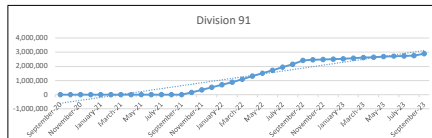
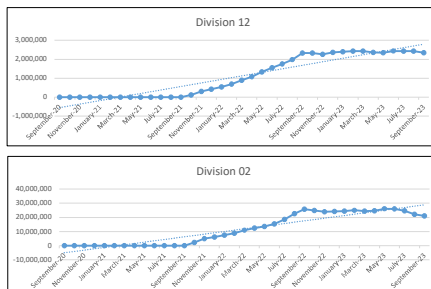
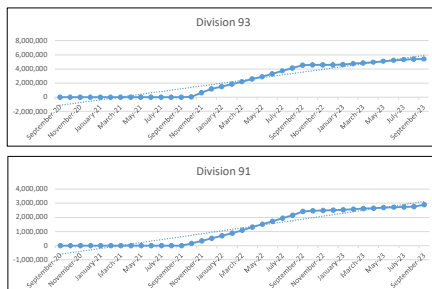
Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	773	525	2,467	50,949	773	525	2,467	50,949
26	November-21	352	1,131	427	24,295	1,124	1,655	2,894	75,243
27	December-21	1,674	1,895	2,454	11,428	2,798	3,551	5,348	86,072
28	January-22	467	9,324	2,454	27,975	3,265	12,875	7,802	114,646
29	February-22	0	-3,467	1,423	44,330	3,265	9,407	9,225	158,976
30	March-22	1,312	3,238	258	53,814	4,577	12,645	9,483	212,791
31	April-22	294	970	909	249,682	4,860	13,615	10,391	462,453
32	May-22	456	3,705	0	-151,946	5,317	17,320	10,391	310,507
33	June-22	5,374	2,511	0	64,064	10,691	19,831	10,391	374,571
34	July-22	824	3,685	3,799	77,891	11,515	23,516	14,191	452,402
35	August-22	1,523	4,352	1,238	74,730	13,038	27,869	15,429	527,193
36	September-22	742	6,796	1,453	79,768	13,780	34,665	16,881	606,960
37	October-22	1,114	872	2,268	68,412	14,122	35,012	16,683	624,424
38	November-22	5,302	1,980	169	65,211	19,072	35,862	16,425	665,340
39	December-22	6,065	2,808	0	58,526	23,463	36,774	13,971	712,438
40	January-23	16,158	3,012	0	80,727	39,155	30,462	11,517	765,190
41	February-23	90,421	5,168	2,699	57,273	129,576	39,097	12,793	778,133
42	March-23	35,731	5,222	199	101,801	163,995	41,081	12,734	826,119
43	April-23	896	3,949	5,080	105,703	164,607	44,061	16,905	682,160
44	May-23	8,365	21,618	5,655	58,340	172,516	61,974	22,560	892,446
45	June-23	1,987	6,057	1,833	83,029	169,129	65,520	24,393	911,411
46	July-23	434	4,511	499	154,625	168,738	66,346	21,093	988,145
47	August-23	2,177	18,523	10,351	83,650	169,392	80,516	30,206	997,065
48	September-23	2,034	5,320	0	120,657	170,684	79,040	28,753	1,037,954

Twelve Month to Date September 30, 2020	0	0	0	0
Twelve Month to Date September 30, 2021	0	0	0	0
Twelve Month to Date September 30, 2022	13,780	34,665	16,881	606,960
Twelve Month to Date September 30, 2023	170,684	79,040	28,753	1,037,954
Three-Year Annualized Growth Rates				
Two-Year Annualized Growth Rates				
One-Year Annualized Growth Rates	1138.62%	128.01%	70.32%	71.01%

To "Division 93", "Division 91", "Division 12", and "Division 02" for "15-Training" Category.



Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	58,667	154,655	122,831	2,301,792	58,667	154,655	122,831	2,301,792
26	November-21	594,309	183,538	184,433	2,594,143	652,976	338,192	307,264	4,895,935
27	December-21	526,844	175,904	116,696	1,137,378	1,179,820	514,097	423,959	6,033,313
28	January-22	326,285	178,482	120,385	1,376,749	1,506,104	692,578	544,344	7,410,062
29	February-22	336,226	195,941	146,243	1,311,511	1,842,331	888,520	690,586	8,721,572
30	March-22	367,054	200,280	208,685	2,214,713	2,209,385	1,088,799	869,272	10,936,286
31	April-22	376,598	216,160	188,036	1,391,912	2,585,984	1,304,959	1,087,307	12,328,198
32	May-22	301,299	198,615	242,990	1,166,419	2,887,282	1,503,574	1,330,297	13,494,617
33	June-22	401,891	214,232	222,576	1,847,335	3,289,173	1,717,806	1,552,873	15,341,952
34	July-22	448,317	227,629	197,832	3,110,335	3,737,491	1,945,435	1,750,705	18,452,287
35	August-22	400,814	197,558	235,405	4,121,757	4,138,305	2,142,994	1,986,110	22,574,044
36	September-22	411,235	279,558	336,102	3,165,225	4,549,539	2,422,552	2,322,212	25,739,269
37	October-22	68,757	201,993	125,025	1,349,790	4,559,630	2,469,890	2,324,406	24,787,266
38	November-22	606,476	192,374	115,778	1,665,342	4,571,797	2,478,727	2,256,752	23,858,465
39	December-22	554,499	207,931	228,417	1,384,823	4,599,452	2,510,754	2,368,474	24,105,911
40	January-23	369,163	194,862	140,774	1,726,666	4,642,331	2,527,134	2,388,863	24,455,828
41	February-23	431,430	237,876	192,608	1,873,681	4,737,535	2,569,069	2,435,228	25,017,999
42	March-23	458,536	257,142	206,029	1,551,314	4,829,016	2,625,931	2,432,572	24,954,599
43	April-23	507,862	231,881	112,788	1,741,799	4,960,280	2,641,652	2,357,324	24,704,486
44	May-23	438,134	250,622	227,874	2,569,872	5,097,115	2,693,659	2,342,208	26,107,938
45	June-23	535,466	241,106	322,024	1,767,583	5,230,690	2,720,533	2,441,656	26,028,166
46	July-23	539,995	238,882	184,612	1,593,886	5,322,368	2,731,786	2,428,437	24,511,737
47	August-23	481,205	225,329	240,708	1,712,773	5,402,759	2,759,557	2,433,740	22,102,753
48	September-23	420,976	420,295	244,460	2,014,223	5,412,500	2,900,294	2,342,098	20,951,751
Twelve Month to Date September 30, 2020		0	0	0	0	0	0	0	0
Twelve Month to Date September 30, 2021		0	0	0	0	0	0	0	0
Twelve Month to Date September 30, 2022		4,549,539	2,422,552	2,322,212	25,739,269	To "Division 93", "Division 91", "Division 12", and "Division 02" for "16-Outside Services" Category			
Twelve Month to Date September 30, 2023		5,412,500	2,900,294	2,342,098	20,951,751				
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates		18.97%	19.72%	0.86%	-18.60%				

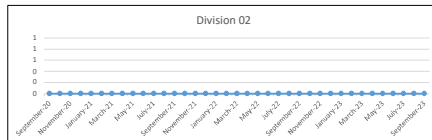
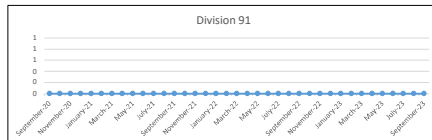
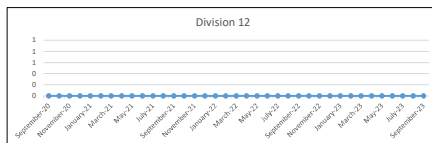
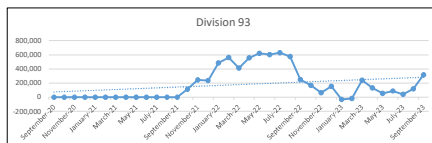


Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	113,371	0	0	0	113,371	0	0	0
26	November-21	131,128	0	0	0	244,499	0	0	0
27	December-21	-7,643	0	0	0	236,856	0	0	0
28	January-22	248,767	0	0	0	485,623	0	0	0
29	February-22	77,413	0	0	0	563,036	0	0	0
30	March-22	-147,922	0	0	0	415,114	0	0	0
31	April-22	144,636	0	0	0	560,750	0	0	0
32	May-22	60,784	0	0	0	620,534	0	0	0
33	June-22	-15,696	0	0	0	604,838	0	0	0
34	July-22	23,512	0	0	0	628,350	0	0	0
35	August-22	-53,154	0	0	0	575,196	0	0	0
36	September-22	-324,468	0	0	0	250,728	0	0	0
37	October-22	30,298	0	0	0	167,654	0	0	0
38	November-22	27,017	0	0	0	63,544	0	0	0
39	December-22	83,105	0	0	0	154,291	0	0	0
40	January-23	64,698	0	0	0	-29,778	0	0	0
41	February-23	90,493	0	0	0	-16,698	0	0	0
42	March-23	109,431	0	0	0	240,655	0	0	0
43	April-23	37,875	0	0	0	133,884	0	0	0
44	May-23	-18,188	0	0	0	54,922	0	0	0
45	June-23	18,454	0	0	0	89,072	0	0	0
46	July-23	-23,413	0	0	0	42,147	0	0	0
47	August-23	24,948	0	0	0	120,249	0	0	0
48	September-23	-128,954	0	0	0	315,764	0	0	0

Twelve Month to Date September 30, 2020	0	0	0	0
Twelve Month to Date September 30, 2021	0	0	0	0
Twelve Month to Date September 30, 2022	250,728	0	0	0
Twelve Month to Date September 30, 2023	315,764	0	0	0

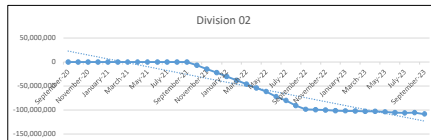
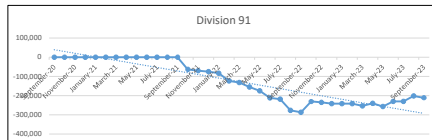
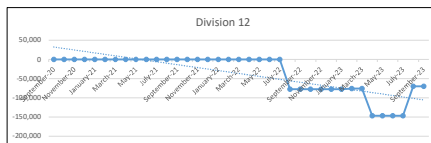
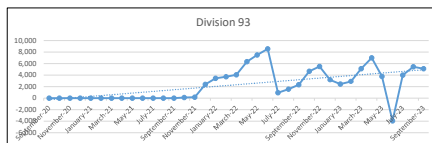
To "Division 93", "Division 91", "Division 12", and "Division 02" for "17-Bad Debts" Category

Three-Year Annualized Growth Rates				
Two-Year Annualized Growth Rates				
One-Year Annualized Growth Rates	25.94%			



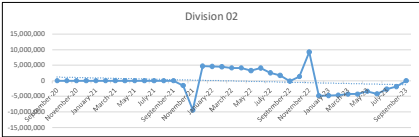
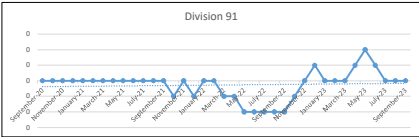
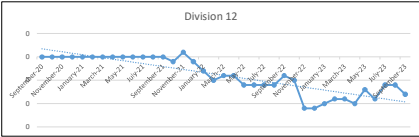
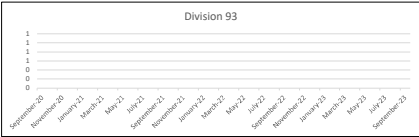
Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	97	-62,872	0	-6,905,020	97	-62,872	0	-6,905,020
26	November-21	99	-6,670	0	-7,536,540	196	-69,542	0	-14,441,560
27	December-21	2,224	-6,102	0	-7,279,152	2,420	-75,644	0	-21,720,712
28	January-22	1,033	-8,275	0	-6,214,450	3,453	-83,919	0	-29,935,162
29	February-22	263	-39,727	0	-8,121,134	3,716	-123,646	0	-38,056,296
30	March-22	327	-8,687	0	-7,851,424	4,043	-132,333	0	-45,907,719
31	April-22	2,323	-23,089	0	-8,022,113	6,366	-155,422	0	-53,809,633
32	May-22	1,126	-19,449	0	-7,748,267	7,492	-174,870	0	-61,678,100
33	June-22	1,088	-37,096	0	-10,307,168	8,580	-211,966	0	-71,985,268
34	July-22	-7,636	-6,589	0	-8,227,603	944	-218,555	0	-80,212,870
35	August-22	644	-58,680	-77,115	-10,348,375	1,588	-277,235	-77,115	-90,561,245
36	September-22	757	-9,118	0	-7,768,880	2,346	-286,353	-77,115	-98,330,126
37	October-22	2,426	-7,383	0	-7,888,866	4,674	-230,864	-77,115	-99,313,972
38	November-22	938	-11,568	0	-8,497,231	5,514	-235,762	-77,115	-100,274,664
39	December-22	-93	-12,131	0	-8,498,424	3,197	-241,790	-77,115	-101,493,936
40	January-23	279	-8,526	0	-8,514,779	2,442	-242,041	-77,115	-101,794,265
41	February-23	742	-39,743	1,544	-8,445,945	2,921	-242,058	-75,571	-102,119,076
42	March-23	2,516	-20,282	0	-8,434,605	5,110	-253,652	-75,571	-102,702,257
43	April-23	4,232	-10,058	-70,970	-7,986,983	7,020	-240,622	-146,541	-102,667,128
44	May-23	-2,116	-35,091	0	-8,843,988	3,777	-256,264	-146,541	-103,762,848
45	June-23	-6,638	-10,794	0	-11,987,875	-3,949	-229,962	-146,541	-105,413,556
46	July-23	341	-6,443	0	-8,655,614	4,028	-229,817	-146,541	-105,841,567
47	August-23	2,061	-30,018	0	-9,835,049	5,445	-201,155	-69,426	-105,328,241
48	September-23	447	-19,069	0	-10,827,568	5,134	-211,106	-69,426	-108,386,929
Twelve Month to Date September 30, 2020						0	0	0	0
Twelve Month to Date September 30, 2021						0	0	0	0
Twelve Month to Date September 30, 2022						2,346	-286,353	-77,115	-98,330,126
Twelve Month to Date September 30, 2023						5,134	-211,106	-69,426	-108,386,929
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates						118.87%	-26.26%	-9.97%	10.23%

To "Division 93", "Division 91", "Division 12", and "Division 02" for "18-Miscellaneous" Category



Period	Month	Unallocated Monthly Amounts				Unallocated 12-MTD Amounts			
		Division 93	Division 91	Division 12	Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19		0	0	0		-	-	-
2	November-19		0	0	0		-	-	-
3	December-19		0	0	0		-	-	-
4	January-20		0	0	0		-	-	-
5	February-20		0	0	0		-	-	-
6	March-20		0	0	0		-	-	-
7	April-20		0	0	0		-	-	-
8	May-20		0	0	0		-	-	-
9	June-20		0	0	0		-	-	-
10	July-20		0	0	0		-	-	-
11	August-20		0	0	0		-	-	-
12	September-20		0	0	0		0	0	0
13	October-20		0	0	0		0	0	0
14	November-20		0	0	0		0	0	0
15	December-20		0	0	0		0	0	0
16	January-21		0	0	0		0	0	0
17	February-21		0	0	0		0	0	0
18	March-21		0	0	0		0	0	0
19	April-21		0	0	0		0	0	0
20	May-21		0	0	0		0	0	0
21	June-21		0	0	0		0	0	0
22	July-21		0	0	0		0	0	0
23	August-21		0	0	0		0	0	0
24	September-21		0	0	0		0	0	0
25	October-21		0	0	-1,502,097		0	0	-1,502,097
26	November-21		0	0	-7,862,264		0	0	-9,364,361
27	December-21		0	0	14,047,707		0	0	4,683,346
28	January-22		0	0	-53,294		0	0	4,630,052
29	February-22		0	0	-115,285		0	0	4,514,767
30	March-22		0	0	-390,498		0	0	4,124,269
31	April-22		0	0	-1,313		0	0	4,122,956
32	May-22		0	0	-861,076		0	0	3,261,880
33	June-22		0	0	819,979		0	0	4,081,859
34	July-22		0	0	-1,525,071		0	0	2,556,788
35	August-22		0	0	-823,371		0	0	1,733,418
36	September-22		0	0	-1,858,093		0	0	-124,676
37	October-22		0	0	0		0	0	1,377,421
38	November-22		0	0	0		0	0	9,239,685
39	December-22		0	0	0		0	0	-4,808,021
40	January-23		0	0	0		0	0	-4,754,728
41	February-23		0	0	0		0	0	-4,639,443
42	March-23		0	0	0		0	0	-4,246,945
43	April-23		0	0	0		0	0	-4,247,631
44	May-23		0	0	0		0	0	-3,386,556
45	June-23		0	0	0		0	0	-4,206,534
46	July-23		0	0	0		0	0	-2,681,464
47	August-23		0	0	0		0	0	-1,858,093
48	September-23		0	0	0		0	0	0
Twelve Month to Date September 30, 2020							0	0	0
Twelve Month to Date September 30, 2021							0	0	0
Twelve Month to Date September 30, 2022							0	0	-124,676
Twelve Month to Date September 30, 2023							0	0	0
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates							-100.00%	100.00%	-100.00%

To "Division 93", "Division 91", "Division 12", and "Division 02" for "20-Unallocated Cost Center" Category



SOURCE: ARM DISCOUNTY SELECTED FORMS "SSO & RMD Credit Trust Balance" "TOP 6-F" tab.
Note: Portfolio is NOT Worksheet 10, but the expense Worksheet 10.

2023 Legal Invoice Adjustment

Balance	Description	Amount	Allocation	Adjusted
\$0	Termination	16,234.00	100.00%	16,234.00
SOURCE - SSO & RMD Credit Trust Balance "TOP 6-F" tab. See C-2-2 for discussion on the source and expense of this adjustment.				
			100.00%	16,234.00

Period	Period Name	Company	Cost Center	Cost Center Description	Amount	Amount Description	Sub Account	Sub Account Description	Dr	Dr Debit Description	Dr	Dr Debit Description	Dr	Dr Debit Description	Period Name	Period Name	Net Amount
20-Mar	MAY-23 Purchase Invoice USD	00	2004	RMD-Fuelcell Rates & Regulatory Affairs	\$220	ARM-Columbia services employed	6101	Legal	00	Mid-States Tennessee	Columbia Gulf Section 5 Rate Case	TCO/THAN/PEPPER HAMILTON SANDERS LLP	20230310	16,414	20230310	16,414	
20-Jul	JUN-23 Purchase Invoice USD	00	2004	RMD-Fuelcell Rates & Regulatory Affairs	\$120	ARM-Columbia services employed	6101	Legal	00	Mid-States Tennessee	Columbia Gulf Section 5 Rate Case	TCO/THAN/PEPPER HAMILTON SANDERS LLP	20230615	16,534	20230615	16,534	
20-Jul	JUL-23 Purchase Invoice USD	00	2004	RMD-Fuelcell Rates & Regulatory Affairs	\$620	ARM-Columbia services employed	6101	Legal	00	Mid-States Tennessee	Columbia Gulf Section 5 Rate Case	TCO/THAN/PEPPER HAMILTON SANDERS LLP	20230619	17,452	20230619	17,452	
20-Aug	AUG-23 Purchase Invoice USD	00	2004	RMD-Fuelcell Rates & Regulatory Affairs	\$620	ARM-Columbia services employed	6101	Legal	00	Mid-States Tennessee	Columbia Gulf Section 5 Rate Case	TCO/THAN/PEPPER HAMILTON SANDERS LLP	20230626	17,791	20230626	17,791	
																Adjusted	164,141
																164,141	

Note 1: Adjusted 20% non-related legal expenses in Co-SSO, 80% of Columbia Gulf capacity in for TH.

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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	12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姓名	性别	出生日期	身份证号	民族	籍贯	学历	学位	专业	毕业院校	工作单位	职务	职称	学历	学位	专业	毕业院校	工作单位	职务	职称
王明	男	1985-01-01	110101198501010001	汉族	北京	本科	学士	计算机科学与技术	清华大学	北京	高级工程师	高级工程师	本科	学士	计算机科学与技术	清华大学	北京	高级工程师	高级工程师
李华	女	1990-03-15	330102199003150002	汉族	浙江	本科	学士	会计学	浙江大学	杭州	会计师	会计师	本科	学士	会计学	浙江大学	杭州	会计师	会计师
张强	男	1988-07-22	440103198807220003	汉族	广东	本科	学士	金融学	中山大学	广州	经济师	经济师	本科	学士	金融学	中山大学	广州	经济师	经济师
刘伟	男	1992-05-10	510104199205100004	汉族	四川	本科	学士	工商管理	四川大学	成都	助理会计师	助理会计师	本科	学士	工商管理	四川大学	成都	助理会计师	助理会计师
陈静	女	1987-09-08	610105198709080005	汉族	陕西	本科	学士	法学	西北大学	西安	律师	律师	本科	学士	法学	西北大学	西安	律师	律师
赵磊	男	1991-12-03	710106199112030006	汉族	宁夏	本科	学士	土木工程	宁夏大学	银川	助理工程师	助理工程师	本科	学士	土木工程	宁夏大学	银川	助理工程师	助理工程师
孙悦	女	1989-04-18	810107198904180007	汉族	内蒙古	本科	学士	汉语言文学	内蒙古大学	呼和浩特	助教	助教	本科	学士	汉语言文学	内蒙古大学	呼和浩特	助教	助教
周涛	男	1986-11-25	910108198611250008	汉族	湖北	本科	学士	新闻学	武汉大学	武汉	编辑	编辑	本科	学士	新闻学	武汉大学	武汉	编辑	编辑
吴昊	男	1993-02-12	010109199302120009	汉族	北京	本科	学士	市场营销	中国人民大学	北京	销售代表	销售代表	本科	学士	市场营销	中国人民大学	北京	销售代表	销售代表
郑晓	女	1988-06-05	110110198806050010	汉族	北京	本科	学士	人力资源管理	首都师范大学	北京	人力资源专员	人力资源专员	本科	学士	人力资源管理	首都师范大学	北京	人力资源专员	人力资源专员
冯刚	男	1990-10-20	330111199010200011	汉族	浙江	本科	学士	电子商务	浙江工商大学	杭州	电商运营	电商运营	本科	学士	电子商务	浙江工商大学	杭州	电商运营	电商运营
黄丽	女	1987-08-14	440112198708140012	汉族	广东	本科	学士	物流管理	华南理工大学	广州	物流专员	物流专员	本科	学士	物流管理	华南理工大学	广州	物流专员	物流专员
徐峰	男	1992-01-28	510113199201280013	汉族	四川	本科	学士	环境工程	四川大学	成都	环境工程师	环境工程师	本科	学士	环境工程	四川大学	成都	环境工程师	环境工程师
林娜	女	1989-05-07	610114198905070014	汉族	陕西	本科	学士	社会工作	西北大学	西安	社工师	社工师	本科	学士	社会工作	西北大学	西安	社工师	社工师
王强	男	1986-03-21	710115198603210015	汉族	宁夏	本科	学士	行政管理	宁夏大学	银川	行政助理	行政助理	本科	学士	行政管理	宁夏大学	银川	行政助理	行政助理
李娜	女	1991-07-09	810116199107090016	汉族	内蒙古	本科	学士	学前教育	内蒙古大学	呼和浩特	幼儿教师	幼儿教师	本科	学士	学前教育	内蒙古大学	呼和浩特	幼儿教师	幼儿教师
张磊	男	1988-11-16	910117198811160017	汉族	湖北	本科	学士	广播电视编导	武汉大学	武汉	编导	编导	本科	学士	广播电视编导	武汉大学	武汉	编导	编导
陈静	女	1993-04-03	010118199304030018	汉族	北京	本科	学士	视觉传达设计	中国人民大学	北京	设计师	设计师	本科	学士	视觉传达设计	中国人民大学	北京	设计师	设计师
赵伟	男	1987-09-19	110119198709190019	汉族	北京	本科	学士	动画	清华大学	北京	动画师	动画师	本科	学士	动画	清华大学	北京	动画师	动画师
孙悦	女	1990-12-06	330120199012060020	汉族	浙江	本科	学士	服装设计与工程	浙江工商大学	杭州	服装设计师	服装设计师	本科	学士	服装设计与工程	浙江工商大学	杭州	服装设计师	服装设计师
周涛	男	1986-06-24	440121198606240021	汉族	广东	本科	学士	工业设计	华南理工大学	广州	工业设计师	工业设计师	本科	学士	工业设计	华南理工大学	广州	工业设计师	工业设计师
吴昊	男	1992-02-11	510122199202110022	汉族	四川	本科	学士	包装工程	四川大学	成都	包装设计师	包装设计师	本科	学士	包装工程	四川大学	成都	包装设计师	包装设计师
郑晓	女	1988-06-05	110110198806050010	汉族	北京	本科	学士	人力资源管理	首都师范大学	北京	人力资源专员	人力资源专员	本科	学士	人力资源管理	首都师范大学	北京	人力资源专员	人力资源专员
冯刚	男	1990-10-20	330111199010200011	汉族	浙江	本科	学士	电子商务	浙江工商大学	杭州	电商运营	电商运营	本科	学士	电子商务	浙江工商大学	杭州	电商运营	电商运营
黄丽	女	1987-08-14	440112198708140012	汉族	广东	本科	学士	物流管理	华南理工大学	广州	物流专员	物流专员	本科	学士	物流管理	华南理工大学	广州	物流专员	物流专员
徐峰	男	1992-01-28	510113199201280013	汉族	四川	本科	学士	环境工程	四川大学	成都	环境工程师	环境工程师	本科	学士	环境工程	四川大学	成都	环境工程师	环境工程师
林娜	女	1989-05-07	610114198905070014	汉族	陕西	本科	学士	社会工作	西北大学	西安	社工师	社工师	本科	学士	社会工作	西北大学	西安	社工师	社工师
王强	男	1986-03-21	710115198603210015	汉族	宁夏	本科	学士	行政管理	宁夏大学	银川	行政助理	行政助理	本科	学士	行政管理	宁夏大学	银川	行政助理	行政助理
李娜	女	1991-07-09	810116199107090016	汉族	内蒙古	本科	学士	学前教育	内蒙古大学	呼和浩特	幼儿教师	幼儿教师	本科	学士	学前教育	内蒙古大学	呼和浩特	幼儿教师	幼儿教师
张磊	男	1988-11-16	910117198811160017	汉族	湖北	本科	学士	广播电视编导	武汉大学	武汉	编导	编导	本科	学士	广播电视编导	武汉大学	武汉	编导	编导
陈静	女	1993-04-03	010118199304030018	汉族	北京	本科	学士	视觉传达设计	中国人民大学	北京	设计师	设计师	本科	学士	视觉传达设计	中国人民大学	北京	设计师	设计师
赵伟	男	1987-09-19	110119198709190019	汉族	北京	本科	学士	动画	清华大学	北京	动画师	动画师	本科	学士	动画	清华大学	北京	动画师	动画师
孙悦	女	1990-12-06	330120199012060020	汉族	浙江	本科	学士	服装设计与工程	浙江工商大学	杭州	服装设计师	服装设计师	本科	学士	服装设计与工程	浙江工商大学	杭州	服装设计师	服装设计师
周涛	男	1986-06-24	440121198606240021	汉族	广东	本科	学士	工业设计	华南理工大学	广州	工业设计师	工业设计师	本科	学士	工业设计	华南理工大学	广州	工业设计师	工业设计师
吴昊	男	1992-02-11	510122199202110022	汉族	四川	本科	学士	包装工程	四川大学	成都	包装设计师	包装设计师	本科	学士	包装工程	四川大学	成都	包装设计师	包装设计师
郑晓	女	1988-06-05	110110198806050010	汉族	北京	本科	学士	人力资源管理	首都师范大学	北京	人力资源专员	人力资源专员	本科	学士	人力资源管理	首都师范大学	北京	人力资源专员	人力资源专员
冯刚	男	1990-10-20	330111199010200011	汉族	浙江	本科	学士	电子商务	浙江工商大学	杭州	电商运营	电商运营	本科	学士	电子商务	浙江工商大学	杭州	电商运营	电商运营
黄丽	女	1987-08-14	440112198708140012	汉族	广东	本科	学士	物流管理	华南理工大学	广州	物流专员	物流专员	本科	学士	物流管理	华南理工大学	广州	物流专员	物流专员
徐峰	男	1992-01-28	510113199201280013	汉族	四川	本科	学士	环境工程	四川大学	成都	环境工程师	环境工程师	本科	学士	环境工程	四川大学	成都	环境工程师	环境工程师
林娜	女	1989-05-07	610114198905070014	汉族	陕西	本科	学士	社会工作	西北大学	西安	社工师	社工师	本科	学士	社会工作	西北大学	西安	社工师	社工师
王强	男	1986-03-21	710115198603210015	汉族	宁夏	本科	学士	行政管理	宁夏大学	银川	行政助理	行政助理	本科	学士	行政管理	宁夏大学	银川	行政助理	行政助理
李娜	女	1991-07-09	810116199107090016	汉族	内蒙古	本科	学士	学前教育	内蒙古大学	呼和浩特	幼儿教师	幼儿教师	本科	学士	学前教育	内蒙古大学	呼和浩特	幼儿教师	幼儿教师
张磊	男	1988-11-16	910117198811160017	汉族	湖北	本科	学士	广播电视编导	武汉大学	武汉	编导	编导	本科	学士	广播电视编导	武汉大学	武汉	编导	编导
陈静	女	1993-04-03	010118199304030018	汉族	北京	本科	学士	视觉传达设计	中国人民大学	北京	设计师	设计师	本科	学士	视觉传达设计	中国人民大学	北京	设计师	设计师
赵伟	男	1987-09-19	110119198709190019	汉族	北京	本科	学士	动画	清华大学	北京	动画师	动画师	本科	学士	动画	清华大学	北京	动画师	动画师
孙悦	女	1990-12-06	330120199012060020	汉族	浙江	本科	学士	服装设计与工程	浙江工商大学	杭州	服装设计师	服装设计师	本科	学士	服装设计与工程	浙江工商大学	杭州	服装设计师	服装设计师
周涛	男	1986-06-24	440121198606240021	汉族	广东	本科	学士	工业设计	华南理工大学	广州	工业设计师	工业设计师	本科	学士	工业设计	华南理工大学	广州	工业设计师	工业设计师
吴昊	男	1992-02-11	510122199202110022	汉族	四川	本科	学士	包装工程	四川大学	成都	包装设计师	包装设计师	本科	学士	包装工程	四川大学	成都	包装设计师	包装设计师
郑晓	女	1988-06-05	110110198806050010	汉族	北京	本科	学士	人力资源管理	首都师范大学	北京	人力资源专员	人力资源专员	本科	学士	人力资源管理	首都师范大学	北京	人力资源专员	人力资源专员
冯刚	男	1990-10-20	330111199010200011	汉族	浙江	本科	学士	电子商务	浙江工商大学	杭州	电商运营	电商运营	本科	学士	电子商务	浙江工商大学	杭州	电商运营	电商运营
黄丽	女	1987-08-14	440112198708140012	汉族	广东	本科	学士	物流管理	华南理工大学	广州	物流专员	物流专员	本科	学士	物流管理	华南理工大学	广州	物流专员	物流专员
徐峰	男	1992-01-28	510113199201280013	汉族	四川	本科	学士	环境工程	四川大学	成都	环境工程师	环境工程师	本科	学士	环境工程	四川大学	成都	环境工程师	环境工程师
林娜	女	1989-05-07	610114198905070014	汉族	陕西	本科	学士	社会工作	西北大学	西安	社工师	社工师	本科	学士	社会工作	西北大学	西安	社工师	社工师
王强	男	1986-03-21	710115198603210015	汉族	宁夏	本科	学士	行政管理	宁夏大学	银川	行政助理	行政助理	本科	学士	行政管理	宁夏大学	银川	行政助理	行政助理
李娜	女	1991-07-09	810116199107090016	汉族	内蒙古	本科	学士	学前教育	内蒙古大学	呼和浩特	幼儿教师	幼儿教师	本科	学士	学前教育	内蒙古大学	呼和浩特	幼儿教师	幼儿教师
张磊	男	1988-11-16	910117198811160017	汉族	湖北	本科	学士	广播电视编导	武汉大学	武汉	编导	编导	本科	学士	广播电视编导	武汉大学	武汉	编导	编导
陈静	女	1993-04-03	010118199304030018	汉族	北京	本科	学士	视觉传达设计	中国人民大学	北京	设计师	设计师	本科	学士	视觉传达设计	中国人民大学	北京	设计师	设计师
赵伟	男	1987-09-19	110119198709190019	汉族	北京	本科	学士	动画	清华大学	北京	动画师	动画师	本科	学士	动画	清华大学	北京	动画师	动画师
孙悦	女	1990-12-06	330120199012060020	汉族	浙江	本科	学士	服装设计与工程	浙江工商大学	杭州	服装设计师	服装设计师	本科	学士	服装设计与工程	浙江工商大学	杭州	服装设计师	服装设计师
周涛	男	1986-06-24	440121198606240021	汉族	广东	本科	学士	工业设计	华南理工大学	广州	工业设计师	工业设计师	本科	学士	工业设计	华南理工大学	广州	工业设计师	工业设计师
吴昊	男	1992-02-11	510122199202110022	汉族	四川	本科	学士	包装工程	四川大学	成都	包装设计师	包装设计师	本科	学士	包装工程	四川大学	成都	包装设计师	包装设计师
郑晓	女	1988-06-05	110110198806050010	汉族	北京	本科	学士	人力资源管理	首都师范大学	北京	人力资源专员	人力资源专员	本科	学士	人力资源管理	首都师范大学	北京	人力资源专员	人力资源专员
冯刚	男	1990-10-20	330111199010200011	汉族	浙江	本科	学士	电子商务	浙江工商大学	杭州	电商运营	电商运营	本科	学士	电子商务	浙江工商大学	杭州	电商运营	电商运营
黄丽	女	1987-08-14	440112198708140012	汉族	广东	本科	学士	物流管理	华南理工大学	广州	物流专员	物流专员	本科	学士	物流管理	华南理工大学	广州	物流专员	物流专员
徐峰	男	1992-01-28	510113199201280013	汉族	四川	本科	学士	环境工程	四川大学	成都	环境工程师	环境工程师	本科	学士	环境工程	四川大学	成都	环境工程师	环境工程师
林娜	女	1989-05-07	610114198905070014	汉族	陕西	本科	学士	社会工作	西北大学	西安	社工师	社工师	本科	学士	社会工作	西北大学	西安	社工师	社工师
王强	男	1986-03-21	710115198603210015	汉族	宁夏	本科	学士	行政管理	宁夏大学	银川	行政助理	行政助理	本科	学士	行政管理	宁夏大学	银川	行政助理	行政助理
李娜	女	1991-07-09	810116199107090016	汉族	内蒙古	本科	学士	学前教育	内蒙古大学	呼和浩特	幼儿教师	幼儿教师	本科	学士	学前教育	内蒙古大学	呼和浩特	幼儿教师	幼儿教师
张磊	男	1988-11-16	910117198811160017	汉族	湖北	本科	学士	广播电视编导	武汉大学	武汉	编导	编导	本科	学士	广播电视编导	武汉大学	武汉	编导	编导
陈静	女	1993-04-03	010118199304030018	汉族	北京	本科	学士	视觉传达设计	中国人民大学	北京	设计师	设计师	本科	学士	视觉传达设计	中国人民大学	北京	设计师	设计师
赵伟	男	1987-09-19	110119198709190019	汉族	北京	本科	学士	动画	清华大学	北京	动画师	动画师	本科	学士	动画	清华大学	北京	动画师	动画师
孙悦	女	1990-12-06	330120199012060020	汉族	浙江	本科	学士	服装设计与工程	浙江工商大学	杭州	服装设计师	服装设计师	本科	学士	服装设计与工程	浙江工商大学	杭州	服装设计师	服装设计师
周涛	男	1986-06-24	440121198606240021	汉族	广东	本科	学士	工业设计	华南理工大学	广州	工业设计师	工业设计师	本科	学士	工业设计	华南理工大学	广州	工业设计师	工业设计师
吴昊	男	1992-02-11	510122199202110022	汉族	四川	本科	学士	包装工程	四川大学	成都	包装设计师	包装设计师	本科	学士	包装工程	四川大学	成都	包装设计师	包装设计师
郑晓	女	1988-06-05	110110198806050010	汉族	北京	本科	学士	人力资源管理	首都师范大学	北京	人力资源专员	人力资源专员	本科	学士	人力资源管理	首都师范大学	北京	人力资源专员	人力资源专员
冯刚	男	1990-10-20	330111199010200011	汉族	浙江	本科	学士	电子商务	浙江工商大学	杭州	电商运营	电商运营	本科	学士	电子商务	浙江工商大学	杭州	电商运营	电商运营
黄丽	女	1987-08-14	440112198708140012	汉族	广东	本科	学士	物流管理	华南理工大学	广州	物流专员	物流专员	本科	学士	物流管理	华南理工大学	广州	物流专员	物流专员
徐峰	男	1992-01-28	510113199201280013	汉族	四川	本科	学士	环境工程	四川大学	成都	环境工程师	环境工程师	本科	学士	环境工程	四川大学	成都	环境工程师	环境工程师
林娜	女	1989-05-07	61011419890507001																

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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

[illegible]

Switch ☐ 0=Off, 1=On

Category	Account	Account Description	Sub Account	Sub Account Description	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Total
Insurance	9250	A&G-Injuries & damages	07115	Insurance Reserve	45,000	0	0	0	0	0	0	0	1,600,000	0	-1,000,000	1,000,000	1,645,000
Information Technologies	9210	A&G-Office supplies & expense	04201	Software Maintenance	1,313	1,313	1,313	1,313	1,313	1,313	0	0	0	0	0	0	7,880
Telecom	9210	A&G-Office supplies & expense	05310	Monthly Lines and service	-134	0	0	0	0	0	0	0	0	0	0	0	-134
Travel & Entertainment	9210	A&G-Office supplies & expense	05411	Meals and Entertainment	0	0	0	0	0	66	0	0	0	0	0	0	80
Travel & Entertainment	9210	A&G-Office supplies & expense	05413	Transportation	0	0	0	0	0	0	0	0	0	0	0	0	374
Travel & Entertainment	9210	A&G-Office supplies & expense	05414	Lodging	0	0	0	0	0	0	0	0	0	0	0	0	284
Outside Services	9230	A&G-Outside services employed	06111	Contract Labor	0	24,897	0	0	73,145	-345,927	1,409,181	-439,758	0	0	0	0	922,507
Outside Services	9230	A&G-Outside services employed	06121	Legal	-325,580	364,594	522,529	163,804	836,139	204,127	611,128	-400,063	273,094	716,191	1,303,205	473,159	4,742,327
Miscellaneous	9200	A&G-Administrative & general salaries	04863	A&G Overhead Clearing	-841,035	0	0	0	0	0	0	0	0	0	0	0	-841,035
Miscellaneous	9200	A&G-Administrative & general salaries	07590	Misc General Expense	4,338	-1,102	0	0	10,555	63,882	0	-77,050	144,607	-144,454	4,896	-5,383	290
Miscellaneous	9210	A&G-Office supplies & expense	9911	Reimbursements	0	0	0	0	0	0	0	0	0	0	0	-1,000,000	-1,000,000
Total					-1,116,097	389,703	823,843	165,117	921,152	-75,638	2,020,309	-916,872	2,017,701	871,737	308,109	669,619	5,477,874

Consolidated into Single Line Item Categories:

Insurance	45,000	0	0	0	0	0	0	0	1,600,000	0	-1,000,000	1,000,000	1,645,000
Information Technologies	1,313	1,313	1,313	1,313	1,313	1,313	0	0	0	0	0	0	7,880
Telecom	-134	0	0	0	0	0	0	0	0	0	0	0	-134
Travel & Entertainment	0	0	0	0	0	66	0	0	0	0	0	0	739
Outside Services	-325,580	369,491	522,529	163,804	909,284	-140,900	2,020,309	-839,822	273,094	716,191	1,303,205	673,229	5,664,834
Miscellaneous	-836,697	-1,102	0	0	10,555	63,882	0	-77,050	144,607	-144,454	4,896	-1,005,383	-1,840,745
Total	-1,116,097	389,703	823,843	165,117	921,152	-75,638	2,020,309	-916,872	2,017,701	871,737	308,109	669,619	5,477,874

To "02-Total Balance" tab (if "Switch" = On)

Period	Month	Division 93 Cost Allocations			Division 91 Total Allocations	Division 12 Total Allocations	Division 02 Total Allocations
		From Division 91	From Division 12	From Division 02			
1	October-19	0	0	0	0	0	0
2	November-19	0	0	0	0	0	0
3	December-19	0	0	0	0	0	0
4	January-20	0	0	0	0	0	0
5	February-20	0	0	0	0	0	0
6	March-20	0	0	0	0	0	0
7	April-20	0	0	0	0	0	0
8	May-20	0	0	0	0	0	0
9	June-20	0	0	0	0	0	0
10	July-20	0	0	0	0	0	0
11	August-20	0	0	0	0	0	0
12	September-20	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0
25	October-21	201,051	177,065	353,185	491,928	3,928,960	9,744,152
26	November-21	952,787	190,209	-89,410	2,331,263	4,205,975	-1,731,529
27	December-21	227,930	194,098	895,741	557,695	4,265,978	23,521,945
28	January-22	295,841	185,216	351,734	723,858	4,135,374	9,532,808
29	February-22	222,583	144,889	311,838	544,612	3,826,303	7,888,564
30	March-22	296,183	163,509	447,572	724,695	4,430,819	11,157,171
31	April-22	251,920	151,671	344,622	616,393	4,100,555	8,469,730
32	May-22	316,507	169,431	451,806	774,424	4,452,812	11,301,562
33	June-22	241,321	162,228	323,704	590,459	4,362,635	8,101,694
34	July-22	449,618	173,780	605,670	1,100,116	4,727,734	15,100,884
35	August-22	241,116	168,592	267,741	589,958	4,631,419	6,567,996
36	September-22	380,546	181,408	422,893	931,114	4,956,597	10,483,271
37	October-22	323,722	163,860	410,921	776,499	4,362,219	10,791,838
38	November-22	340,042	164,794	372,558	815,644	4,389,355	9,765,918
39	December-22	320,627	169,575	377,337	769,075	4,534,606	9,918,944
40	January-23	356,265	175,692	430,779	854,556	4,694,768	11,110,000
41	February-23	305,123	155,877	324,328	731,886	4,158,484	8,442,634
42	March-23	403,074	169,341	477,361	966,836	4,597,124	12,091,555
43	April-23	320,693	147,540	363,281	769,233	4,014,130	9,244,380
44	May-23	407,403	173,928	576,032	977,219	4,638,332	14,991,095
45	June-23	326,950	173,939	229,279	784,240	4,649,410	6,080,857
46	July-23	416,738	161,745	514,778	999,611	4,369,713	13,353,869
47	August-23	425,632	170,510	450,769	1,020,945	4,741,639	11,604,970
48	September-23	442,619	156,181	255,827	1,061,692	4,411,860	6,620,674
Total 12 ME September 30, 2020		0	0	0	0	0	0
Total 12 ME September 30, 2021		0	0	0	0	0	0
Total 12 ME September 30, 2022		4,077,402	2,062,097	4,687,096	9,976,517	52,025,161	120,138,248
Total 12 ME September 30, 2023		4,388,888	1,982,982	4,783,250	10,527,437	53,561,639	124,016,733
		Division 91 Allocation Factors	Division 12 Allocation Factors	Division 02 Allocation Factors			
Total 12 ME September 30, 2020		#DIV/0!	#DIV/0!	#DIV/0!			
Total 12 ME September 30, 2021		#DIV/0!	#DIV/0!	#DIV/0!			
Total 12 ME September 30, 2022		40.87%	3.96%	3.90%			
Total 12 ME September 30, 2023		41.69%	3.70%	3.86%			

 To "Summary" tab

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-O&M Expense Model
Reference Data**

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SOURCE: Worksheet 10, "NMD Income Statement Accounts" tab.
Note: Accounts "4264-Civic, Political and Related" and "Account 4265-Other Deductions" are excluded from the total.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23	Fiscal 2023
002	Shared Services General Office	9220	A&G-Administrative expense transferred-Credit	40001	Billed to West Tex Div	-776,740	-699,181	-707,474	-808,610	-655,255	-892,284	-672,322	-1,102,038	-421,071	-988,689	-844,900	-653,630	-8,972,283
002	Shared Services General Office	9220	A&G-Administrative expense transferred-Credit	40002	Billed to COKS Div	-615,313	-548,103	-553,205	-633,968	-468,714	-696,083	-523,481	-863,465	-316,672	-770,456	-655,160	-344,541	-6,960,080
002	Shared Services General Office	9220	A&G-Administrative expense transferred-Credit	40003	Billed to LA Div	-1,035,636	-953,109	-1,130,683	-1,156,896	-826,806	-1,213,612	-817,379	-1,591,711	-616,603	-1,316,177	-1,196,519	-706,707	-12,521,828
002	Shared Services General Office	9220	A&G-Administrative expense transferred-Credit	40004	Billed to Mid St Div	-885,036	-792,193	-798,754	-923,480	-681,270	-1,031,209	-771,333	-1,274,012	-441,084	-1,128,470	-954,391	-489,939	-10,171,262
002	Shared Services General Office	9220	A&G-Administrative expense transferred-Credit	40008	Billed to Mid Tex Div	-4,265,587	-3,844,463	-3,900,902	-4,417,720	-3,350,593	-4,854,933	-3,662,360	-6,040,700	-2,361,186	-5,491,307	-4,730,290	-2,674,563	-49,474,616
002	Shared Services General Office	9220	A&G-Administrative expense transferred-Credit	40009	Billed to Mid Div	-693,268	-616,901	-657,869	-712,353	-536,875	-790,796	-697,538	-876,587	-373,741	-871,294	-743,338	-464,625	-7,977,963
002	Shared Services General Office	9220	A&G-Administrative expense transferred-Credit	40010	Billed to Atmos Pipeline Div	-2,416,823	-2,218,785	-2,109,875	-2,397,787	-1,893,679	-2,513,587	-2,000,268	-2,991,080	-1,475,949	-2,720,305	-2,475,598	-1,569,402	-26,783,239
002	Shared Services General Office	9220	A&G-Administrative expense transferred-Credit	40011	Billed to AELG	-54,289	-49,877	-27,147	-57,489	-40,046	-50,325	-41,623	-79,964	-41,865	-53,971	-46,478	-42,118	-563,192
002	Shared Services General Office	9220	A&G-Administrative expense transferred-Credit	40012	Billed to WOGS	-4,490	-4,924	-4,232	-5,742	-4,355	-5,765	-4,689	-7,253	-3,915	-4,860	-5,903	-3,800	-62,626
002	Shared Services General Office	9220	A&G-Administrative expense transferred-Credit	40014	Billed to UCGS	-4,011	-3,499	-2,787	-4,177	-3,014	-4,160	-3,237	-5,382	-2,462	-4,868	-4,188	-2,431	-44,216
002	Shared Services General Office	9220	A&G-Administrative expense transferred-Credit	40015	Billed to TLGP	-39,775	-32,852	-25,915	-41,059	-27,027	-37,851	-30,251	-58,904	-26,290	-41,672	-36,155	-28,698	-426,447

SOURCE: Worksheet 10, "KMD Income Statement Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	General Account Description	OCT 21	NOV 21	DEC 21	JAN 22	FEB 22	MAR 22	APR 22	MAY 22	JUN 22	JUL 22	AUG 22	SEP 22	YTD
093	Tennessee Division	9220	A&G-Administrative expense transferred-Credit	09341	Admin & General Expenses	301,051	952,787	227,830	295,841	222,583	266,163	251,500	316,507	241,321	449,618	341,116	380,546	4,077,402
093	Tennessee Division	9220	A&G-Administrative expense transferred-Credit	41131	Billing for CSC O&M	177,065	190,209	194,098	185,216	144,889	163,509	151,671	169,431	162,228	173,780	168,592	181,408	2,062,097
093	Tennessee Division	9220	A&G-Administrative expense transferred-Credit	41132	Billing for SS O&M	353,185	-89,410	895,741	351,734	311,838	447,572	344,622	451,806	323,704	605,670	267,741	422,893	4,687,096

SOURCE: Worksheet 10, "KMD Income Statement Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Account Description	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	TOTAL
012	Customer Support	9220	A&G-Administrative expense transferred-Credit	40001	Billed to West-Tex Div	-374,430	-400,829	-408,548	-384,101	-384,647	-422,257	-390,783	-434,363	-415,759	-480,563	-441,374	-472,364	4,957,998
012	Customer Support	9220	A&G-Administrative expense transferred-Credit	40002	Billed to COOKS Div	-317,853	-340,263	-345,118	-334,652	-309,548	-358,453	-331,735	-360,233	-352,937	-382,474	-374,682	-400,989	-4,208,836
012	Customer Support	9220	A&G-Administrative expense transferred-Credit	40003	Billed to LA Div	-430,614	-480,975	-467,551	-453,237	-419,383	-485,618	-449,421	-488,028	-478,145	-518,160	-507,604	-543,243	-5,701,958
012	Customer Support	9220	A&G-Administrative expense transferred-Credit	40004	Billed to Mid-St Div	-432,186	-462,657	-469,258	-454,861	-420,863	-487,360	-451,061	-489,809	-479,890	-520,051	-509,456	-545,226	-5,722,768
012	Customer Support	9220	A&G-Administrative expense transferred-Credit	40008	Billed to Mid-Tex Div	-2,072,133	-2,218,231	-2,249,877	-2,180,996	-2,017,992	-2,336,814	-2,162,633	-2,348,413	-2,300,854	-2,493,407	-2,442,610	-2,614,109	-27,458,070
012	Customer Support	9220	A&G-Administrative expense transferred-Credit	40009	Billed to MS Div	-301,744	-323,019	-327,627	-317,597	-293,860	-340,287	-314,923	-341,976	-335,050	-363,090	-355,693	-380,667	-3,995,532

WNN Consulting
Arma Energy Corporation - ARM Reconciliation
Billing for Cost Allocations

Division 02	
Billing for SS O&M to Tennessee	4,687,069
Total Expense Billings	120,138,248
Billing Allocation Factor	3.95%
Division 12	
Billing for CSC O&M to Tennessee	2,862,097
Total Expense Billings	52,025,161
Billing Allocation Factor	3.95%
Division 01	
Billing for KMS O&M to Tennessee	4,077,402
Total Expense Billings	9,976,517
Billing Allocation Factor	40.87%

This was an alternate allocation methodology I used to confirm the allocation percentages on the "Allocators" tab.
WNN 3-23-2023

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Total
2	Shared Services General Office	9220	AG& Administrative expense transferred-Credit	40001	Billed to West Tex Div	-699,506	189,423	-1,788,348	-691,154	-562,124	-815,889	-616,135	-835,402	-570,909	-1,126,754	-445,395	-751,753	-8,713,977
2	Shared Services General Office	9220	AG& Administrative expense transferred-Credit	40002	Billed to CO&S Div	-564,356	152,013	-1,445,016	-581,409	-458,441	-662,769	-501,729	-676,745	-470,793	-911,738	-386,627	-612,235	-7,079,840
2	Shared Services General Office	9220	AG& Administrative expense transferred-Credit	40003	Billed to LA Div	-491,883	193,330	-2,059,130	-812,020	-665,907	-955,887	-727,703	-988,560	-686,624	-1,316,468	-537,158	-886,035	-10,262,044
2	Shared Services General Office	9220	AG& Administrative expense transferred-Credit	40004	Billed to Mid-Tex Div	-442,804	240,104	-2,172,771	-835,461	-679,274	-987,094	-744,059	-1,095,774	-688,543	-1,365,094	-538,613	-910,400	-10,520,864
2	Shared Services General Office	9220	AG& Administrative expense transferred-Credit	40008	Billed to Mid-Tex Div	-3,905,681	841,264	-9,720,732	-3,817,727	-3,115,821	-4,485,177	-3,387,199	-4,602,998	-3,211,624	-6,168,819	-2,549,013	-4,174,147	-48,297,674
2	Shared Services General Office	9220	AG& Administrative expense transferred-Credit	40009	Billed to MS Div	-452,436	148,865	-1,645,221	-693,162	-537,287	-769,831	-585,722	-784,776	-587,280	-1,047,269	-439,878	-711,867	-8,231,123
2	Shared Services General Office	9220	AG& Administrative expense transferred-Credit	40010	Billed to Arma Pipeline Div	-2,110,222	-20,314	-4,000,632	-2,115,038	-1,634,746	-2,437,638	-1,889,772	-2,346,289	-1,877,882	-3,086,075	-1,661,813	-2,362,462	-26,477,778
2	Shared Services General Office	9220	AG& Administrative expense transferred-Credit	40011	Billed to AELG	-17,412	-5,674	-25,577	-14,381	-12,627	-15,824	-13,240	-22,507	-13,608	-23,640	-11,284	-15,416	-191,980
2	Shared Services General Office	9220	AG& Administrative expense transferred-Credit	40012	Billed to WNGS	-8,666	446	-17,362	-3,708	-6,542	-4,320	-6,721	-4,181	-7,064	-11,273	-6,111	-2,806	-84,707
2	Shared Services General Office	9220	AG& Administrative expense transferred-Credit	40014	Billed to UCOIS	-3,813	1,151	-8,919	-4,419	-2,761	-3,847	-2,879	-3,814	-2,787	-8,503	-2,226	-3,432	-42,248
2	Shared Services General Office	9220	AG& Administrative expense transferred-Credit	40015	Billed to TL GP	-19,972	-69	-37,336	-19,832	-14,033	-19,916	-15,169	-29,956	-14,670	-39,015	-11,893	-17,723	-117,765
Total						-9,744,152	1,731,629	-23,821,945	-8,832,688	-7,688,584	-11,157,171	-8,469,739	-11,301,562	-8,161,694	-15,109,884	-6,867,886	-10,483,271	-120,138,248

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Total
12	Customer Support	9220	AG& Administrative expense transferred-Credit	40001	Billed to West Tex Div	-374,430	-400,829	-496,548	-394,101	-384,647	-422,257	-390,783	-424,353	-415,759	-450,553	-441,374	-472,364	-4,957,998
12	Customer Support	9220	AG& Administrative expense transferred-Credit	40002	Billed to CO&S Div	-317,653	-340,263	-345,118	-334,522	-395,548	-358,453	-331,735	-365,233	-352,937	-382,474	-374,682	-400,969	-4,206,836
12	Customer Support	9220	AG& Administrative expense transferred-Credit	40003	Billed to LA Div	-430,614	-460,975	-467,551	-453,237	-419,363	-485,618	-449,421	-488,028	-478,145	-516,160	-497,604	-543,243	-5,701,598
12	Customer Support	9220	AG& Administrative expense transferred-Credit	40004	Billed to Mid-Tex Div	-322,186	-462,657	-469,258	-454,891	-420,893	-487,390	-451,061	-489,809	-479,890	-520,051	-509,456	-545,226	-5,722,768
12	Customer Support	9220	AG& Administrative expense transferred-Credit	40008	Billed to Mid-Tex Div	-2,072,133	-2,216,251	-2,249,877	-2,186,086	-2,017,962	-2,336,814	-2,162,633	-2,346,413	-2,200,854	-2,499,407	-2,442,610	-2,614,109	-27,438,070
12	Customer Support	9220	AG& Administrative expense transferred-Credit	40009	Billed to MS Div	-361,744	-320,619	-397,677	-317,597	-293,860	-340,267	-314,923	-341,978	-335,050	-380,990	-355,693	-389,667	-3,995,532
Total						-3,938,869	-4,289,675	-4,264,578	-4,138,074	-3,826,383	-4,439,819	-4,168,555	-4,482,812	-4,362,618	-4,727,734	-4,631,419	-4,886,987	-49,525,161

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Total
91	Mid-States General Office Div	9220	AG& Administrative expense transferred-Credit	9341	Admin & General Expenses	691,928	-2,337,263	607,695	-723,858	544,612	-724,695	616,393	-774,424	606,459	-1,105,116	689,358	-931,114	-9,976,517
91	Mid-States General Office Div	9220	AG& Administrative expense transferred-Credit	41101	Billed from Accounting & Tax	177,711	161,377	159,127	165,816	153,304	156,768	158,192	166,152	161,062	176,416	220,117	250,427	2,127,489
91	Mid-States General Office Div	9220	AG& Administrative expense transferred-Credit	41103	Billed from Customer Service Center	410,823	441,321	450,344	429,735	336,169	379,372	351,665	393,112	376,399	403,203	391,165	420,900	4,784,448
91	Mid-States General Office Div	9220	AG& Administrative expense transferred-Credit	41105	Billed from Gas Control	46,215	43,515	51,993	46,142	40,291	41,138	52,875	54,880	51,089	62,885	64,915	68,450	687,460
91	Mid-States General Office Div	9220	AG& Administrative expense transferred-Credit	41107	Billed from HR	122,829	106,185	113,194	111,312	89,639	117,875	115,167	106,068	116,644	137,751	123,945	111,113	1,357,892
91	Mid-States General Office Div	9220	AG& Administrative expense transferred-Credit	41108	Billed from IR Other	142,088	-897,333	1,541,731	193,178	174,118	167,824	127,181	67,640	206,007	514,966	86,873	282,538	2,679,620
91	Mid-States General Office Div	9220	AG& Administrative expense transferred-Credit	41109	Billed from IT	373,146	403,580	405,020	394,925	434,033	511,464	475,849	511,889	521,764	543,031	551,907	552,537	5,686,043
91	Mid-States General Office Div	9220	AG& Administrative expense transferred-Credit	41113	Billed from Legal & Gov't Affairs	153,019	117,161	118,017	149,693	90,067	287,071	108,739	115,792	120,058	149,575	63,127	91,447	1,598,746
91	Mid-States General Office Div	9220	AG& Administrative expense transferred-Credit	41115	Billed from Planning & Rates	59,443	48,838	50,825	50,106	40,925	54,584	44,855	76,283	42,977	65,020	55,896	56,481	646,230
91	Mid-States General Office Div	9220	AG& Administrative expense transferred-Credit	41119	Billed from Treasury and Investor Relations	26,967	26,360	19,626	25,474	25,360	22,510	24,414	33,865	26,667	47,369	30,250	27,370	356,284
91	Mid-States General Office Div	9220	AG& Administrative expense transferred-Credit	41120	Billed from Risk Mgmt	329,172	322,537	356,615	338,067	339,309	315,939	340,601	359,384	340,957	314,311	346,406	342,762	4,059,619
91	Mid-States General Office Div	9220	AG& Administrative expense transferred-Credit	41121	Billed from Management Committee	13,570	40,758	44,652	42,533	39,761	44,762	44,608	241,622	51,961	155,306	23,335	44,825	698,921
91	Mid-States General Office Div	9220	AG& Administrative expense transferred-Credit	41123	Billing for Overhead Cost/Shared	-498,498	-756,722	-639,068	-821,025	-412,207	-765,612	-602,214	-774,843	-1,030,900	-822,504	-1,034,841	-862,676	-10,611,713
91	Mid-States General Office Div	9220	AG& Administrative expense transferred-Credit	41131	Billing for CSC O&M	-410,823	-441,321	-450,344	-429,735	-336,169	-379,372	-351,905	-393,112	-376,399	-403,203	-391,165	-420,900	-4,784,448
91	Mid-States General Office Div	9220	AG& Administrative expense transferred-Credit	41132	Billing for SS O&M	-484,166	218,768	-2,191,684	-660,616	-762,699	-1,095,112	-843,216	-1,105,471	-792,034	-1,481,942	-655,354	-1,034,726	-11,468,354
91	Mid-States General Office Div	9220	AG& Administrative expense transferred-Credit	41138	Billed from Safety & Enterprise Exp	119,874	152,993	167,471	159,036	108,255	97,967	126,523	101,496	116,686	111,146	115,697	120,061	1,507,068
91	Mid-States General Office Div	9220	AG& Administrative expense transferred-Credit	41139	Billed from Gas Control Services	0	0	0	0	33,884	39,461	37,884	45,129	35,512	35,795	36,609	36,561	288,544
Total						-491,928	-2,337,263	-587,695	-723,858	-544,612	-724,695	-616,393	-774,424	-606,459	-1,105,116	-689,358	-931,114	-9,976,517

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Total
93	Tennessee Division	9220	AG& Administrative expense transferred-Credit	9341	Admin & General Expenses	221,051	952,787	227,530	295,841	222,583	296,183	251,020	316,507	241,321	449,618	241,116	350,546	4,077,402
93	Tennessee Division	9220	AG& Administrative expense transferred-Credit	41131	Billing for CSC O&M	177,065	190,209	194,098	185,216	144,889	163,509	151,671	162,228	173,760	188,392	191,408	2,062,097	2,062,097
93	Tennessee Division	9220	AG& Administrative expense transferred-Credit	41132	Billing for SS O&M	193,165	-95,410	850,141	351,726	111,888	641,572	344,622	651,806	523,704	605,670	337,741	522,893	6,687,095
Total						721,381	1,053,686	1,317,759	832,791	679,309	907,265	748,213	937,744	727,283	1,229,605	677,449	984,847	10,826,595

DATA REQUESTS

Item	Spreadsheet	Tab	Issue	Request
1-1	Workpaper Q	93-Failed Retirements	Failed Retirements	Refer to the "Failed Retirements" tab of Workpaper Q. This tab includes a picture of two pivot tables associated with failed retirements. Please provide the original data table and pivot table that support the amounts included on this spreadsheet. <i>Not an issue because there are no end-of-period failed retirements - See "Failed Retirements" tab (in this workbook) for more information.</i>

1.2	Workpaper R	TN and SSU Depr Rates	Depreciation Rates	Refer to Rows 31 - 30 of Workpaper R regarding depreciation rates for the KMD General Office. In addition, refer to Page 247 of the Company's filing in Docket 23-00000 regarding depreciation rates. It appears that certain depreciation rates in the Company's ARM filing do not correctly tie to the depreciation study. Specifically, we notice the following discrepancies between the ARM filing and the Depreciation Study for the KMD General Office: Please reconcile these rates with the Commission approved depreciation study. If the Company believes that it has used incorrect depreciation rates, then please provide an updated ARM calculation. <i>See "Depreciation Rates" tab (in this workbook) for more information</i>	1-3 KMD General Office Depreciation Rates <table><thead><tr><th colspan="2">Docket</th><th colspan="2">ARM Docket</th></tr><tr><th>23-00056</th><th>24-00006</th><th>23-00056</th><th>24-00006</th></tr><tr><th>Account</th><th>Depr Rate</th><th>Depr Rate</th><th>Depr Rate</th></tr></thead><tbody><tr><td>39029</td><td>0.00%</td><td>0.00%</td><td>3.03%</td></tr><tr><td>39300</td><td>0.00%</td><td>8.10%</td><td></td></tr><tr><td>39500</td><td>0.00%</td><td>4.14%</td><td></td></tr><tr><td>39700</td><td>0.00%</td><td>4.00%</td><td></td></tr><tr><td>39701</td><td>0.00%</td><td>8.26%</td><td></td></tr><tr><td>39702</td><td>0.00%</td><td>8.26%</td><td></td></tr><tr><td>39900</td><td>0.00%</td><td>6.32%</td><td>6.53%</td></tr><tr><td>39901</td><td>0.00%</td><td>6.30%</td><td></td></tr><tr><td>39906</td><td>0.00%</td><td>6.20%</td><td></td></tr></tbody></table>				Docket		ARM Docket		23-00056	24-00006	23-00056	24-00006	Account	Depr Rate	Depr Rate	Depr Rate	39029	0.00%	0.00%	3.03%	39300	0.00%	8.10%		39500	0.00%	4.14%		39700	0.00%	4.00%		39701	0.00%	8.26%		39702	0.00%	8.26%		39900	0.00%	6.32%	6.53%	39901	0.00%	6.30%		39906	0.00%	6.20%		1-4 Tennessee Depreciation Rates <table><thead><tr><th colspan="2">Docket</th><th colspan="2">ARM Docket</th></tr><tr><th>23-00056</th><th>24-00006</th><th>23-00056</th><th>24-00006</th></tr><tr><th>Account</th><th>Depr Rate</th><th>Depr Rate</th><th>Depr Rate</th></tr></thead><tbody><tr><td>39300</td><td>0.00%</td><td>3.03%</td><td></td></tr><tr><td>39500</td><td>0.00%</td><td>4.00%</td><td></td></tr><tr><td>39604</td><td>6.32%</td><td>6.53%</td><td></td></tr><tr><td>39904</td><td>0.00%</td><td>10.32%</td><td></td></tr><tr><td>39906</td><td>0.00%</td><td>10.32%</td><td></td></tr><tr><td>39924</td><td>0.00%</td><td>10.32%</td><td></td></tr><tr><td>39924</td><td>0.00%</td><td>15.89%</td><td></td></tr><tr><td>39910</td><td>0.00%</td><td>15.89%</td><td></td></tr><tr><td>39924</td><td>0.00%</td><td>15.89%</td><td></td></tr></tbody></table>				Docket		ARM Docket		23-00056	24-00006	23-00056	24-00006	Account	Depr Rate	Depr Rate	Depr Rate	39300	0.00%	3.03%		39500	0.00%	4.00%		39604	6.32%	6.53%		39904	0.00%	10.32%		39906	0.00%	10.32%		39924	0.00%	10.32%		39924	0.00%	15.89%		39910	0.00%	15.89%		39924	0.00%	15.89%		1-5 Shared Service Depreciation Rates <table><thead><tr><th colspan="2">Docket</th><th colspan="2">ARM Docket</th></tr><tr><th>23-00056</th><th>24-00006</th><th>23-00056</th><th>24-00006</th></tr><tr><th>Account</th><th>Depr Rate</th><th>Depr Rate</th><th>Depr Rate</th></tr></thead><tbody><tr><td>39300</td><td>0.00%</td><td>10.32%</td><td></td></tr><tr><td>39500</td><td>0.00%</td><td></td><td></td></tr></tbody></table>				Docket		ARM Docket		23-00056	24-00006	23-00056	24-00006	Account	Depr Rate	Depr Rate	Depr Rate	39300	0.00%	10.32%		39500	0.00%		
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1-3	Workpaper R	TN and SSU Depr Rates	Depreciation Rates	Refer to Rows 32 - 86 of Workpaper R regarding depreciation rates for the TN Direct Office. In addition, refer to Page 70-71 of the Company's filing in Docket 23-00000 regarding depreciation rates. It appears that certain depreciation rates in the Company's ARM filing do not correctly tie to the depreciation study. Specifically, we notice the following discrepancies between the ARM filing and the Depreciation Study for the TN Direct Office: Please reconcile these rates with the Commission approved depreciation study. If the Company believes that it has used incorrect depreciation rates, then please provide an updated ARM calculation. <i>See "Depreciation Rates" tab (in this workbook) for more information</i>	1-3 KMD General Office Depreciation Rates <table><thead><tr><th colspan="2">Docket</th><th colspan="2">ARM Docket</th></tr><tr><th>23-00056</th><th>24-00006</th><th>23-00056</th><th>24-00006</th></tr><tr><th>Account</th><th>Depr Rate</th><th>Depr Rate</th><th>Depr Rate</th></tr></thead><tbody><tr><td>39029</td><td>0.00%</td><td>0.00%</td><td>3.03%</td></tr><tr><td>39300</td><td>0.00%</td><td>8.10%</td><td></td></tr><tr><td>39500</td><td>0.00%</td><td>4.14%</td><td></td></tr><tr><td>39700</td><td>0.00%</td><td>4.00%</td><td></td></tr><tr><td>39701</td><td>0.00%</td><td>8.26%</td><td></td></tr><tr><td>39702</td><td>0.00%</td><td>8.26%</td><td></td></tr><tr><td>39900</td><td>0.00%</td><td>6.32%</td><td>6.53%</td></tr><tr><td>39901</td><td>0.00%</td><td>6.30%</td><td></td></tr><tr><td>39906</td><td>0.00%</td><td>6.20%</td><td></td></tr></tbody></table>				Docket		ARM Docket		23-00056	24-00006	23-00056	24-00006	Account	Depr Rate	Depr Rate	Depr Rate	39029	0.00%	0.00%	3.03%	39300	0.00%	8.10%		39500	0.00%	4.14%		39700	0.00%	4.00%		39701	0.00%	8.26%		39702	0.00%	8.26%		39900	0.00%	6.32%	6.53%	39901	0.00%	6.30%		39906	0.00%	6.20%		1-4 Tennessee Depreciation Rates <table><thead><tr><th colspan="2">Docket</th><th colspan="2">ARM Docket</th></tr><tr><th>23-00056</th><th>24-00006</th><th>23-00056</th><th>24-00006</th></tr><tr><th>Account</th><th>Depr Rate</th><th>Depr Rate</th><th>Depr Rate</th></tr></thead><tbody><tr><td>39300</td><td>0.00%</td><td>3.03%</td><td></td></tr><tr><td>39500</td><td>0.00%</td><td>4.00%</td><td></td></tr><tr><td>39604</td><td>6.32%</td><td>6.53%</td><td></td></tr><tr><td>39904</td><td>0.00%</td><td>10.32%</td><td></td></tr><tr><td>39906</td><td>0.00%</td><td>10.32%</td><td></td></tr><tr><td>39924</td><td>0.00%</td><td>10.32%</td><td></td></tr><tr><td>39924</td><td>0.00%</td><td>15.89%</td><td></td></tr><tr><td>39910</td><td>0.00%</td><td>15.89%</td><td></td></tr><tr><td>39924</td><td>0.00%</td><td>15.89%</td><td></td></tr></tbody></table>				Docket		ARM Docket		23-00056	24-00006	23-00056	24-00006	Account	Depr Rate	Depr Rate	Depr Rate	39300	0.00%	3.03%		39500	0.00%	4.00%		39604	6.32%	6.53%		39904	0.00%	10.32%		39906	0.00%	10.32%		39924	0.00%	10.32%		39924	0.00%	15.89%		39910	0.00%	15.89%		39924	0.00%	15.89%		1-5 Shared Service Depreciation Rates <table><thead><tr><th colspan="2">Docket</th><th colspan="2">ARM Docket</th></tr><tr><th>23-00056</th><th>24-00006</th><th>23-00056</th><th>24-00006</th></tr><tr><th>Account</th><th>Depr Rate</th><th>Depr Rate</th><th>Depr Rate</th></tr></thead><tbody><tr><td>39300</td><td>0.00%</td><td>10.32%</td><td></td></tr><tr><td>39500</td><td>0.00%</td><td></td><td></td></tr></tbody></table>				Docket		ARM Docket		23-00056	24-00006	23-00056	24-00006	Account	Depr Rate	Depr Rate	Depr Rate	39300	0.00%	10.32%		39500	0.00%		
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1-4	Workpaper R	TN and SSU Depr Rates	Depreciation Rates	Refer to Rows 88 - 159 of Workpaper R regarding depreciation rates for Shared Services. In addition, refer to Page 287 of the Company's filing in Docket 23-00000 regarding depreciation rates. It appears that certain depreciation rates in the Company's ARM filing do not correctly tie to the depreciation study. Specifically, we notice the following discrepancies between the ARM filing and the Depreciation Study for Shared Services: Please reconcile these rates with the Commission approved depreciation study. If the Company believes that it has used incorrect depreciation rates, then please provide an updated ARM calculation. <i>See "Depreciation Rates" tab (in this workbook) for more information</i>																																																																																																																																

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To WHN Analysis of Atmos ARM, Import Tab, Cell A1

Month	Division 93	Division 91	Division 12	Division 2	Greeneville Asset	CKV Asset	AEAM Asset	ALGN Asset
September-22	789,452,196	2,047,063	142,065,113	165,719,509	14,147,907	17,138,728	34,982,164	22,199,408
October-22	794,526,867	2,047,063	142,065,113	165,837,992	14,147,907	17,143,097	34,982,164	22,204,220
November-22	796,308,014	2,047,063	142,065,113	165,923,130	14,147,907	17,143,097	34,982,164	22,204,220
December-22	793,667,536	1,774,124	142,120,494	166,121,169	14,147,907	16,719,680	34,982,164	22,204,220
January-23	802,612,588	1,774,124	142,120,494	167,399,404	14,432,321	16,762,875	34,982,164	22,204,220
February-23	806,087,018	1,774,124	142,120,494	167,654,442	14,464,731	16,762,875	35,643,037	22,204,220
March-23	811,076,981	1,774,124	142,120,494	166,289,986	14,452,858	16,894,105	36,951,378	22,204,220
April-23	816,366,904	1,774,124	142,120,494	167,323,929	14,453,636	16,894,105	37,213,732	22,204,220
May-23	818,964,367	1,774,124	142,126,025	168,274,561	14,453,367	16,897,664	37,190,591	22,204,220
June-23	825,996,321	1,774,124	142,458,787	168,576,355	14,453,379	16,876,002	37,201,014	22,204,220
July-23	829,401,497	1,774,124	143,021,365	168,578,105	14,453,379	16,882,201	37,201,014	22,204,220
August-23	835,124,916	1,774,124	143,043,046	168,557,520	14,453,379	16,882,193	37,201,014	22,204,220
September-23	862,677,255	1,774,124	143,043,031	171,507,307	14,955,990	16,882,193	38,201,946	22,204,220
13 Month A	814,026,191	1,837,110	142,345,399	167,626,262	14,397,262	16,913,755	36,296,359	22,203,860

Division	Depreciation Expense
93	19,391,267
91	29,273
12	10,506,621
02	19,586,526
Test Period Depreciation Charged to Division 93	17,265,026

To WHN Analysis of Atmos ARM, Import Tab, Cell A1

WHN Consulting**Atmos Energy Corporation - ARM Reconciliation - Miscellaneous Deferred Debits Model
Export Data**

Month	Division 93		
	Total	Interest	Net
September-22	5,617,701	-3,896,019	1,721,682
October-22	6,188,294	-4,323,360	1,864,933
November-22	6,777,323	-4,766,246	2,011,076
December-22	7,388,819	-5,227,858	2,160,962
January-23	8,068,982	-5,714,598	2,354,384
February-23	8,779,103	-6,230,840	2,548,263
March-23	9,524,913	-6,774,595	2,750,318
April-23	10,299,823	-7,340,916	2,958,907
May-23	11,116,847	-7,939,620	3,177,227
June-23	5,797,008	-4,247,912	1,549,096
July-23	6,130,664	-4,469,163	1,661,501
August-23	6,539,081	-4,731,166	1,807,916
September-23	7,430,874	-5,209,057	2,221,818
Average	7,666,110	-5,451,642	2,214,468

To
"93-Depreciation"
tab

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Plant in Service Model
Worksheet Parameters**

Enter Ending 48 Month Period:

9/30/2023

Period1

(mm-dd-yyyy format)

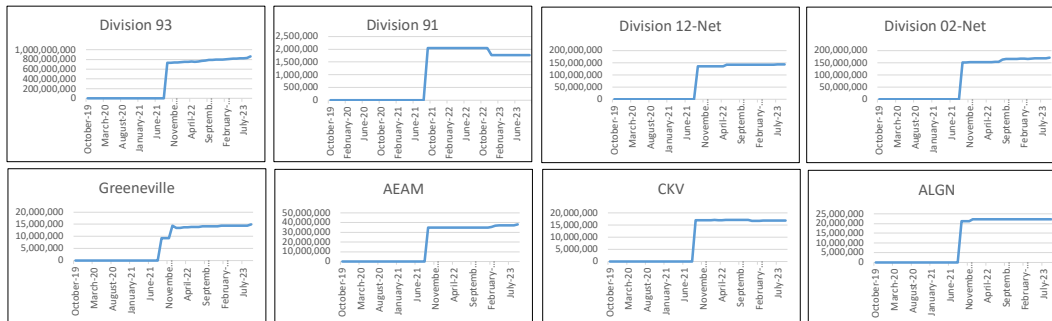
This value is used to set the end date for the "Summary" tab in Cell D57.

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Plant in Service Model
Summary Calculations - All Divisions**

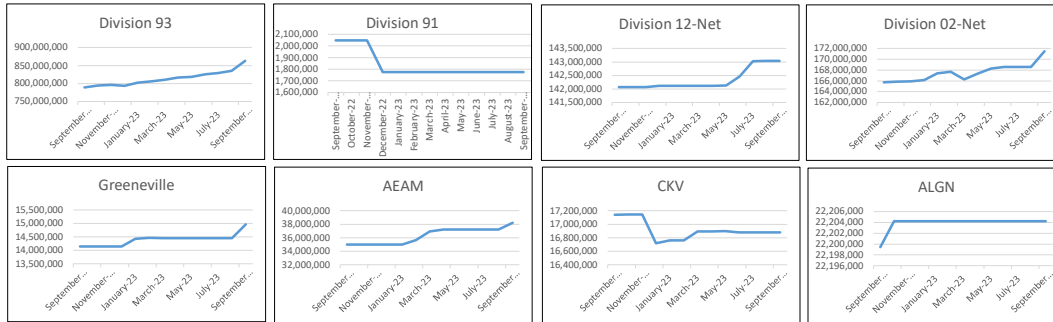
Average Annual Growth:		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Period	Month	Division 93	Division 91	Division 12 Net	Division 02 Net	Division 02 Greenville	Division 12 CKV	Division 02 AEAM	Division 02 ALGN
1	October-19	0	0	0	0	0	0	0	0
2	November-19	0	0	0	0	0	0	0	0
3	December-19	0	0	0	0	0	0	0	0
4	January-20	0	0	0	0	0	0	0	0
5	February-20	0	0	0	0	0	0	0	0
6	March-20	0	0	0	0	0	0	0	0
7	April-20	0	0	0	0	0	0	0	0
8	May-20	0	0	0	0	0	0	0	0
9	June-20	0	0	0	0	0	0	0	0
10	July-20	0	0	0	0	0	0	0	0
11	August-20	0	0	0	0	0	0	0	0
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	734,575,926	2,047,063	135,300,137	151,551,930	9,267,669	17,015,495	34,982,672	21,271,230
25	October-21	736,236,788	2,047,063	135,300,137	151,943,992	9,267,669	17,022,303	34,982,229	21,271,230
26	November-21	738,071,723	2,047,063	135,300,137	152,136,176	9,267,669	17,022,303	34,982,229	21,271,230
27	December-21	741,520,418	2,047,063	135,682,133	152,651,231	14,440,570	17,012,843	34,982,164	22,183,283
28	January-22	744,117,721	2,047,063	135,683,455	152,744,838	13,516,270	17,012,843	34,952,574	22,183,283
29	February-22	750,145,826	2,047,063	135,683,148	152,746,290	13,518,082	17,112,557	34,982,164	22,199,439
30	March-22	754,378,128	2,047,063	135,683,163	152,762,695	13,709,849	17,064,619	34,982,164	22,199,408
31	April-22	758,280,456	2,047,063	135,683,163	152,896,413	13,825,998	17,064,619	34,982,164	22,199,408
32	May-22	756,678,468	2,047,063	141,685,238	153,145,970	13,827,034	17,127,317	34,982,164	22,199,408
33	June-22	761,684,096	2,047,063	141,875,925	153,278,326	13,827,850	17,135,842	34,982,164	22,199,408
34	July-22	768,793,937	2,047,063	141,862,976	153,987,720	13,827,859	17,137,741	34,982,164	22,199,408
35	August-22	777,298,543	2,047,063	141,998,422	164,053,778	14,127,889	17,137,741	34,982,164	22,199,408
36	September-22	793,559,849	2,047,063	142,065,113	165,719,509	14,147,907	17,138,728	34,982,164	22,199,408
37	October-22	794,526,867	2,047,063	142,065,113	165,837,992	14,147,907	17,143,097	34,982,164	22,204,220
38	November-22	796,308,014	2,047,063	142,065,113	165,923,130	14,147,907	17,143,097	34,982,164	22,204,220
39	December-22	799,372,579	1,774,124	142,120,494	166,121,169	14,147,907	16,719,680	34,982,164	22,204,220
40	January-23	802,612,588	1,774,124	142,120,494	167,399,404	14,432,321	16,762,875	34,982,164	22,204,220
41	February-23	806,087,018	1,774,124	142,120,494	167,654,442	14,464,731	16,762,875	35,643,037	22,204,220
42	March-23	811,076,981	1,774,124	142,120,494	166,289,986	14,452,858	16,894,105	36,951,378	22,204,220
43	April-23	816,366,904	1,774,124	142,120,494	167,323,929	14,453,636	16,894,105	37,213,732	22,204,220
44	May-23	818,964,387	1,774,124	142,126,025	168,274,561	14,453,367	16,897,664	37,198,591	22,204,220
45	June-23	825,996,321	1,774,124	142,458,787	168,576,355	14,453,379	16,876,002	37,201,014	22,204,220
46	July-23	829,401,497	1,774,124	143,021,365	168,578,105	14,453,379	16,882,201	37,201,014	22,204,220
47	August-23	835,124,916	1,774,124	143,043,046	168,557,520	14,453,379	16,882,193	37,201,014	22,204,220
48	September-23	862,677,255	1,774,124	143,043,031	171,507,307	14,955,990	16,882,193	38,201,946	22,204,220
13 Month Average		814,775,014	1,837,110	142,345,390	167,520,262	14,397,282	16,913,755	36,286,350	22,203,850

To "Export" tab



Period	Month	Division 93	Division 91	Division 12 Net	Division 02 Net	Division 02 Greenville	Division 12 CKV	Division 02 AEAM	Division 02 ALGN
1	September-22	789,452,196	2,047,063	142,065,113	165,719,509	14,147,907	17,138,728	34,982,164	22,199,408
2	October-22	794,526,867	2,047,063	142,065,113	165,837,992	14,147,907	17,143,097	34,982,164	22,204,220
3	November-22	796,308,014	2,047,063	142,065,113	165,923,130	14,147,907	17,143,097	34,982,164	22,204,220
4	December-22	793,667,536	1,774,124	142,120,494	166,121,169	14,147,907	16,719,680	34,982,164	22,204,220
5	January-23	802,612,588	1,774,124	142,120,494	167,399,404	14,432,321	16,762,875	34,982,164	22,204,220
6	February-23	806,087,018	1,774,124	142,120,494	167,654,442	14,464,731	16,762,875	35,643,037	22,204,220
7	March-23	811,076,981	1,774,124	142,120,494	166,289,986	14,452,858	16,894,105	36,951,378	22,204,220
8	April-23	816,366,904	1,774,124	142,120,494	167,323,929	14,453,636	16,894,105	37,213,732	22,204,220
9	May-23	818,964,387	1,774,124	142,126,025	168,274,561	14,453,367	16,897,664	37,198,591	22,204,220
10	June-23	825,996,321	1,774,124	142,458,787	168,576,355	14,453,379	16,876,002	37,201,014	22,204,220
11	July-23	829,401,497	1,774,124	143,021,365	168,578,105	14,453,379	16,882,201	37,201,014	22,204,220
12	August-23	835,124,916	1,774,124	143,043,046	168,557,520	14,453,379	16,882,193	37,201,014	22,204,220
13	September-23	862,677,255	1,774,124	143,043,031	171,507,307	14,955,990	16,882,193	38,201,946	22,204,220
13 Month Average		814,020,191	1,837,110	142,345,390	167,520,262	14,397,282	16,913,755	36,286,350	22,203,850

To "Export" tab



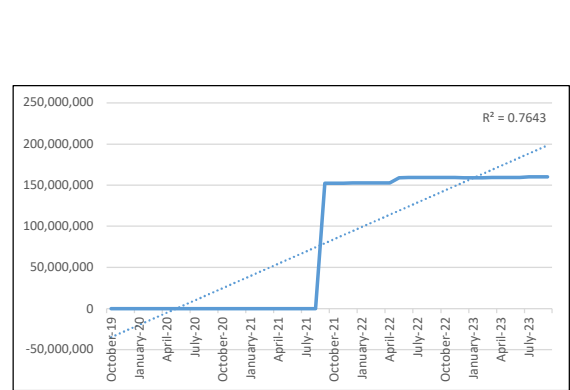
WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Plant in Service Model
Depreciation Expense Summary**

Division	End-of-Period Depr Expense	
93	19,391,267	 To "Export" tab
91	29,273	
12	10,506,621	
02	19,586,526	
Test Period Depreciation Charged to Division 93	17,265,026	

Division:	Division 12
Account:	Total - Plant

Period	Month	Amount	Trend	13 Month Average
1	October-19	0	-34,599,775	-
2	November-19	0	-29,646,085	-
3	December-19	0	-24,692,395	-
4	January-20	0	-19,738,705	-
5	February-20	0	-14,785,015	-
6	March-20	0	-9,831,325	-
7	April-20	0	-4,877,635	-
8	May-20	0	76,055	-
9	June-20	0	5,029,745	-
10	July-20	0	9,983,435	-
11	August-20	0	14,937,125	-
12	September-20	0	19,890,815	-
13	October-20	0	24,844,505	-4,877,635
14	November-20	0	29,798,195	76,055
15	December-20	0	34,751,885	5,029,745
16	January-21	0	39,705,575	9,983,435
17	February-21	0	44,659,265	14,937,125
18	March-21	0	49,612,955	19,890,815
19	April-21	0	54,566,645	24,844,505
20	May-21	0	59,520,335	29,798,195
21	June-21	0	64,474,025	34,751,885
22	July-21	0	69,427,715	39,705,575
23	August-21	0	74,381,405	44,659,265
24	September-21	152,315,631	79,335,095	49,612,955
25	October-21	152,322,439	84,288,785	54,566,645
26	November-21	152,322,439	89,242,475	59,520,335
27	December-21	152,694,976	94,196,165	64,474,025
28	January-22	152,696,298	99,149,855	69,427,715
29	February-22	152,795,705	104,103,545	74,381,405
30	March-22	152,747,782	109,057,235	79,335,095
31	April-22	152,747,782	114,010,925	84,288,785
32	May-22	158,812,555	118,964,615	89,242,475
33	June-22	159,011,766	123,918,305	94,196,165
34	July-22	159,000,717	128,871,995	99,149,855
35	August-22	159,136,163	133,825,685	104,103,545
36	September-22	159,203,841	138,779,375	109,057,235
37	October-22	159,208,210	143,733,065	114,010,925
38	November-22	159,208,210	148,686,755	118,964,615
39	December-22	158,840,174	153,640,445	123,918,305
40	January-23	158,883,369	158,594,135	128,871,995
41	February-23	158,883,369	163,547,825	133,825,685
42	March-23	159,014,599	168,501,515	138,779,375
43	April-23	159,014,599	173,455,205	143,733,065
44	May-23	159,023,689	178,408,895	148,686,755
45	June-23	159,334,789	183,362,585	153,640,445
46	July-23	159,903,565	188,316,275	158,594,135
47	August-23	159,925,239	193,269,965	163,547,825
48	September-23	159,925,224	198,223,655	168,501,515



WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Plant in Service Model
Division 93**

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-Plant in Service Model
Thirteen Month Average Plant Calculations by Account - Division 93

Account	Account	13 Month Average Ended 09/30/20	13 Month Average Ended 09/30/21	13 Month Average Ended 09/30/22	13 Month Average Ended 09/30/23	Average Annual Growth
30200	Franchises & Consents	0	0	241,284	241,284	0.00%
30400	Land&Land Rights Grp	0	0	0	0	0.00%
30500	Structures And Improv	0	0	0	0	0.00%
31900	Gas Mixing Equipment	0	0	0	0	0.00%
36510	Land & Land Rights	0	0	729,629	729,629	0.00%
36520	Rights-Of-Way	0	0	348,971	348,971	0.00%
36600	Structures & Improvements	0	0	2,679	2,679	0.00%
36602	Meas. & Reg. Sta. Str	0	0	0	0	0.00%
36700	Mains - Cathodic Protection	0	0	91,687	91,687	0.00%
36701	Mains - Steel	0	0	11,734,621	11,734,621	0.00%
36900	Meas. & Reg. Sta. Equipment	0	0	1,690,856	1,804,001	6.69%
37400	Land & Land Rights	0	0	5,081,714	6,668,688	31.23%
37402	Land Rights	0	0	4,783,659	6,010,892	25.65%
37500	Structures & Improvements	0	0	344,535	344,535	0.00%
37600	Mains - Cathodic Protection	0	0	1,812,487	1,986,810	9.62%
37601	Mains - Steel	0	0	114,584,963	122,425,898	6.84%
37602	Mains - Plastic	0	0	287,580,966	315,327,449	9.65%
37603	Mains - Anodes	0	0	1,184,355	1,493,616	26.11%
37604	Leak Clamps & Sleeves	0	0	4,493,583	3,577,760	-20.38%
37800	Meas. & Reg. Sta. Eq-General	0	0	21,635,486	25,474,531	17.74%
37900	Meas. & Reg. - City Gate	0	0	15,290,423	16,801,959	9.89%
38000	Services	0	0	170,008,424	180,406,976	6.12%
38100	Meters	0	0	49,662,715	54,371,864	9.48%
38200	Meter Installations	0	0	33,322,621	32,401,494	-2.76%
38300	House Regulators	0	0	10,544,319	12,002,657	13.83%
38500	Ind. Meas. & Reg. Sta. Equip	0	0	774,923	811,047	4.66%
38700	Other Equipment	0	0	0	0	0.00%
38900	Land & Land Rights	0	0	2,241,893	2,238,965	-0.13%
39000	Structures & Improvements	0	0	7,716,003	7,910,502	2.52%
39003	Improvements	0	0	12,062	12,062	0.00%
39009	Improv. to Leased Premises	0	0	304,906	304,906	0.00%
39100	Office Furniture & Equipment	0	0	778,412	463,336	-40.48%
39200	Transportation Equipment	0	0	801,209	797,041	-0.52%
39300	Stores Equipment	0	0	3,271	3,271	0.00%
39400	Tools, Shop, & Garage Equip.	0	0	4,664,443	5,284,534	13.29%
39600	Power Operated Equipment	0	0	10,784	4,321	-59.94%
39603	Ditchers	0	0	19,946	19,946	0.00%
39604	Backhoes	0	0	0	0	0.00%
39605	Welders	0	0	0	0	0.00%
39700	Communication Equipment	0	0	122,984	124,299	1.07%
39701	Comm. Equip. - Mobile Radios	0	0	0	0	0.00%
39702	Comm. Equip. - Fixed Radios	0	0	0	0	0.00%
39705	Comm. Equip. - Telemetry	0	0	0	0	0.00%
39800	Miscellaneous Equipment	0	0	1,523,226	1,600,601	5.08%
39900	Other Tangible Property	0	0	0	0	0.00%
39901	Oth Tang Prop - Servers - H/W	0	0	61,459	52,418	-14.71%
39906	Oth Tang Prop - PC Hardware	0	0	820,801	899,764	9.62%
39907	Oth Tang Prop - PC Software	0	0	0	0	0.00%
	Total	0	0	755,026,298	814,775,014	7.91%

13-Month average calculations appear to be off by one month starting in May 2017

005 - Terrestrial Division		1010 - Gas Plant in Service		Sub Account		Description		Sparks		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		Oct-14		Nov-14		Dec-14		Jan-15		Feb-15		Mar-15		Apr-15		May-15		Jun-15		Jul-15		Aug-15		Sep-15		Oct-15		Nov-15		Dec-15		Jan-16		Feb-16		Mar-16		Apr-16		May-16		Jun-16		Jul-16		Aug-16		Sep-16		Oct-16		Nov-16		Dec-16		Jan-17		Feb-17		Mar-17		Apr-17		May-17		Jun-17		Jul-17		Aug-17		Sep-17		Oct-17		Nov-17		Dec-17		Jan-18		Feb-18		Mar-18		Apr-18		May-18		Jun-18		Jul-18		Aug-18		Sep-18		Oct-18		Nov-18		Dec-18		Jan-19		Feb-19		Mar-19		Apr-19		May-19		Jun-19		Jul-19		Aug-19		Sep-19		Oct-19		Nov-19		Dec-19		Jan-20		Feb-20		Mar-20		Apr-20		May-20		Jun-20		Jul-20		Aug-20		Sep-20		Oct-20		Nov-20		Dec-20		Jan-21		Feb-21		Mar-21		Apr-21		May-21		Jun-21		Jul-21		Aug-21		Sep-21		Oct-21		Nov-21		Dec-21		Jan-22		Feb-22		Mar-22		Apr-22		May-22		Jun-22		Jul-22		Aug-22		Sep-22		Oct-22		Nov-22		Dec-22		Jan-23		Feb-23		Mar-23		Apr-23		May-23		Jun-23		Jul-23		Aug-23		Sep-23		Oct-23		Nov-23		Dec-23		Jan-24		Feb-24		Mar-24		Apr-24		May-24		Jun-24		Jul-24		Aug-24		Sep-24		Oct-24		Nov-24		Dec-24		Jan-25		Feb-25		Mar-25		Apr-25		May-25		Jun-25		Jul-25		Aug-25		Sep-25		Oct-25		Nov-25		Dec-25		Jan-26		Feb-26		Mar-26		Apr-26		May-26		Jun-26		Jul-26		Aug-26		Sep-26		Oct-26		Nov-26		Dec-26		Jan-27		Feb-27		Mar-27		Apr-27		May-27		Jun-27		Jul-27		Aug-27		Sep-27		Oct-27		Nov-27		Dec-27		Jan-28		Feb-28		Mar-28		Apr-28		May-28		Jun-28		Jul-28		Aug-28		Sep-28		Oct-28		Nov-28		Dec-28		Jan-29		Feb-29		Mar-29		Apr-29		May-29		Jun-29		Jul-29		Aug-29		Sep-29		Oct-29		Nov-29		Dec-29		Jan-30		Feb-30		Mar-30		Apr-30		May-30		Jun-30		Jul-30		Aug-30		Sep-30		Oct-30		Nov-30		Dec-30		Jan-31		Feb-31		Mar-31		Apr-31		May-31		Jun-31		Jul-31		Aug-31		Sep-31		Oct-31		Nov-31		Dec-31		Jan-32		Feb-32		Mar-32		Apr-32		May-32		Jun-32		Jul-32		Aug-32		Sep-32		Oct-32		Nov-32		Dec-32		Jan-33		Feb-33		Mar-33		Apr-33		May-33		Jun-33		Jul-33		Aug-33		Sep-33		Oct-33		Nov-33		Dec-33		Jan-34		Feb-34		Mar-34		Apr-34		May-34		Jun-34		Jul-34		Aug-34		Sep-34		Oct-34		Nov-34		Dec-34		Jan-35		Feb-35		Mar-35		Apr-35		May-35		Jun-35		Jul-35		Aug-35		Sep-35		Oct-35		Nov-35		Dec-35		Jan-36		Feb-36		Mar-36		Apr-36		May-36		Jun-36		Jul-36		Aug-36		Sep-36		Oct-36		Nov-36		Dec-36		Jan-37		Feb-37		Mar-37		Apr-37		May-37		Jun-37		Jul-37		Aug-37		Sep-37		Oct-37		Nov-37		Dec-37		Jan-38		Feb-38		Mar-38		Apr-38		May-38		Jun-38		Jul-38		Aug-38		Sep-38		Oct-38		Nov-38		Dec-38		Jan-39		Feb-39		Mar-39		Apr-39		May-39		Jun-39		Jul-39		Aug-39		Sep-39		Oct-39		Nov-39		Dec-39		Jan-40		Feb-40		Mar-40		Apr-40		May-40		Jun-40		Jul-40		Aug-40		Sep-40		Oct-40		Nov-40		Dec-40		Jan-41		Feb-41		Mar-41		Apr-41		May-41		Jun-41		Jul-41		Aug-41		Sep-41		Oct-41		Nov-41		Dec-41		Jan-42		Feb-42		Mar-42		Apr-42		May-42		Jun-42		Jul-42		Aug-42		Sep-42		Oct-42		Nov-42		Dec-42		Jan-43		Feb-43		Mar-43		Apr-43		May-43		Jun-43		Jul-43		Aug-43		Sep-43		Oct-43		Nov-43		Dec-43		Jan-44		Feb-44		Mar-44		Apr-44		May-44		Jun-44		Jul-44		Aug-44		Sep-44		Oct-44		Nov-44		Dec-44		Jan-45		Feb-45		Mar-45		Apr-45		May-45		Jun-45		Jul-45		Aug-45		Sep-45		Oct-45		Nov-45		Dec-45		Jan-46		Feb-46		Mar-46		Apr-46		May-46		Jun-46		Jul-46		Aug-46		Sep-46		Oct-46		Nov-46		Dec-46		Jan-47		Feb-47		Mar-47		Apr-47		May-47		Jun-47		Jul-47		Aug-47		Sep-47		Oct-47		Nov-47		Dec-47		Jan-48		Feb-48		Mar-48		Apr-48		May-48		Jun-48		Jul-48		Aug-48		Sep-48		Oct-48		Nov-48		Dec-48		Jan-49		Feb-49		Mar-49		Apr-49		May-49		Jun-49		Jul-49		Aug-49		Sep-49		Oct-49		Nov-49		Dec-49		Jan-50		Feb-50		Mar-50		Apr-50		May-50		Jun-50		Jul-50		Aug-50		Sep-50		Oct-50		Nov-50		Dec-50		Jan-51		Feb-51		Mar-51		Apr-51		May-51		Jun-51		Jul-51		Aug-51		Sep-51		Oct-51		Nov-51		Dec-51		Jan-52		Feb-52		Mar-52		Apr-52		May-52		Jun-52		Jul-52		Aug-52		Sep-52		Oct-52		Nov-52		Dec-52		Jan-53		Feb-53		Mar-53		Apr-53		May-53		Jun-53		Jul-53		Aug-53		Sep-53		Oct-53		Nov-53		Dec-53		Jan-54		Feb-54		Mar-54		Apr-54		May-54		Jun-54		Jul-54		Aug-54		Sep-54		Oct-54		Nov-54		Dec-54		Jan-55		Feb-55		Mar-55		Apr-55		May-55		Jun-55		Jul-55		Aug-55		Sep-55		Oct-55		Nov-55		Dec-55		Jan-56		Feb-56		Mar-56		Apr-56		May-56		Jun-56		Jul-56		Aug-56		Sep-56		Oct-56		Nov-56		Dec-56		Jan-57		Feb-57		Mar-57		Apr-57		May-57		Jun-57		Jul-57		Aug-57		Sep-57		Oct-57		Nov-57		Dec-57		Jan-58		Feb-58		Mar-58		Apr-58		May-58		Jun-58		Jul-58		Aug-58		Sep-58		Oct-58		Nov-58		Dec-58		Jan-59		Feb-59		Mar-59		Apr-59		May-59		Jun-59		Jul-59		Aug-59		Sep-59		Oct-59		Nov-59		Dec-59		Jan-60		Feb-60		Mar-60		Apr-60		May-60		Jun-60		Jul-60		Aug-60		Sep-60		Oct-60		Nov-60		Dec-60		Jan-61		Feb-61		Mar-61		Apr-61		May-61		Jun-61		Jul-61		Aug-61		Sep-61		Oct-61		Nov-61		Dec-61		Jan-62		Feb-62		Mar-62		Apr-62		May-62		Jun-62		Jul-62		Aug-62		Sep-62		Oct-62		Nov-62		Dec-62		Jan-63		Feb-63		Mar-63		Apr-63		May-63		Jun-63		Jul-63		Aug-63		Sep-63		Oct-63		Nov-63		Dec-63		Jan-64		Feb-64		Mar-64		Apr-64		May-64		Jun-64		Jul-64		Aug-64		Sep-64		Oct-64		Nov-64		Dec-64		Jan-65		Feb-65		Mar-65		Apr-65		May-65		Jun-65		Jul-65		Aug-65		Sep-65		Oct-65		Nov-65		Dec-65		Jan-66		Feb-66		Mar-66		Apr-66		May-66		Jun-66		Jul-66		Aug-66		Sep-66		Oct-66		Nov-66		Dec-66		Jan-67		Feb-67		Mar-67		Apr-67		May-67		Jun-67		Jul-67		Aug-67		Sep-67		Oct-67		Nov-67		Dec-67		Jan-68		Feb-68		Mar-68		Apr-68		May-68		Jun-68		Jul-68		Aug-68		Sep-68		Oct-68		Nov-68		Dec-68		Jan-69		Feb-69		Mar-69		Apr-69		May-69		Jun-69		Jul-69		Aug-69		Sep-69		Oct-69		Nov-69		Dec-69		Jan-70		Feb-70		Mar-70		Apr-70		May-70		Jun-70		Jul-70		Aug-70		Sep-70		Oct-70		Nov-70		Dec-70		Jan-71		Feb-71		Mar-71		Apr-71		May-71		Jun-71		Jul-71		Aug-71		Sep-71		Oct-71		Nov-71		Dec-71		Jan-72		Feb-72		Mar-72		Apr-72		May-72		Jun-72		Jul-72		Aug-72		Sep-72		Oct-72		Nov-72		Dec-72		Jan-73		Feb-73		Mar-73		Apr-73		May-73		Jun-73		Jul-73		Aug-73		Sep-73		Oct-73		Nov-73		Dec-73		Jan-74		Feb-74		Mar-74		Apr-74		May-74		Jun-74		Jul-74		Aug-74		Sep-74		Oct-74		Nov-74		Dec-74		Jan-75		Feb-75		Mar-75		Apr-75		May-75		Jun-75		Jul-75		Aug-75		Sep-75		Oct-75		Nov-75		Dec-75		Jan-76		Feb-76		Mar-76		Apr-76		May-76		Jun-76		Jul-76		Aug-76		Sep-76		Oct-76		Nov-76		Dec-76		Jan-77		Feb-77		Mar-77		Apr-77		May-77		Jun-77		Jul-77		Aug-77		Sep-77		Oct-77		Nov-77		Dec-77		Jan-78		Feb-78		Mar-78		Apr-78		May-78		Jun-78		Jul-78		Aug-78		Sep-78		Oct-78		Nov-78		Dec-78		Jan-79		Feb-79		Mar-79		Apr-79		May-79		Jun-79		Jul-79		Aug-79		Sep-79		Oct-79		Nov-79		Dec-79		Jan-80		Feb-80		Mar-80		Apr-80		May-80		Jun-80		Jul-80		Aug-80		Sep-80		Oct-80		Nov-80		Dec-80		Jan-81		Feb-81		Mar-81		Apr-81		May-81		Jun-81		Jul-81		Aug-81		Sep-81		Oct-81		Nov-81		Dec-81		Jan-82		Feb-82		Mar-82		Apr-82		May-82		Jun-82		Jul-82		Aug-82		Sep-82		Oct-82		Nov-82		Dec-82		Jan-83		Feb-83		Mar-83		Apr-83		May-83		Jun-83		Jul-83		Aug-83		Sep-83		Oct-83		Nov-83		Dec-83		Jan-84		Feb-84		Mar-84		Apr-84		May-84		Jun-84		Jul-84		Aug-84		Sep-84		Oct-84		Nov-84		Dec-84		Jan-85		Feb-85		Mar-85		Apr-85		May-85		Jun-85		Jul-85		Aug-85		Sep-85		Oct-85		Nov-85		Dec-85		Jan-86		Feb-86		Mar-86		Apr-86		May-86		Jun-86		Jul-86		Aug-86		Sep-86		Oct-86		Nov-86		Dec-86		Jan-87		Feb-87		Mar-87		Apr-87		May-87		Jun-87		Jul-87		Aug-87		Sep-87		Oct-87		Nov-87		Dec-87		Jan-88		Feb-88		Mar-88		Apr-88		May-88		Jun-88		Jul-88		Aug-88		Sep-88		Oct-88		Nov-88		Dec-88		Jan-89		Feb-89		Mar-89		Apr-89		May-89		Jun-89		Jul-89		Aug-89		Sep-89		Oct-89		Nov-89		Dec-89		Jan-90		Feb-90		Mar-90		Apr-90		May-90		Jun-90		Jul-90		Aug-90		Sep-90		Oct-90		Nov-90		Dec-90		Jan-91		Feb-91		Mar-91		Apr-91		May-91		Jun-91		Jul-91		Aug-91		Sep-91		Oct-91		Nov-91		Dec-91		Jan-92		Feb-92		Mar-92		Apr-92		May-92		Jun-92		Jul-92		Aug-92		Sep-92		Oct-92		Nov-92		Dec-92		Jan-93		Feb-93		Mar-93		Apr-93		May-93		Jun-93		Jul-93		Aug-93		Sep-93		Oct-93		Nov-93		Dec-93		Jan-94		Feb-94		Mar-94		Apr-94		May-94		Jun-94		Jul-94		Aug-94		Sep-94		Oct-94		Nov-94		Dec-94		Jan-95		Feb-95		Mar-95		Apr-95		May-95		Jun-95		Jul-95		Aug-95		Sep-95		Oct-95		Nov-95		Dec-95		Jan-96		Feb-96		Mar-96		Apr-96		May-96		Jun-96		Jul-96		Aug-96		Sep-96		Oct-96		Nov-96		Dec-96		Jan-97		Feb-97		Mar-97		Apr-97		May-97		Jun-97		Jul-97		Aug-97		Sep-97		Oct-97		Nov-97		Dec-97		Jan-98		Feb-98		Mar-98		Apr-98		May-98		Jun-98		Jul-98		Aug-98		Sep-98		Oct-98		Nov-98		Dec-	
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Division093 - Tennessee Division
Account1010 - Gas Plant in Service
Sub Account
Plant @ Sep-23
Failed Retirements
Adjusted Plant
Deferral Adjustment Percentage Amount
Fully Depr Plant
Depreciable Plant
Depreciation Rate
Gross Depr Exp
Depreciation Capitalized Percentage Amount
Net Depr Exp
30200 Franchises & Consents 241,284 241,284 0.00% 0 -241,284 0 0.00% 0 0 0
30400 Land/Land Rights Grp 0 0 0.00% 0 0 0 0.00% 0 0 0
30500 Structures And Improv 0 0 0.00% 0 0 0 3.03% 0 0 0
31900 Gas Mixing Equipment 0 0 0.00% 0 0 0 3.03% 0 0 0
36510 Land & Land Rights 729,629 729,629 0.00% 0 0 729,629 0.00% 0 0 0
36520 Rights-Of-Way 348,971 348,971 0.00% 0 0 348,971 1.51% 5,269 5,269 0
36600 Structures & Improvements 2,679 2,679 0.00% 0 0 2,679 2.69% 72 72 0
36602 Meas. & Reg. Sta. Str 0 0 0.00% 0 0 0 2.69% 0 0 0
36700 Mains - Cathodic Protection 91,687 91,687 0.00% 0 0 91,687 4.12% 3,778 3,778 0
36701 Mains - Steel 11,734,621 11,734,621 0.00% 0 0 11,734,621 2.48% 291,019 291,019 0
36900 Meas. & Reg. Sta. Equipment 3,161,743 3,161,743 1.88% 139,556 0 3,301,298 1.24% 40,936 40,936 0
37400 Land & Land Rights 7,632,314 7,632,314 1.37% 101,803 0 7,734,116 0.00% 0 0 0
37402 Land Rights 16,148,427 16,148,427 14.02% 1,041,820 0 17,190,247 1.42% 244,102 244,102 0
37500 Structures & Improvements 344,535 344,535 0.00% 0 0 344,535 2.23% 7,683 7,683 0
37600 Mains - Cathodic Protection 2,275,056 2,275,056 0.43% 32,192 0 2,307,248 3.37% 77,754 77,754 0
37601 Mains - Steel 126,239,913 126,239,913 8.35% 620,209 0 126,860,122 1.97% 2,499,144 2,499,144 0
37602 Mains - Plastic 334,049,788 334,049,788 35.78% 2,659,128 0 336,708,916 1.93% 6,498,482 6,498,482 0
37603 Mains - Anodes 1,672,873 1,672,873 0.49% 36,428 0 1,709,301 5.00% 85,465 85,465 0
37604 Leak Clamps & Sleeves 3,383,051 3,383,051 0.05% 3,700 0 3,386,751 5.00% 169,338 169,338 0
37800 Meas. & Reg. Sta. Eq-General 26,016,648 26,016,648 1.28% 95,376 0 26,112,024 2.89% 754,637 754,637 0
37900 Meas. & Reg. - City Gate 18,103,346 18,103,346 2.09% 155,446 0 18,258,792 2.46% 449,166 449,166 0
38000 Services 187,997,773 187,997,773 21.95% 1,631,043 0 189,628,815 2.25% 4,266,648 4,266,648 0
38100 Meters 56,632,968 56,632,968 7.32% 544,075 0 57,177,043 3.27% 1,869,689 1,869,689 0
38200 Meter Installations 31,565,576 31,565,576 -0.11% -7,986 0 31,557,590 3.45% 1,088,737 1,088,737 0
38300 House Regulators 12,688,138 12,688,138 2.17% 160,925 0 12,849,063 2.89% 370,053 370,053 0
38500 Int. Meas. & Reg. Sta. Equip 878,715 878,715 0.13% 9,848 0 888,562 2.27% 20,170 20,170 0
38700 Other Equipment 0 0 0.00% 0 0 0 6.01% 0 0 0
38900 Land & Land Rights 2,238,965 2,238,965 0.00% 0 0 2,238,965 0.00% 0 0 0
39000 Structures & Improvements 8,056,019 8,056,019 0.24% 17,525 0 8,073,544 1.38% 111,415 111,415 0
39003 Improvements 12,062 12,062 0.00% 0 0 12,062 1.38% 166 166 0
39009 Improv. to Leased Premises 304,906 304,906 0.00% 0 0 304,906 4.00% 12,196 12,196 0
39100 Office Furniture & Equipment 468,753 468,753 0.01% 742 0 469,495 5.00% 23,475 23,475 0
39200 Transportation Equipment 795,172 795,172 0.04% 2,830 0 798,003 2.41% 19,232 19,232 56.28% 8,408
39300 Stores Equipment 3,271 3,271 0.00% 0 0 3,271 4.00% 131 131 56.28% 57
39400 Tools, Shop, & Garage Equip. 6,090,557 6,090,557 1.67% 123,804 0 6,214,361 6.67% 414,498 414,498 56.46% 180,478
39600 Power Operated Equipment 4,321 4,321 0.00% 0 0 4,321 6.32% 273 273 98.00% 268
39603 Ditches 19,946 19,946 0.00% 0 0 19,946 10.74% 2,142 2,142 98.00% 2,099
39604 Backhoes 0 0 0.00% 0 0 0 6.53% 0 0 0
39605 Welders 0 0 0.00% 0 0 0 6.53% 0 0 0
39700 Communication Equipment 115,823 115,823 0.00% 132 0 115,955 6.67% 7,734 7,734 0
39701 Comm. Equip. - Mobile Radios 0 0 0.00% 0 0 0 6.67% 0 0 0
39702 Comm. Equip. - Fixed Radios 0 0 0.00% 0 0 0 6.67% 0 0 0
39705 Comm. Equip. - Telemetering 0 0 0.00% 0 0 0 6.67% 0 0 0
39800 Miscellaneous Equipment 1,689,018 1,689,018 0.59% 44,100 0 1,733,117 6.67% 115,999 115,999 0
39900 Other Tangible Property 0 0 0.00% 0 0 0 12.50% 0 0 0
39901 Oth Tang Prop - Servers - HW 32,076 32,076 0.00% 0 0 32,076 14.29% 4,584 4,584 0
39906 Oth Tang Prop - PC Hardware 906,631 906,631 0.24% 18,181 0 924,811 20.00% 184,962 184,962 0
39907 Oth Tang Prop - PC Software 0 0 0.00% 0 0 0 16.67% 0 0 0
Total 862,677,255 0 862,677,255 100.00% 7,430,874 -241,284 869,666,845 19,638,551 247,284 19,391,267
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WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Plant in Service Model
Division 91**

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-Plant in Service Model
Thirteen Month Average Plant Calculations by Account - Division 91

Account	Account	13 Month Average Ended 09/30/20	13 Month Average Ended 09/30/21	13 Month Average Ended 09/30/22	13 Month Average Ended 09/30/23	Average Annual Growth
30100	Organization	0	0	185,309	185,309	0.00%
30300	Misc. Intangible Plant	0	0	1,109,552	1,109,552	0.00%
38900	Land	0	0	0	0	0.00%
39001	Structures - Frame	0	0	179,339	179,339	0.00%
39004	Air Conditioning Equipment	0	0	15,384	15,384	0.00%
39009	Improv. to Leased Premises	0	0	38,834	38,834	0.00%
39100	Office Furniture & Equipment	0	0	26,928	26,928	0.00%
39101	Office Furniture And	0	0	0	0	0.00%
39103	Office Furn. - Copiers & Type	0	0	0	0	0.00%
39200	Transp Equip - Group	0	0	27,285	27,285	0.00%
39300	Stores Equipment	0	0	0	0	0.00%
39400	Tools, Shop, & Garage Equip.	0	0	110,227	110,227	0.00%
39600	Power Operated Equipment	0	0	9,479	9,479	0.00%
39700	Communication Equipment	0	0	0	0	0.00%
39701	Comm. Equip. - Mobile Radios	0	0	0	0	0.00%
39800	Miscellaneous Equipment	0	0	0	0	0.00%
39900	Other Tangible Property	0	0	0	0	0.00%
39901	Oth Tang Prop - Servers - H/W	0	0	0	0	0.00%
39902	Oth Tang Prop - Servers - S/W	0	0	0	0	0.00%
39903	Oth Tang Prop - Network - H/W	0	0	28,266	28,266	0.00%
39906	Oth Tang Prop - PC Hardware	0	0	0	0	0.00%
39907	Oth Tang Prop - PC Software	0	0	78,586	51,614	-34.32%
39908	Oth Tang Prop - Appl Software	0	0	237,875	54,894	-76.92%
	Total	0	0	2,047,063	1,837,110	-10.26%

WNN Consulting

Alamos Energy Corporation - ARM Reconciliation Plant in Service Model
Asset Detail Print Tables - Division 91 Activity Detail

Reconcile 10000 Asset Detail Reconciliation in this Worksheet

Division	91	Ties to Company Worksheet 7-2									
Account	(Multiple Items)										
Row Labels	Sum of Reven Reven	Sum of Additions	Sum of Retirements	Sum of Transfers In	Sum of Transfers Out	Sum of Adjustments	Sum of End Balance	Alamos			
								Worksheet 7-2	Difference		
Sep-21	2,047,083	0	0	0	0	0	2,047,083				
Oct-21	2,047,083	0	0	0	0	0	2,047,083				
Nov-21	2,047,083	0	0	0	0	0	2,047,083				
Dec-21	2,047,083	0	0	0	0	0	2,047,083				
Jan-22	2,047,083	0	0	0	0	0	2,047,083				
Feb-22	2,047,083	0	0	0	0	0	2,047,083				
Mar-22	2,047,083	0	0	0	0	0	2,047,083				
Apr-22	2,047,083	0	0	0	0	0	2,047,083				
May-22	2,047,083	0	0	0	0	0	2,047,083				
Jun-22	2,047,083	0	0	0	0	0	2,047,083				
Jul-22	2,047,083	0	0	0	0	0	2,047,083				
Aug-22	2,047,083	0	0	0	0	0	2,047,083				
Sep-22	2,047,083	0	0	0	0	0	2,047,083	2,047,083	0		
Oct-22	2,047,083	0	0	0	0	0	2,047,083	2,047,083	0		
Nov-22	2,047,083	0	0	0	0	0	2,047,083	2,047,083	0		
Dec-22	2,047,083	0	-272,329	0	0	0	1,774,754	1,774,754	0		
Jan-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		
Feb-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		
Mar-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		
Apr-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		
May-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		
Jun-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		
Jul-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		
Aug-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		
Sep-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		

WNN Consulting

Alamos Energy Corporation - ARM Reconciliation Plant in Service Model
Asset Detail Print Tables - Division 91 Account Detail

Reconcile 10000 Asset Detail Reconciliation in this Worksheet

Division	91	Ties to Company Worksheet 7-2									
Row Labels	Sum of Reven Reven	Sum of Additions	Sum of Retirements	Sum of Transfers In	Sum of Transfers Out	Sum of Adjustments	Sum of End Balance	Alamos			
								Worksheet 7-2	Difference		
Sep-21	2,047,083	0	0	0	0	0	2,047,083				
Oct-21	2,047,083	0	0	0	0	0	2,047,083				
Nov-21	2,047,083	0	0	0	0	0	2,047,083				
Dec-21	2,047,083	0	0	0	0	0	2,047,083				
Jan-22	2,047,083	0	0	0	0	0	2,047,083				
Feb-22	2,047,083	0	0	0	0	0	2,047,083				
Mar-22	2,047,083	0	0	0	0	0	2,047,083				
Apr-22	2,047,083	0	0	0	0	0	2,047,083				
May-22	2,047,083	0	0	0	0	0	2,047,083				
Jun-22	2,047,083	0	0	0	0	0	2,047,083				
Jul-22	2,047,083	0	0	0	0	0	2,047,083				
Aug-22	2,047,083	0	0	0	0	0	2,047,083				
Sep-22	2,047,083	0	0	0	0	0	2,047,083	2,047,083	0		
Oct-22	2,047,083	0	0	0	0	0	2,047,083	2,047,083	0		
Nov-22	2,047,083	0	0	0	0	0	2,047,083	2,047,083	0		
Dec-22	2,047,083	0	-272,329	0	0	0	1,774,754	1,774,754	0		
Jan-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		
Feb-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		
Mar-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		
Apr-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		
May-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		
Jun-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		
Jul-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		
Aug-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		
Sep-23	1,774,754	0	0	0	0	0	1,774,754	1,774,754	0		

[illegible]

[illegible]

[illegible]

To "Summer" lab

Division		091 - Brentwood Division											
Account		1010 - Gas Plant in Service											
Sub Account		1											
		2											
Sub Account	Sub Account Description	Plant @ Sep-23	Failed Retirements	Adjusted Plant	Deferral Adjustment		Fully Depr Plant	Depreciable Plant	Depreciation Rate	Gross Depr Exp	Depreciation Capitalized		Net Depr Exp
					Percentage	Amount					Percentage	Amount	
30100	Organization	185,309		185,309	0.00%	0	0	185,309	0.00%	0			0
30300	Misc. Intangible Plant	1,109,952		1,109,952	0.00%	0	0	1,109,952	0.00%	0			0
38900	Land	0		0	0.00%	0	0	0	0.00%	0			0
39001	Structures - Frame	179,339		179,339	0.00%	0	0	179,339	4.40%	7,891			7,891
39004	Air Conditioning Equipment	15,384		15,384	0.00%	0	0	15,384	4.06%	625			625
39009	Improv. to Leased Premises	38,834		38,834	0.00%	0	-38,834	0	5.00%	0			0
39100	Office Furniture & Equipment	26,928		26,928	0.00%	0	0	26,928	6.43%	1,731			1,731
39101	Office Furniture And	0		0	0.00%	0	0	0	6.43%	0			0
39103	Office Furn. - Copiers & Type	0		0	0.00%	0	0	0	6.43%	0			0
39200	Transp Equip - Group	27,285		27,285	0.00%	0	0	27,285	9.09%	2,480			2,480
39300	Stores Equipment	0		0	0.00%	0	0	0	8.10%	0			0
39400	Tools, Shop, & Garage Equip.	110,227		110,227	0.00%	0	0	110,227	6.09%	6,713			6,713
39500	Power Operated Equipment	9,479		9,479	0.00%	0	0	9,479	10.40%	986			986
39700	Communication Equipment	0		0	0.00%	0	0	0	8.26%	0			0
39701	Comm. Equip. - Mobile Radios	0		0	0.00%	0	0	0	8.26%	0			0
39800	Miscellaneous Equipment	0		0	0.00%	0	0	0	2.66%	0			0
39900	Other Tangible Property	0		0	0.00%	0	0	0	10.00%	0			0
39901	Oth Tang Prop - Servers - HW	0		0	0.00%	0	0	0	6.30%	0			0
39902	Oth Tang Prop - Servers - SW	0		0	0.00%	0	0	0	14.29%	0			0
39903	Oth Tang Prop - Network - HW	28,266		28,266	0.00%	0	0	28,266	10.99%	3,106			3,106
39906	Oth Tang Prop - PC Hardware	0		0	0.00%	0	0	0	20.00%	0			0
39907	Oth Tang Prop - PC Software	43,522		43,522	0.00%	0	0	43,522	13.19%	5,741			5,741
39908	Oth Tang Prop - Appl Software	0		0	0.00%	0	0	0	9.62%	0			0
Total		1,774,124	0	1,774,124		0	-38,834	1,735,290		29,273		0	29,273

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WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Plant in Service Model
Division 12**

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-Plant in Service Model
Thirteen Month Average Plant Calculations by Account - Division 12

Account	Account	13 Month Average Ended 09/30/20	13 Month Average Ended 09/30/21	13 Month Average Ended 09/30/22	13 Month Average Ended 09/30/23	Average Annual Growth
Division 12-Net						
39009	Improv. to Leased Premises	0	0	2,841,459	2,998,708	5.53%
39100	Office Furniture & Equipment	0	0	2,710,774	2,716,506	0.21%
39103	Office Furn. - Copiers & Type	0	0	0	0	0.00%
39700	Communication Equipment	0	0	1,913,117	1,913,117	0.00%
39800	Miscellaneous Equipment	0	0	75,707	96,413	27.35%
39900	Other Tangible Property	0	0	0	0	0.00%
39901	Oth Tang Prop - Servers - H/W	0	0	10,829,618	12,194,175	12.60%
39902	Oth Tang Prop - Servers - S/W	0	0	2,208,691	2,208,691	0.00%
39903	Oth Tang Prop - Network - H/W	0	0	632,665	721,114	13.98%
39906	Oth Tang Prop - PC Hardware	0	0	797,409	987,192	23.80%
39907	Oth Tang Prop - PC Software	0	0	0	0	0.00%
39908	Oth Tang Prop - Appl Software	0	0	99,589,232	102,123,288	2.54%
38900	Land	0	0	2,874,240	2,874,240	0.00%
39000	Structure & Improv	0	0	13,511,944	13,511,944	0.00%
39924	Oth Tang Prop - Gen. Startup C	0	0	0	0	0.00%
	Total	0	0	137,984,857	142,345,390	3.16%
Division 12-CKV						
38910	CKV Land&Land Rights	0	0	1,886,443	1,886,443	0.00%
39010	CKV-Struct & Improv	0	0	12,586,758	12,587,972	0.01%
39110	CKV-Office Furn & Eq	0	0	564,246	605,898	7.38%
39210	CKV-Transportation Eq	0	0	96,290	96,290	0.00%
39410	CKV-Tools Shop Garage	0	0	622,358	725,924	16.64%
39510	CKV-Laboratory Equip	0	0	21,814	0	-100.00%
39710	CKV-Commun Equip	0	0	350,032	157,024	-55.14%
39810	CKV-Misc Equipment	0	0	539,389	540,379	0.18%
39910	CKV-Other Tang Equip	0	0	299,840	191,406	-36.16%
39916	CKV-Pc Hardware	0	0	106,834	119,121	11.50%
39917	CKV-Pc Software	0	0	3,299	3,299	0.00%
39918	CKV-Oth Tang Prop-App	0	0	0	0	0.00%
	Total	0	0	17,077,304	16,913,755	-0.96%

With Connectivity

Arise Energy Corporation - ARM Reconciliation Plan in Service Model
Asset Detail Print Tables - Division 12 (Green) Activity Detail

Source: With Asset Detail Summarized in this Workbook.

This is Company Worksheet 7-2

12 (Million Barrels)		Arise Worksheet 7-2										Difference
Row Labels	Sum of Ready Barrels	Sum of Additions	Sum of Retirements	Sum of Transfers In	Sum of Transfers Out	Sum of Adjustments	Sum of End Balance	Division 12	GRV	Total		
Row 21	102,337,893	187,321	0	0	0	0	0	102,337,893				
Oct-21	102,337,893	8,808	0	0	0	0	0	102,337,893				
Nov-21	102,332,438	0	0	0	0	0	0	102,332,438				
Dec-21	102,332,438	0	-401,000	0	0	0	0	102,332,438				
Jan-22	102,332,438	433,000	0	0	0	0	0	102,332,438				
Feb-22	102,694,876	36,437	0	0	0	0	0	102,694,876				
Mar-22	102,694,876	0	0	0	0	0	0	102,694,876				
Apr-22	102,747,762	0	0	0	0	0	0	102,747,762				
May-22	102,747,762	6,084,773	0	0	0	0	0	108,832,535				
Jun-22	108,832,535	188,291	0	0	0	0	0	108,831,766				
Jul-22	108,831,766	-11,584	0	0	0	0	0	108,800,777				
Aug-22	108,800,777	138,446	0	0	0	0	0	108,186,163				
Sep-22	108,225,210	0	-23,022	0	0	0	0	108,202,188	142,085,113	17,188,126	108,202,188	0
Oct-22	108,225,210	0	0	0	0	0	0	108,225,210	142,085,113	17,143,087	108,229,519	0
Nov-22	108,225,210	0	0	0	0	0	0	108,225,210	142,085,113	17,143,087	108,229,519	0
Dec-22	108,229,519	74,860	-442,710	0	0	0	0	108,061,174	142,126,494	16,710,860	108,061,174	0
Jan-23	108,061,174	43,182	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Feb-23	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Mar-23	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Apr-23	108,061,360	0	-1,849	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
May-23	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jun-23	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jul-23	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Aug-23	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Sep-23	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Oct-23	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Nov-23	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Dec-23	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jan-24	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Feb-24	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Mar-24	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Apr-24	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
May-24	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jun-24	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jul-24	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Aug-24	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Sep-24	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Oct-24	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Nov-24	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Dec-24	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jan-25	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Feb-25	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Mar-25	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Apr-25	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
May-25	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jun-25	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jul-25	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Aug-25	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Sep-25	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Oct-25	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Nov-25	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Dec-25	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jan-26	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Feb-26	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Mar-26	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Apr-26	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
May-26	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jun-26	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jul-26	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Aug-26	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Sep-26	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Oct-26	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Nov-26	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Dec-26	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jan-27	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Feb-27	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Mar-27	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Apr-27	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
May-27	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jun-27	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jul-27	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Aug-27	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Sep-27	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Oct-27	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Nov-27	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Dec-27	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jan-28	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Feb-28	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Mar-28	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Apr-28	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
May-28	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jun-28	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jul-28	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Aug-28	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Sep-28	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Oct-28	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Nov-28	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Dec-28	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Jan-29	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0
Feb-29	108,061,360	0	0	0	0	0	0	108,061,360	142,126,494	16,702,875	108,061,360	0

NOTE: This spreadsheet is used as a source for "12-Net" and 12-CKV".

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1	2	3	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104
Account	Sub Account Description	Sept-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22		
1000	General Fund	147,832,649	147,888,924	147,838,112	147,888,669	147,880,335																														
3	Total	147,832,649	147,888,924	147,838,112	147,888,669	147,880,335																														
7	Piant In Service Detail:																																			
8	Improv. to Leased Premises	2,820,614	2,820,614	2,820,614	2,820,614	2,820,614																														
9	Office Furnit. & Equipment	2,398,205	2,398,205	2,398,205	2,398,205	2,398,205																														
10	Offices	0	0	0	0	0																														
11	Transport - Copies & Type	1,913,117	1,913,117	1,913,117	1,913,117	1,913,117																														
12	Miscellaneous Equipment	48,437	48,437	48,437	48,437	48,437																														
13	Other Tangible Property	0	0	0	0	0																														
14	On Tang Prop - Servers - HW	9,740,420	9,740,420	9,740,414	9,740,414	9,740,414																														
15	On Tang Prop - Servers - SW	2,208,663	2,208,663	2,208,663	2,208,663	2,208,663																														
16	On Tang Prop - Network - HW	60,226	60,226	60,226	60,226	60,226																														
17	On Tang Prop - PC Hardware	636,888	636,888	636,888	636,888	636,888																														
18	On Tang Prop - PC Software	0	0	0	0	0																														
19	On Tang Prop - Appl Software	95,075,960	95,045,515	95,045,945	95,045,945	95,045,945																														
20	Land	2,874,240	2,874,240	2,874,240	2,874,240	2,874,240																														
21	CRV/Land/Lt Rights	1,887,123	1,887,123	1,887,123	1,887,123	1,887,123																														
22	Structure & Improv.	12,731,367	12,731,367	12,731,367	12,731,367	12,731,367																														
23	CRV/Build & Transport	12,528,481	12,528,481	12,528,481	12,528,481	12,528,481																														
24	CRV/Office Fum. & Eq	467,519	467,519	467,519	467,519	467,519																														
25	CRV/Transportation Eq	86,290	86,290	86,290	86,290	86,290																														
26	CRV/Tools Shop Garage	517,754	517,754	520,539	520,539	520,539																														
27	CRV/Laboratory Equip	23,862	23,862	23,862	23,862	23,862																														
28	CRV/Common Equip	307,807	307,807	307,842	307,842	307,842																														
29	CRV/Misc Equipment	526,525	526,525	526,525	526,525	526,525																														
30	CRV/Other Tang Equip	378,333	385,666	385,666	385,666	385,666																														
31	CRV/PC Hardware	60,028	60,028	60,028	60,028	60,028																														
32	CRV/PC Software	3,209	3,209	3,209	3,209	3,209																														
33	CRV/CR Tang Prop-Appl	0	0	0	0	0																														
34	CRV/CR Tang Prop-Other	0	0	0	0	0																														
35	Total	147,832,649	147,888,924	147,838,112	147,888,669	147,880,335																														
36	CRV Assets	16,789,485	16,813,224	16,725,970	16,725,970	16,725,970																														
37	Division 12 Assets	131,043,168	131,085,701	131,112,142	131,142,688	131,142,688																														
38																																				
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43																																				
44																																				
45																																				
46																																				

To "12-Depreciation" tab

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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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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With Correcting

Artes Energy Corporation - ARSM Reconciliation Plant in Service Model

Asset Detail Plant Tables - Division 12-CNY Activity Detail

Source: With Asset Detail Corrections in this Workbook.

Worksheet: 12 (MADAM Beta) Tab: Company Worksheet 7-0

Row Labels	Sum of Daily Balance	Sum of Additions	Sum of Retirements	Sum of Transfers In	Sum of Transfers Out	Sum of Adjustments	Sum of End Balance
Dec-01	17,010,303	0	0	0	0	0	17,010,303
Oct-01	17,010,303	0	0	0	0	0	17,010,303
Nov-01	17,010,303	0	0	0	0	0	17,010,303
Jan-02	17,010,303	0	-44,600	0	0	0	17,010,303
Feb-02	17,010,303	0	0	0	0	0	17,010,303
Mar-02	17,010,303	0	-47,800	0	0	0	17,010,303
Apr-02	17,010,303	0	0	0	0	0	17,010,303
May-02	17,010,303	0	0	0	0	0	17,010,303
Jun-02	17,010,303	0	0	0	0	0	17,010,303
Jul-02	17,010,303	0	0	0	0	0	17,010,303
Aug-02	17,010,303	0	0	0	0	0	17,010,303
Sep-02	17,010,303	0	0	0	0	0	17,010,303
Oct-02	17,010,303	0	0	0	0	0	17,010,303
Nov-02	17,010,303	0	0	0	0	0	17,010,303
Dec-02	17,010,303	0	0	0	0	0	17,010,303
Jan-03	17,010,303	0	0	0	0	0	17,010,303
Feb-03	17,010,303	0	0	0	0	0	17,010,303
Mar-03	17,010,303	0	0	0	0	0	17,010,303
Apr-03	17,010,303	0	0	0	0	0	17,010,303
May-03	17,010,303	0	0	0	0	0	17,010,303
Jun-03	17,010,303	0	0	0	0	0	17,010,303
Jul-03	17,010,303	0	0	0	0	0	17,010,303
Aug-03	17,010,303	0	0	0	0	0	17,010,303
Sep-03	17,010,303	0	0	0	0	0	17,010,303

With Correcting

Artes Energy Corporation - ARSM Reconciliation Plant in Service Model

Asset Detail Plant Tables - Division 12-CNY Activity Detail

Source: With Asset Detail Corrections in this Workbook.

Worksheet: 12 (MADAM Beta) Tab: Company Worksheet 7-0

Row Labels	Sum of Daily Balance	Sum of Additions	Sum of Retirements	Sum of Transfers In	Sum of Transfers Out	Sum of Adjustments	Sum of End Balance
Dec-01	17,010,303	0	0	0	0	0	17,010,303
Oct-01	17,010,303	0	0	0	0	0	17,010,303
Nov-01	17,010,303	0	0	0	0	0	17,010,303
Jan-02	17,010,303	0	-44,600	0	0	0	17,010,303
Feb-02	17,010,303	0	0	0	0	0	17,010,303
Mar-02	17,010,303	0	-47,800	0	0	0	17,010,303
Apr-02	17,010,303	0	0	0	0	0	17,010,303
May-02	17,010,303	0	0	0	0	0	17,010,303
Jun-02	17,010,303	0	0	0	0	0	17,010,303
Jul-02	17,010,303	0	0	0	0	0	17,010,303
Aug-02	17,010,303	0	0	0	0	0	17,010,303
Sep-02	17,010,303	0	0	0	0	0	17,010,303
Oct-02	17,010,303	0	0	0	0	0	17,010,303
Nov-02	17,010,303	0	0	0	0	0	17,010,303
Dec-02	17,010,303	0	0	0	0	0	17,010,303
Jan-03	17,010,303	0	0	0	0	0	17,010,303
Feb-03	17,010,303	0	0	0	0	0	17,010,303
Mar-03	17,010,303	0	0	0	0	0	17,010,303
Apr-03	17,010,303	0	0	0	0	0	17,010,303
May-03	17,010,303	0	0	0	0	0	17,010,303
Jun-03	17,010,303	0	0	0	0	0	17,010,303
Jul-03	17,010,303	0	0	0	0	0	17,010,303
Aug-03	17,010,303	0	0	0	0	0	17,010,303
Sep-03	17,010,303	0	0	0	0	0	17,010,303

Figure 1: Schematic representation of the 1000 Genomes Project. The figure shows a map of the world with population groups and a detailed view of the 1000 Genomes Project data. The data is organized into a table with columns for Population, Chromosome, Position (Mb), and Allele. The table shows data for 26 populations across 22 chromosomes, with positions ranging from 0 to 22 Mb and alleles represented by numbers 1 through 22.

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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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	12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Division		12 - Customer Support													
Account		1010 - Gas Plant in Service													
Sub Account															
1	2	Plant @	Failed	Adjusted	Deferral Adjustment		Fully	Depreciable	Depreciation	Gross	Depreciation Capitalized		Net		
Sub Account	Sub Account Description	Sep-23	Retirements	Plant	Percentage	Amount	Depr Plant	Plant	Rate	Depr Exp	Percentage	Amount	Depr Exp		
39009	Improv. to Leased Premises	3,011,488		3,011,488	0.00%	0	0	3,011,488	4.43%	133,409			133,409		
39100	Office Furniture & Equipment	2,730,258		2,730,258	0.00%	0	0	2,730,258	6.36%	173,644			173,644		
39103	Office Furn. - Copiers & Type	0		0	0.00%	0	0	0	6.36%	0			0		
39700	Communication Equipment	1,913,117		1,913,117	0.00%	0	0	1,913,117	6.34%	121,292			121,292		
39800	Miscellaneous Equipment	121,077		121,077	0.00%	0	0	121,077	7.00%	8,475			8,475		
39900	Other Tangible Property	0		0	0.00%	0	0	0	14.24%	0			0		
39901	Oth Tang Prop - Servers - HW	12,194,175		12,194,175	0.00%	0	0	12,194,175	12.66%	1,543,783			1,543,783		
39902	Oth Tang Prop - Servers - S/W	2,208,691		2,208,691	0.00%	0	0	2,208,691	10.10%	223,078			223,078		
39903	Oth Tang Prop - Network - HW	721,114		721,114	0.00%	0	0	721,114	11.28%	81,342			81,342		
39906	Oth Tang Prop - PC Hardware	1,414,526		1,414,526	0.00%	0	0	1,414,526	19.93%	281,915			281,915		
39907	Oth Tang Prop - PC Software	0		0	0.00%	0	0	0	11.66%	0			0		
39908	Oth Tang Prop - Appl Software	102,342,400		102,342,400	0.00%	0	0	102,342,400	6.93%	7,092,328			7,092,328		
39900	Land	2,874,240		2,874,240	0.00%	0	0	2,874,240	0.00%	0			0		
39910	CKV Land&Land Rights	1,886,443		1,886,443	0.00%	0	0	1,886,443	0.00%	0			0		
39000	Structure & Improv	13,511,944		13,511,944	0.00%	0	0	13,511,944	2.38%	321,584			321,584		
39010	CKV-Struct & Improv	12,990,703		12,990,703	0.00%	0	0	12,990,703	2.38%	299,659			299,659		
39110	CKV-Office Furn & Eq	612,015		612,015	0.00%	0	0	612,015	6.36%	38,924			38,924		
39210	CKV-Transportation Eq	96,290		96,290	0.00%	0	-96,290	0	6.59%	0			0		
39410	CKV-Tools Shop Garage	777,961		777,961	0.00%	0	0	777,961	12.44%	96,778			96,778		
39510	CKV-Laboratory Equip	0		0	0.00%	0	0	0	9.70%	0			0		
39710	CKV-Commun Equip	92,838		92,838	0.00%	0	0	92,838	6.34%	5,886			5,886		
39810	CKV-Misc Equipment	547,311		547,311	0.00%	0	0	547,311	7.00%	38,312			38,312		
39910	CKV-Other Tang Equip	158,990		158,990	0.00%	0	0	158,990	14.24%	22,640			22,640		
39916	CKV-Pc Hardware	116,342		116,342	0.00%	0	0	116,342	19.93%	23,187			23,187		
39917	CKV-Pc Software	3,299		3,299	0.00%	0	0	3,299	11.66%	385			385		
39918	CKV-Oth Tang Prop-App	0		0	0.00%	0	0	0	6.93%	0			0		
39924	Oth Tang Prop - Gen, Startup C	0		0	0.00%	0	0	0	15.89%	0			0		
Total		199,925,224	0	199,925,224		0	0	199,925,933		10,506,621		0	10,506,621		

→ To "Depreciation Summary" tab

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Plant in Service Model
Division 02**

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Plant in Service Model
Thirteen Month Average Plant Calculations by Account - Division 02**

Account	Account	13 Month Average Ended 09/30/20	13 Month Average Ended 09/30/21	13 Month Average Ended 09/30/22	13 Month Average Ended 09/30/23	Average Annual Growth
Division 02-Net						
39000	Structures & Improvements	0	0	5,907,339	5,949,958	0.72%
39009	Improv. to Leased Premises	0	0	9,896,645	9,988,226	0.93%
39100	Office Furniture & Equipment	0	0	6,104,715	6,181,573	1.26%
39102	Remittance Processing Equipme	0	0	0	0	0.00%
39103	Office Furn. - Copiers & Type	0	0	0	0	0.00%
39200	Transportation Equipment	0	0	315,397	315,397	0.00%
39300	Stores Equipment	0	0	0	0	0.00%
39400	Tools, Shop, & Garage Equip.	0	0	76,595	73,585	-3.93%
39500	Laboratory Equipment	0	0	0	0	0.00%
39700	Communication Equipment	0	0	539,992	543,959	0.73%
39800	Miscellaneous Equipment	0	0	114,526	107,931	-5.76%
39900	Other Tangible Property	0	0	0	0	0.00%
39901	Oth Tang Prop - Servers - H/W	0	0	29,303,689	36,537,816	24.69%
39902	Oth Tang Prop - Servers - S/W	0	0	6,778,121	7,024,792	3.64%
39903	Oth Tang Prop - Network - H/W	0	0	4,189,178	4,472,594	6.77%
39904	Oth Tang Prop - CPU	0	0	0	0	0.00%
39905	Oth Tang Prop - MF Hardware	0	0	0	0	0.00%
39906	Oth Tang Prop - PC Hardware	0	0	3,023,763	4,020,146	32.95%
39907	Oth Tang Prop - PC Software	0	0	1,179,692	339,278	-71.24%
39908	Oth Tang Prop - Appl Software	0	0	87,156,414	91,965,007	5.52%
39909	Oth Tang Prop - Mainframe S/W	0	0	0	0	0.00%
39924	Oth Tang Prop - Gen.	0	0	0	0	0.00%
	Total	0	0	154,586,067	167,520,262	8.37%
Division 02-Greeneville						
39005	Structure & Improv	0	0	12,734,148	14,320,766	12.46%
39104	Office Furn. & Equip	0	0	79,108	76,516	-3.28%
	Total	0	0	12,813,256	14,397,282	12.36%
Division 02-ALGN						
39931	ALGN-Servers-Hardware	0	0	297,267	297,267	0.00%
39932	ALGN-Servers-Software	0	0	783,917	783,917	0.00%
39938	ALGN-Application SW	0	0	20,901,552	21,122,667	1.06%
	Total	0	0	21,982,735	22,203,850	1.01%
Division 02-AEAM						
39020	Struct & Improv AEAM	0	0	2,116	15,973	654.82%
39029	Improv-Leased AEAM	0	0	31,824	45,928	44.32%
39120	Off Furn & Equip-AEAM	0	0	263,338	289,158	9.81%
39420	Tools And Garage-AEAM	0	0	0	0	0.00%
39720	Commun Equip AEAM	0	0	8,824	8,824	0.00%
39820	Misc Equip - AEAM	0	0	7,388	8,371	13.30%
39921	Servers-Hardware-AEAM	0	0	1,324,462	1,481,935	11.89%
39922	Servers-Software-AEAM	0	0	5,424,325	5,425,529	0.02%
39923	Network Hardware-AEAM	0	0	184,214	248,428	34.86%
39926	Pc Hardware-AEAM	0	0	376,232	381,774	1.47%
39928	Application SW-AEAM	0	0	27,357,213	28,380,430	3.74%
	Total	0	0	34,979,937	36,286,350	3.73%

Source: WNN Asset Detail Spreadsheet in this Workbook.

Division 2
Account (Multiple Items)

Sum of Retirements	Sum of
0	

Oct-21	217,073,501	1,035,034	-643,414	0	0	0	217,465,121
Nov-21	217,465,121	162,183	0	0	0	0	217,627,304

Source: WtW Asset Detail Spreadsheet in this Workbook.

Division 2

Score of End Bit	Column Labels
Row Labels	0.000004

44387334

[illegible]

NOTE: This spreadsheet is used as a source for "02-Nor", "02-Greenville", "02-ALGN" and "02-AEAM".

[illegible]

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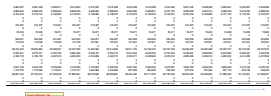
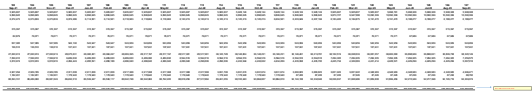
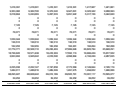
WHN Consulting
Arimco Energy Corporation - ARM Reconciliation Plant in Service
Division 02 Plant in Service (02-Gross)

Division 002 - Shared Services General Office

Account 1010 - Gas Plant in Service

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2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987	1986	1985	1984	1983	1982	1981	1980	1979	1978	1977	1976	1975	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965	1964	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617	1616	1615	1614	1613	1612	1611	1610	1609	1608	1607	1606	1605	1604	1603	1602	1601	1600	1599	1598	1597	1596	1595	1594	1593	1592	1591	1590	1589	1588	1587	1586	1585	1584	1583	1582	1581	1580	1579	1578	1577	1576	1575	1574	1573	1572	1571	1570	1569	1568	1567	1566	1565	1564	1563	1562	1561	1560	1559	1558	1557	1556	1555	1554	1553	1552	1551	1550	1549	1548	1547	1546	1545	1544	1543	1542	1541	1540	1539	1538	1537	1536	1535	1534	1533	1532	1531	1530	1529	1528	1527	1526	1525	1524	1523	1522	1521	1520	1519	1518	1517	1516	1515	1514	1513	1512	1511	1510	1509	1508	1507	1506	1505	1504	1503	1502	1501	1500	1499	1498	1497	1496	1495	1494	1493	1492	1491	1490	1489	1488	1487	1486	1485	1484	1483	1482	1481	1480	1479	1478	1477	1476	1475	1474	1473	1472	1471	1470	1469	1468	1467	1466	1465	1464	1463	1462	1461	1460	1459	1458	1457	1456	1455	1454	1453	1452	1451	1450	1449	1448	1447	1446	1445	1444	1443	1442	1441	1440	1439	1438	1437	1436	1435	1434	1433	1432	1431	1430	1429	1428	1427	1426	1425	1424	1423	1422	1421	1420	1419	1418	1417	1416	1415	1414	1413	1412	1411	1410	1409	1408	1407	1406	1405	1404	1403	1402	1401	1400	1399	1398	1397	1396	1395	1394	1393	1392	1391	1390	1389	1388	1387	1386	1385	1384	1383	1382	1381	1380	1379	1378	1377	1376	1375	1374	1373	1372	1371	1370	1369	1368	1367	1366	1365	1364	1363	1362	1361	1360	1359	1358	1357	1356	1355	1354	1353	1352	1351	1350	1349	1348	1347	1346	1345	1344	1343	1342	1341	1340	1339	1338	1337	1336	1335	1334	1333	1332	1331	1330	1329	1328	1327	1326	1325	1324	1323	1322	1321	1320	1319	1318	1317	1316	1315	1314	1313	1312	1311	1310	1309	1308	1307	1306	1305	1304	1303	1302	1301	1300	1299	1298	1297	1296	1295	1294	1293	1292	1291	1290	1289	1288	1287	1286	1285	1284	1283	1282	1281	1280	1279	1278	1277	1276	1275	1274	1273	1272	1271	1270	1269	1268	1267	1266	1265	1264	1263	1262	1261	1260	1259	1258	1257	1256	1255	1254	1253	1252	1251	1250	1249	1248	1247	1246	1245	1244	1243	1242	1241	1240	1239	1238	1237	1236	1235	1234	1233	1232	1231	1230	1229	1228	1227	1226	1225	1224	1223	1222	1221	1220	1219	1218	1217	1216	1215	1214	1213	1212	1211	1210	1209	1208	1207	1206	1205	1204	1203	1202	1201	1200	1199	1198	1197	1196	1195	1194	1193	1192	1191	1190	1189	1188	1187	1186	1185	1184	1183	1182	1181	1180	1179	1178	1177	1176	1175	1174	1173	1172	1171	1170	1169	1168	1167	1166	1165	1164	1163	1162	1161	1160	1159	1158	1157	1156	1155	1154	1153	1152	1151	1150	1149	1148	1147	1146	1145	1144	1143	1142	1141	1140	1139	1138	1137	1136	1135	1134	1133	1132	1131	1130	1129	1128	1127	1126	1125	1124	1123	1122	1121	1120	1119	1118	1117	1116	1115	1114	1113	1112	1111	1110	1109	1108	1107	1106	1105	1104	1103	1102	1101	1100	1099	1098	1097	1096	1095	1094	1093	1092	1091	1090	1089	1088	1087	1086	1085	1084	1083	1082	1081	1080	1079	1078	1077	1076	1075	1074	1073	1072	1071	1070	1069	1068	1067	1066	1065	1064	1063	1062	1061	1060	1059	1058	1057	1056	1055	1054	1053	1052	1051	1050	1049	1048	1047	1046	1045	1044	1043	1042	1041	1040	1039	1038	1037	1036	1035	1034	1033	1032	1031	1030	1029	1028	1027	1026	1025	1024	1023	1022	1021	1020	1019	1018	1017	1016	1015	1014	1013	1012	1011	1010	1009	1008	1007	1006	1005	1004	1003	1002	1001	1000	999	998	997	996	995	994	993	992	991	990	989	988	987	986	985	984	983	982	981	980	979	978	977	976	975	974	973	972	971	970	969	968	967	966	965	964	963	962	961	960	959	958	957	956	955	954	953	952	951	950	949	948	947	946	945	944	943	942	941	940	939	938	937	936	935	934	933	932	931	930	929	928	927	926	925	924	923	922	921	920	919	918	917	916	915	914	913	912	911	910	909	908	907	906	905	904	903	902	901	900	899	898	897	896	895	894	893	892	891	890	889	888	887	886	885	884	883	882	881	880	879	878	877	876	875	874	873	872	871	870	869	868	867	866	865	864	863	862	861	860	859	858	857	856	855	854	853	852	851	850	849	848	847	846	845	844	843	842	841	840	839	838	837	836	835	834	833	832	831	830	829	828	827	826	825	824	823	822	821	820	819	818	817	816	815	814	813	812	811	810	809	808	807	806	805	804	803	802	801	800	799	798	797	796	795	794	793	792	791	790	789	788	787	786	785	784	783	782	781	780	779	778	777	776	775	774	773	772	771	770	769	768	767	766	765	764	763	762	761	760	759	758	757	756	755	754	753	752	751	750	749	748	747	746	745	744	743	742	741	740	739	738	737	736	735	734	733	732	731	730	729	728	727	726	725	724	723	722	721	720	719	718	717	716	715	714	713	712	711	710	709	708	707	706	705	704	703	702	701	700	699	698	697	696	695	694	693	692	691	690	689	688	687	686	685	684	683	682	681	680	679	678	677	676	675	674	673	672	671	670	669	668	667	666	665	664	663	662	661	660	659	658	657	656	655	654	653	652	651	650	649	648	647	646	645	644	643	642	641	640	639	638	637	636	635	634	633	632	631	630	629	628	627	626	625	624	623	622	621	620	619	618	617	616	615	614	613	612	611	610	609	608	607	606	605	604	603	602	601	600
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With Correcting
Altus Energy Corporation - ASRM Reconciliation Plan in Service Model
Asset Detail Print Tables - Division 01 (ASRM) Activity Detail

Source: With Asset Detail Corrections in this Workbook.

Division		2		This is Company Worksheet 7-2		Altus	
Account		7-2		7-2		Worksheet 7-2	
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Project: Development of a New Product

Legend:

- 1. Project Initiation
- 2. Requirements Gathering
- 3. System Design
- 4. Software Development
- 5. Testing
- 6. Deployment
- 7. Maintenance
- 8. Project Closure
- 9. Post-Project Review
- 10. Project Archiving

Phase	Start Week	End Week	Duration (Weeks)
1. Project Initiation	1	2	2
2. Requirements Gathering	2	4	3
3. System Design	4	8	5
4. Software Development	8	24	17
5. Testing	24	28	5
6. Deployment	28	32	5
7. Maintenance	32	52	20
8. Project Closure	52	52	0
9. Post-Project Review	52	52	0
10. Project Archiving	52	52	0

Country	Year	Value
Algeria	2000	0.0000
Algeria	2001	0.0000
Algeria	2002	0.0000
Algeria	2003	0.0000
Algeria	2004	0.0000
Algeria	2005	0.0000
Algeria	2006	0.0000
Algeria	2007	0.0000
Algeria	2008	0.0000
Algeria	2009	0.0000
Algeria	2010	0.0000
Algeria	2011	0.0000
Algeria	2012	0.0000
Algeria	2013	0.0000
Algeria	2014	0.0000
Algeria	2015	0.0000
Algeria	2016	0.0000
Algeria	2017	0.0000
Algeria	2018	0.0000
Algeria	2019	0.0000
Algeria	2020	0.0000
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Algeria	2121	0.0000
Algeria	2122	0.000

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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	12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[illegible][illegible]

Atmos Energy Corporation - ARM Reconciliation-Plant in Service Model
Division 02 Depreciation Expense

Division		002 - Shared Services General Office											
Account		1010 - Gas Plant in Service											
Sub Account													
1	2	Plant @	Failed	Adjusted	Deferral Adjustment		Fully	Depreciable	Depreciation	Gross	Depreciation Capitalized		Net
Sub Account	Sub Account Description	Sep-23	Retirements	Plant	Percentage	Amount	Depr Plant	Plant	Rate	Depr Exp	Percentage	Amount	Depr Exp
39000	Structures & Improvements	5,998,308		5,998,308	0.00%	0	0	5,998,308	2.38%	142,760			142,760
39005	Structure & Improv	14,884,953		14,884,953	0.00%	0	0	14,884,953	2.38%	354,262			354,262
39009	Improv. to Leased Premises	10,090,399		10,090,399	0.00%	0	0	10,090,399	4.43%	447,005			447,005
39020	Struct & Improv AEAM	24,633		24,633	0.00%	0	0	24,633	2.38%	586			586
39029	Improv-Leased AEAM	54,743		54,743	0.00%	0	0	54,743	4.43%	2,425			2,425
39100	Office Furniture & Equipment	6,188,277		6,188,277	0.00%	0	0	6,188,277	6.36%	393,574			393,574
39102	Remittance Processing Equipme	0		0	0.00%	0	0	0	6.36%	0			0
39103	Office Furn. - Copiers & Type	0		0	0.00%	0	0	0	6.36%	0			0
39104	Office Furn. & Equip	71,036		71,036	0.00%	0	0	71,036	6.36%	4,518			4,518
39120	Off Furn & Equip-AEAM	307,893		307,893	0.00%	0	0	307,893	6.36%	19,582			19,582
39200	Transportation Equipment	315,397		315,397	0.00%	0	0	315,397	6.59%	20,785			20,785
39300	Stores Equipment	0		0	0.00%	0	0	0	10.32%	0			0
39400	Tools, Shop, & Garage Equip.	67,989		67,989	0.00%	0	0	67,989	12.44%	8,458			8,458
39420	Tools And Garage-AEAM	0		0	0.00%	0	0	0	12.44%	0			0
39500	Laboratory Equipment	0		0	0.00%	0	0	0	9.70%	0			0
39700	Communication Equipment	543,959		543,959	0.00%	0	0	543,959	6.34%	34,487			34,487
39720	Commun Equip AEAM	8,824		8,824	0.00%	0	0	8,824	6.34%	559			559
39800	Miscellaneous Equipment	107,931		107,931	0.00%	0	0	107,931	7.00%	7,555			7,555
39820	Misc Equip - AEAM	10,582		10,582	0.00%	0	0	10,582	7.00%	741			741
39900	Other Tangible Property	0		0	0.00%	0	0	0	14.24%	0			0
39901	Oth Tang Prop - Servers - HW	38,320,149		38,320,149	0.00%	0	0	38,320,149	12.66%	4,851,331			4,851,331
39902	Oth Tang Prop - Servers - SW	7,359,575		7,359,575	0.00%	0	0	7,359,575	10.10%	743,317			743,317
39903	Oth Tang Prop - Network - HW	5,067,016		5,067,016	0.00%	0	0	5,067,016	11.28%	571,559			571,559
39904	Oth Tang Prop - CPU	0		0	0.00%	0	0	0	10.32%	0			0
39905	Oth Tang Prop - Mfr Hardware	0		0	0.00%	0	0	0	10.32%	0			0
39906	Oth Tang Prop - PC Hardware	4,996,471		4,996,471	0.00%	0	0	4,996,471	19.93%	995,797			995,797
39907	Oth Tang Prop - PC Software	88,760		88,760	0.00%	0	0	88,760	11.66%	10,349			10,349
39908	Oth Tang Prop - Appl Software	92,363,074		92,363,074	0.00%	0	0	92,363,074	6.93%	6,400,761			6,400,761
39909	Oth Tang Prop - Mainframe SW	0		0	0.00%	0	0	0	10.32%	0			0
39921	Servers-Hardware-AEAM	2,340,445		2,340,445	0.00%	0	0	2,340,445	12.66%	296,300			296,300
39922	Servers-Software-AEAM	5,425,529		5,425,529	0.00%	0	0	5,425,529	10.10%	547,978			547,978
39923	Network Hardware-AEAM	462,129		462,129	0.00%	0	0	462,129	11.28%	52,128			52,128
39924	Oth Tang Prop - Cntr	0		0	0.00%	0	0	0	19.89%	0			0
39926	Pc Hardware-AEAM	385,129		385,129	0.00%	0	0	385,129	19.93%	76,756			76,756
39928	Application SW-AEAM	29,182,039		29,182,039	0.00%	0	0	29,182,039	6.93%	2,022,315			2,022,315
39931	ALGN-Servers-Hardware	297,267		297,267	0.00%	0	0	297,267	12.66%	37,634			37,634
39932	ALGN-Servers-Software	783,917		783,917	0.00%	0	0	783,917	10.10%	79,176			79,176
39938	ALGN-Application SW	21,123,037		21,123,037	0.00%	0	0	21,123,037	6.93%	1,463,826			1,463,826
	Total	246,869,463	0	246,869,463		0	0	246,869,463		19,586,626	0		19,586,626

→ To "Depreciation Summary" tab

WHN Consulting
COMPANY NAME
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SOURCE: Company Filing, "Workpaper 10", "KMD Income Statement Accounts" tab

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SOURCE: Company Filing, "Workpaper 10", "KMD Income Statement Accounts" tab.

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DISCLOSURE
 The following table presents the Company's and its subsidiaries' financial performance for the periods indicated. The Company's financial performance is presented on a consolidated basis. The Company's financial performance is presented on a consolidated basis. The Company's financial performance is presented on a consolidated basis.

Period	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987	1986	1985	1984	1983	1982	1981	1980	1979	1978	1977	1976	1975	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965	1964	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617	1616	1615	1614	1613	1612	1611	1610	1609	1608	1607	1606	1605	1604	1603	1602	1601	1600	1599	1598	1597	1596	1595	1594	1593	1592	1591	1590	1589	1588	1587	1586	1585	1584	1583	1582	1581	1580	1579	1578	1577	1576	1575	1574	1573	1572	1571	1570	1569	1568	1567	1566	1565	1564	1563	1562	1561	1560	1559	1558	1557	1556	1555	1554	1553	1552	1551	1550	1549	1548	1547	1546	1545	1544	1543	1542	1541	1540	1539	1538	1537	1536	1535	1534	1533	1532	1531	1530	1529	1528	1527	1526	1525	1524	1523	1522	1521	1520	1519	1518	1517	1516	1515	1514	1513	1512	1511	1510	1509	1508	1507	1506	1505	1504	1503	1502	1501	1500	1499	1498	1497	1496	1495	1494	1493	1492	1491	1490	1489	1488	1487	1486	1485	1484	1483	1482	1481	1480	1479	1478	1477	1476	1475	1474	1473	1472	1471	1470	1469	1468	1467	1466	1465	1464	1463	1462	1461	1460	1459	1458	1457	1456	1455	1454	1453	1452	1451	1450	1449	1448	1447	1446	1445	1444	1443	1442	1441	1440	1439	1438	1437	1436	1435	1434	1433	1432	1431	1430	1429	1428	1427	1426	1425	1424	1423	1422	1421	1420	1419	1418	1417	1416	1415	1414	1413	1412	1411	1410	1409	1408	1407	1406	1405	1404	1403	1402	1401	1400	1399	1398	1397	1396	1395	1394	1393	1392	1391	1390	1389	1388	1387	1386	1385	1384	1383	1382	1381	1380	1379	1378	1377	1376	1375	1374	1373	1372	1371	1370	1369	1368	1367	1366	1365	1364	1363	1362	1361	1360	1359	1358	1357	1356	1355	1354	1353	1352	1351	1350	1349	1348	1347	1346	1345	1344	1343	1342	1341	1340	1339	1338	1337	1336	1335	1334	1333	1332	1331	1330	1329	1328	1327	1326	1325	1324	1323	1322	1321	1320	1319	1318	1317	1316	1315	1314	1313	1312	1311	1310	1309	1308	1307	1306	1305	1304	1303	1302	1301	1300	1299	1298	1297	1296	1295	1294	1293	1292	1291	1290	1289	1288	1287	1286	1285	1284	1283	1282	1281	1280	1279	1278	1277	1276	1275	1274	1273	1272	1271	1270	1269	1268	1267	1266	1265	1264	1263	1262	1261	1260	1259	1258	1257	1256	1255	1254	1253	1252	1251	1250	1249	1248	1247	1246	1245	1244	1243	1242	1241	1240	1239	1238	1237	1236	1235	1234	1233	1232	1231	1230	1229	1228	1227	1226	1225	1224	1223	1222	1221	1220	1219	1218	1217	1216	1215	1214	1213	1212	1211	1210	1209	1208	1207	1206	1205	1204	1203	1202	1201	1200	1199	1198	1197	1196	1195	1194	1193	1192	1191	1190	1189	1188	1187	1186	1185	1184	1183	1182	1181	1180	1179	1178	1177	1176	1175	1174	1173	1172	1171	1170	1169	1168	1167	1166	1165	1164	1163	1162	1161	1160	1159	1158	1157	1156	1155	1154	1153	1152	1151	1150	1149	1148	1147	1146	1145	1144	1143	1142	1141	1140	1139	1138	1137	1136	1135	1134	1133	1132	1131	1130	1129	1128	1127	1126	1125	1124	1123	1122	1121	1120	1119	1118	1117	1116	1115	1114	1113	1112	1111	1110	1109	1108	1107	1106	1105	1104	1103	1102	1101	1100	1099	1098	1097	1096	1095	1094	1093	1092	1091	1090	1089	1088	1087	1086	1085	1084	1083	1082	1081	1080	1079	1078	1077	1076	1075	1074	1073	1072	1071	1070	1069	1068	1067	1066	1065	1064	1063	1062	1061	1060	1059	1058	1057	1056	1055	1054	1053	1052	1051	1050	1049	1048	1047	1046	1045	1044	1043	1042	1041	1040	1039	1038	1037	1036	1035	1034	1033	1032	1031	1030	1029	1028	1027	1026	1025	1024	1023	1022	1021	1020	1019	1018	1017	1016	1015	1014	1013	1012	1011	1010	1009	1008	1007	1006	1005	1004	1003	1002	1001	1000	999	998	997	996	995	994	993	992	991	990	989	988	987	986	985	984	983	982	981	980	979	978	977	976	975	974	973	972	971	970	969	968	967	966	965	964	963	962	961	960	959	958	957	956	955	954	953	952	951	950	949	948	947	946	945	944	943	942	941	940	939	938	937	936	935	934	933	932	931	930	929	928	927	926	925	924	923	922	921	920	919	918	917	916	915	914	913	912	911	910	909	908	907	906	905	904	903	902	901	900	899	898	897	896	895	894	893	892	891	890	889	888	887	886	885	884	883	882	881	880	879	878	877	876	875	874	873	872	871	870	869	868	867	866	865	864	863	862	861	860	859	858	857	856	855	854	853	852	851	850	849	848	847	846	845	844	843	842	841	840	839	838	837	836	835	834	833	832	831	830	829	828	827	826	825	824	823	822	821	820	819	818	817	816	815	814	813	812	811	810	809	808	807	806	805	804	803	802	801	800	799	798	797	796	795	794	793	792	791	790	789	788	787	786	785	784	783	782	781	780	779	778	777	776	775	774	773	772	771	770	769	768	767	766	765	764	763	762	761	760	759	758	757	756	755	754	753	752	751	750	749	748	747	746	745	744	743	742	741	740	739	738	737	736	735	734	733	732	731	730	729	728	727	726	725	724	723	722	721	720	719	718	717	716	715	714	713	712	711	710	709	708	707	706	705	704	703	702	701	700	699	698	697	696	695	694	693	692	691	690	689	688	687	686	685	684	683	682	681	680	679	678	677	676	675	674	673	672	671	670	669	668	667	666	665	664	663	662	661	660	659	658	657	656	655	654	653	652	651	650	649	648	647	646	645	644	643	642	641	640	639	638	637	636	635	634	633	632	631	630	629	628	627	626	625	624	623	622	621	620	619	618	617	6
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WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Purchased Gas Model
Export Data**

Month	Total Gas Cost
October-22	9,674,867
November-22	17,164,626
December-22	24,738,803
January-23	17,729,970
February-23	13,413,816
March-23	8,969,620
April-23	5,037,908
May-23	2,888,092
June-23	2,531,474
July-23	2,149,547
August-23	1,949,658
September-23	1,890,333
Total	<u>108,138,715</u>

To WHN Analysis of Atmos ARM, Import Tab, Cell FA1

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Purchased Gas Model
Worksheet Parameters**

Enter Ending 48 Month Period:
(mm-dd-yyyy format)

9/30/2023

Period1m

This value is used to set the end date for the "Summary" tab in Cell D57.

WHN Consulting

Atmos Energy Corporation - ARM Reconciliation-Purchased Gas Model
Summary Results

Average Annual Growth:

0.17%

-1.83%

0.55%

-2.55%

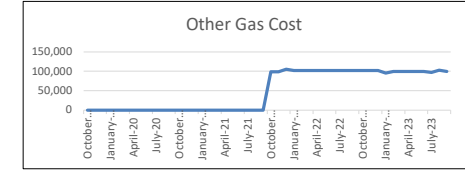
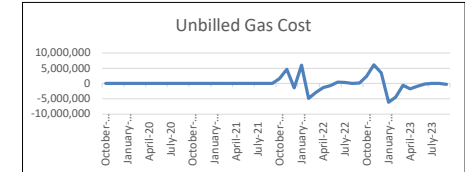
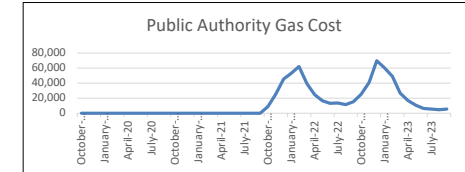
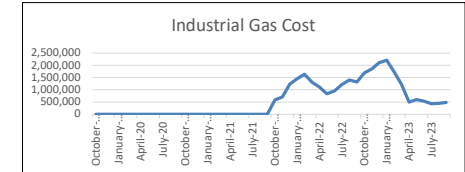
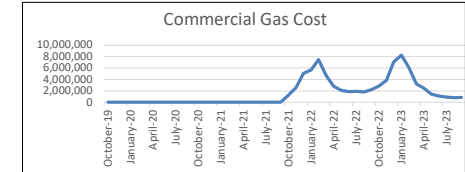
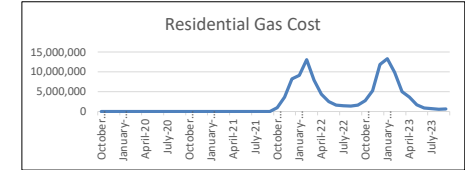
-234.56%

-1.63%

-3.96%

Period	Month	Residential Gas Cost	Commercial Gas Cost	Industrial Gas Cost	Public Authority Gas Cost	Unbilled Gas Cost	Other Gas Cost	Total Gas Cost
1	October-19	0	0	0	0	0	0	0
2	November-19	0	0	0	0	0	0	0
3	December-19	0	0	0	0	0	0	0
4	January-20	0	0	0	0	0	0	0
5	February-20	0	0	0	0	0	0	0
6	March-20	0	0	0	0	0	0	0
7	April-20	0	0	0	0	0	0	0
8	May-20	0	0	0	0	0	0	0
9	June-20	0	0	0	0	0	0	0
10	July-20	0	0	0	0	0	0	0
11	August-20	0	0	0	0	0	0	0
12	September-20	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0
25	October-21	1,016,265	1,222,452	581,912	8,809	1,532,627	98,508	4,460,572
26	November-21	3,657,641	2,601,442	698,479	25,016	4,624,468	98,508	11,705,554
27	December-21	8,196,832	5,069,146	1,230,000	45,644	-1,458,993	104,990	13,187,619
28	January-22	9,166,792	5,684,923	1,457,608	53,078	5,975,990	101,749	22,440,140
29	February-22	13,118,205	7,492,221	1,635,574	62,010	-4,886,008	101,749	17,523,751
30	March-22	7,969,896	4,696,481	1,300,922	39,147	-2,953,051	101,792	11,155,187
31	April-22	4,375,469	2,827,830	1,114,953	24,762	-1,331,741	101,749	7,113,022
32	May-22	2,500,225	2,073,391	833,179	16,194	-720,305	101,749	4,804,433
33	June-22	1,602,582	1,864,603	948,880	13,111	408,390	101,749	4,939,315
34	July-22	1,506,125	1,954,880	1,222,436	13,694	340,731	101,749	5,139,615
35	August-22	1,381,428	1,822,697	1,401,195	11,438	-2,201	101,749	4,716,307
36	September-22	1,674,028	2,174,521	1,325,569	15,101	124,536	101,749	5,415,504
37	October-22	2,712,182	2,818,655	1,684,943	25,181	2,332,158	101,749	9,674,867
38	November-22	5,262,151	3,826,041	1,863,176	40,855	6,070,654	101,749	17,164,626
39	December-22	11,876,415	7,060,382	2,103,211	69,869	3,527,176	101,749	24,738,803
40	January-23	13,284,463	8,225,927	2,207,936	60,128	-6,143,797	95,313	17,729,970
41	February-23	9,856,872	6,148,108	1,740,320	48,889	-4,479,977	99,604	13,413,816
42	March-23	4,977,227	3,196,252	1,236,095	26,421	-565,979	99,604	8,969,620
43	April-23	3,662,996	2,469,121	494,183	16,757	-1,704,753	99,604	5,037,908
44	May-23	1,684,932	1,410,636	601,249	10,287	-918,616	99,604	2,888,092
45	June-23	937,322	1,079,921	540,756	6,257	-132,387	99,604	2,531,474
46	July-23	709,373	888,633	426,055	5,091	23,215	97,180	2,149,547
47	August-23	606,420	782,288	442,252	4,568	11,502	102,628	1,949,658
48	September-23	688,981	855,896	485,955	5,340	-245,445	99,605	1,890,333
12 Months Ending September, 2020		0	0	0	0	0	0	0
12 Months Ending September, 2021		0	0	0	0	0	0	0
12 Months Ending September, 2022		56,165,488	39,484,586	13,750,707	328,004	1,654,442	1,217,792	112,601,019
12 Months Ending September, 2023		56,259,334	38,761,860	13,826,131	319,642	-2,226,247	1,197,994	108,138,715

To "Export" tab









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**Atmos Energy Corporation - ARM Reconciliation-Purchased Gas Model
Reference Data**

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ATMOS ENERGY CORPORATION - ARM RECONCILIATION
Trial Balance - Kentucky Mid-States - Income Statement Accounts 10-22 to 9-23
SOURCE: Worksheet 10, "YOMD Income Statement Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23	Fiscal 2023
001	Tennessee Division	8061	PGA for Residential	04775	PGA Recoveries	2,712,182	5,262,151	11,876,415	13,264,463	9,896,872	4,977,227	3,662,996	1,684,932	937,322	709,373	806,420	688,961	56,229,534

SOURCE: Worksheet 10, "KMD Income Statement Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	Total
093	Tennessee Division	8051	PGA for Residential	04775	PGA Recoveries	1,016,265	3,657,641	8,196,832	9,166,792	13,118,205	7,969,896	4,375,469	2,500,225	1,602,582	1,506,125	1,381,428	1,674,028	56,105,488
093	Tennessee Division	8052	PGA for Commercial	04775	PGA Recoveries	1,222,452	2,601,442	5,069,146	5,684,923	7,492,221	4,696,481	2,827,630	2,073,391	1,604,603	1,954,880	1,622,697	2,174,521	39,484,586
093	Tennessee Division	8053	PGA for Industrial	04775	PGA Recoveries	981,812	698,479	1,230,000	1,497,606	1,635,574	1,300,922	1,114,903	833,179	948,880	1,222,436	1,401,195	1,325,569	13,762,707
093	Tennessee Division	8054	PGA for Public Authorities	04775	PGA Recoveries	8,809	25,016	45,644	53,078	62,010	39,147	24,762	16,194	13,111	13,664	11,438	15,101	328,004
093	Tennessee Division	8056	Unbilled PGA Cost	04819	Unbilled PGA-Bes	1,063,083	3,000,668	-1,221,644	3,961,688	-3,125,624	-1,949,906	-816,750	-691,109	70,938	48,501	-795	124,438	443,458
093	Tennessee Division	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	676,229	1,424,263	-452,127	1,938,601	-1,685,284	-1,054,044	-370,849	-139,241	90,796	56,266	-10,037	22,491	497,666
093	Tennessee Division	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	-101,385	187,433	220,372	61,265	-50,839	55,508	-241,268	112,238	245,970	235,489	8,631	-22,609	710,834
093	Tennessee Division	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	4,720	12,114	-5,994	14,406	-14,261	4,609	-2,674	-2,189	699	473	0	216	3,084
093	Tennessee Division	8130	Other gas supply expenses	04755	Purchase Gas-Ind-Actual	98,508	98,508	104,690	101,749	101,749	101,752	101,748	101,749	101,749	101,749	101,749	101,749	1,217,792

DATA REQUESTS				
Item	Spreadsheet	Tab	Issue	Request
2-1	ARM SECONDARY RELIED-UPONS, "SSU & KMD Detail Trial Balance", "Reconciliation Revenue" tab. Note that this is NOT Workpaper 10, this file expands Workpaper 10.	Reconciliation Revenue See "Reconciliation" tab	Inconsistent Calculation	Refer to the Reconciliation Revenue" tab of the SSU & KMD Detail Trial Balance FY2311 spreadsheet. Specifically refer to Cells B24 to D30 which calculate the contribution margin percentages for the past five years. In the current filing, the Company separately calculates these percentages for October - May and June - September. However, in Docket No. 23-00008, these calculations were based on percentages for October - June and July - September. Please explain the rationale and support for this change in methodology.

Item	Note
1	Forfeited Discounts was restarted in July 2023.

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Atmos Energy Corporation - ARM Reconciliation-Revenue Model
Export Data - Revenues

Month	Gas Revenue	Other Revenue	Total Revenue	Forf. Disc. Detail
October-22	-16,099,199	-7,750	-16,106,949	0
November-22	-25,522,091	-6,956	-25,529,047	0
December-22	-35,042,576	-6,473	-35,049,049	0
January-23	-29,056,121	-7,381	-29,063,502	0
February-23	-23,573,640	-6,326	-23,579,966	0
March-23	-17,800,597	-7,395	-17,807,992	0
April-23	-12,056,730	-4,915	-12,061,645	0
May-23	-8,578,948	-6,164	-8,585,112	0
June-23	-8,039,057	-5,487	-8,044,545	0
July-23	-7,441,764	-36,674	-7,478,437	-24,552
August-23	-7,126,948	-39,635	-7,166,584	-23,025
September-23	-7,355,934	-36,453	-7,392,387	-20,011
Total	-197,693,605	-171,609	-197,865,214	-67,588

To WHN Analysis of Atmos ARM, Import Tab, Cell FH1

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Atmos Energy Corporation - ARM Reconciliation-Revenue Model
Export Data - Reconciliation

Docket	ARM Reconciliation		
	Total	Percentage	Allocation
ARM for 2021 in Docket 22-00010	4,475,990	75.56%	3,381,885
ARM for 2021 in Docket 23-00008	-387,678	24.44%	-94,763
Total Recognized for Docket 24-00006			3,287,122
EDITL Amortization Docket 22-00010	6,112,798	75.56%	4,618,594
EDITL Amortization Docket 23-00008	4,603,469	24.44%	1,125,266
Total Recognized for Docket 24-00006			5,743,860

To WHN Analysis of Atmos ARM, Import Tab, Cell FU1

WHN Consulting

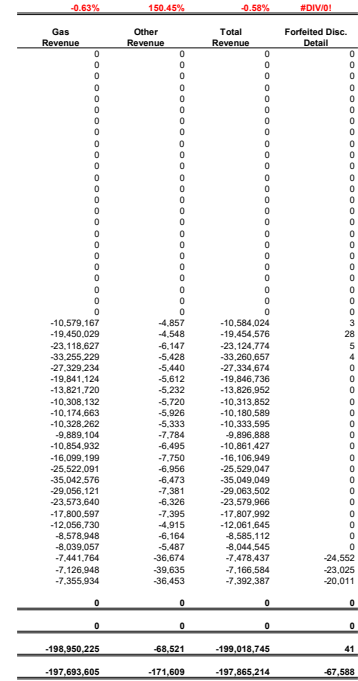
**Atmos Energy Corporation - ARM Reconciliation-Revenue Model
Worksheet Parameters**

Enter Ending 48 Month Period:
(mm-dd-yyyy format)

9/30/2023

Period1m

This value is used to set the end date for the "Summary" tab in Cell D57.



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	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100

Date		Description		Amount		Balance	
1/1/20		Opening Balance		100.00		100.00	
1/15/20		Payment		25.00		75.00	
2/1/20		Payment		15.00		60.00	
2/15/20		Payment		10.00		50.00	
3/1/20		Payment		5.00		45.00	
3/15/20		Payment		5.00		40.00	
4/1/20		Payment		5.00		35.00	
4/15/20		Payment		5.00		30.00	
5/1/20		Payment		5.00		25.00	
5/15/20		Payment		5.00		20.00	
6/1/20		Payment		5.00		15.00	
6/15/20		Payment		5.00		10.00	
7/1/20		Payment		5.00		5.00	
7/15/20		Payment		5.00		0.00	
8/1/20		Payment		5.00		-5.00	
8/15/20		Payment		5.00		-10.00	
9/1/20		Payment		5.00		-15.00	
9/15/20		Payment		5.00		-20.00	
10/1/20		Payment		5.00		-25.00	
10/15/20		Payment		5.00		-30.00	
11/1/20		Payment		5.00		-35.00	
11/15/20		Payment		5.00		-40.00	
12/1/20		Payment		5.00		-45.00	
12/15/20		Payment		5.00		-50.00	
1/1/21		Payment		5.00		-55.00	
1/15/21		Payment		5.00		-60.00	
2/1/21		Payment		5.00		-65.00	
2/15/21		Payment		5.00		-70.00	
3/1/21		Payment		5.00		-75.00	
3/15/21		Payment		5.00		-80.00	
4/1/21		Payment		5.00		-85.00	
4/15/21		Payment		5.00		-90.00	
5/1/21		Payment		5.00		-95.00	
5/15/21		Payment		5.00		-100.00	
6/1/21		Payment		5.00		-105.00	
6/15/21		Payment		5.00		-110.00	
7/1/21		Payment		5.00		-115.00	
7/15/21		Payment		5.00		-120.00	
8/1/21		Payment		5.00		-125.00	
8/15/21		Payment		5.00		-130.00	
9/1/21		Payment		5.00		-135.00	
9/15/21		Payment		5.00		-140.00	
10/1/21		Payment		5.00		-145.00	
10/15/21		Payment		5.00		-150.00	
11/1/21		Payment		5.00		-155.00	
11/15/21		Payment		5.00		-160.00	
12/1/21		Payment		5.00		-165.00	
12/15/21		Payment		5.00		-170.00	
1/1/22		Payment		5.00		-175.00	
1/15/22		Payment		5.00		-180.00	
2/1/22		Payment		5.00		-185.00	
2/15/22		Payment		5.00		-190.00	
3/1/22		Payment		5.00		-195.00	
3/15/22		Payment		5.00		-200.00	
4/1/22		Payment		5.00		-205.00	
4/15/22		Payment		5.00		-210.00	
5/1/22		Payment		5.00		-215.00	
5/15/22		Payment		5.00		-220.00	
6/1/22		Payment		5.00		-225.00	
6/15/22		Payment		5.00		-230.00	
7/1/22		Payment		5.00		-235.00	
7/15/22		Payment		5.00		-240.00	
8/1/22		Payment		5.00		-245.00	
8/15/22		Payment		5.00		-250.00	
9/1/22		Payment		5.00		-255.00	
9/15/22		Payment		5.00		-260.00	
10/1/22		Payment		5.00		-265.00	
10/15/22		Payment		5.00		-270.00	
11/1/22		Payment		5.00		-275.00	
11/15/22		Payment		5.00		-280.00	
12/1/22		Payment		5.00		-285.00	
12/15/22		Payment		5.00		-290.00	
1/1/23		Payment		5.00		-295.00	
1/15/23		Payment		5.00		-300.00	
2/1/23		Payment		5.00		-305.00	
2/15/23		Payment		5.00		-310.00	
3/1/23		Payment		5.00		-315.00	
3/15/23		Payment		5.00		-320.00	
4/1/23		Payment		5.00		-325.00	
4/15/23		Payment		5.00		-330.00	
5/1/23		Payment		5.00		-335.00	
5/15/23		Payment		5.00		-340.00	
6/1/23		Payment		5.00		-345.00	
6/15/23		Payment		5.00		-350.00	
7/1/23		Payment		5.00		-355.00	
7/15/23		Payment		5.00		-360.00	
8/1/23		Payment		5.00		-365.00	
8/15/23		Payment		5.00		-370.00	
9/1/23		Payment		5.00		-375.00	
9/15/23		Payment		5.00		-380.00	
10/1/23		Payment		5.00		-385.00	
10/15/23		Payment		5.00		-390.00	
11/1/23		Payment		5.00		-395.00	
11/15/23		Payment		5.00		-400.00	
12/1/23		Payment		5.00		-405.00	
12/15/23		Payment		5.00		-410.00	
1/1/24		Payment		5.00		-415.00	
1/15/24		Payment		5.00		-420.00	
2/1/24		Payment		5.00		-425.00	
2/15/24		Payment		5.00		-430.00	
3/1/24		Payment		5.00		-435.00	
3/15/24		Payment		5.00		-440.00	
4/1/24		Payment		5.00		-445.00	
4/15/24		Payment		5.00		-450.00	
5/1/24		Payment		5.00		-455.00	
5/15/24		Payment		5.00		-460.00	
6/1/24		Payment		5.00		-465.00	
6/15/24		Payment		5.00		-470.00	
7/1/24		Payment		5.00		-475.00	
7/15/24		Payment		5.00		-480.00	
8/1/24		Payment		5.00		-485.00	
8/15/24		Payment		5.00		-490.00	
9/1/24		Payment		5.00		-495.00	
9/15/24		Payment		5.00		-500.00	
10/1/24		Payment		5.00		-505.00	
10/15/24		Payment		5.00		-510.00	
11/1/24		Payment		5.00		-515.00	
11/15/24		Payment		5.00		-520.00	
12/1/24		Payment		5.00		-525.00	
12/15/24		Payment		5.00		-530.00	
1/1/25		Payment		5.00		-535.00	
1/15/25		Payment		5.00		-540.00	
2/1/25		Payment		5.00		-545.00	
2/15/25		Payment		5.00		-550.00	
3/1/25		Payment		5.00		-555.00	
3/15/25		Payment		5.00		-560.00	
4/1/25		Payment		5.00		-565.00	
4/15/25		Payment		5.00		-570.00	
5/1/25		Payment		5.00		-575.00	
5/15/25		Payment		5.00		-580.00	
6/1/25		Payment		5.00		-585.00	
6/15/25		Payment		5.00		-590.00	
7/1/25		Payment		5.00		-595.00	
7/15/25		Payment		5.00		-600.00	
8/1/25		Payment		5.00		-605.00	
8/15/25		Payment		5.00		-610.00	
9/1/25		Payment		5.00		-615.00	
9/15/25		Payment		5.00		-620.00	
10/1/25		Payment		5.00		-625.00	
10/15/25		Payment		5.00		-630.00	
11/1/25		Payment		5.00		-635.00	
11/15/25		Payment		5.00		-640.00	
12/1/25		Payment		5.00		-645.00	
12/15/25		Payment		5.00		-650.00	
1/1/26		Payment		5.00		-655.00	
1/15/26		Payment		5.00		-660.00	
2/1/26		Payment		5.00		-665.00	
2/15/26		Payment		5.00		-670.00	
3/1/26		Payment		5.00		-675.00	
3/15/26		Payment		5.00		-680.00	
4/1/26		Payment		5.00		-685.00	
4/15/26		Payment		5.00		-690.00	
5/1/26		Payment		5.00		-695.00	
5/15/26		Payment		5.00		-700.00	
6/1/26		Payment		5.00		-705.00	
6/15/26		Payment		5.00		-710.00	
7/1/26		Payment		5.00		-715.00	
7/15/26		Payment		5.00		-720.00	
8/1/26		Payment		5.00		-725.00	
8/15/26		Payment		5.00		-730.00	
9/1/26		Payment		5.00		-735.00	
9/15/26		Payment		5.00		-740.00	
10/1/26		Payment		5.00		-745.00	
10/15/26		Payment		5.00		-750.00	
11/1/26		Payment		5.00		-755.00	
11/15/26		Payment		5.00		-760.00	
12/1/26		Payment		5.00		-765.00	
12/15/26		Payment		5.00		-770.00	
1/1/27		Payment		5.00		-775.00	
1/15/27		Payment		5.00		-780.00	
2/1/27		Payment		5.00		-785.00	
2/15/27		Payment		5.00		-790.00	
3/1/27		Payment		5.00		-795.00	
3/15/27		Payment		5.00		-800.00	
4/1/27		Payment		5.00		-805.00	
4/15/27		Payment		5.00		-810.00	
5/1/27		Payment		5.00		-815.00	
5/15/27		Payment		5.00		-820.00	
6/1/27		Payment		5.00		-825.00	
6/15/27		Payment		5.00		-830.00	
7/1/27		Payment		5.00		-835.00	
7/15/27		Payment		5.00		-840.00	
8/1/27		Payment		5.00		-845.00	
8/15/27		Payment		5.00		-850.00	
9/1/27		Payment		5.00		-855.00	
9/15/27		Payment		5.00		-860.00	
10/1/27		Payment		5.00		-865.00	
10/15/27		Payment		5.00		-870.00	
11/1/27		Payment		5.00		-875.00	
11/15/27		Payment		5.00		-880.00	
12/1/27		Payment		5.00		-885.00	
12/15/27		Payment		5.00		-890.00	
1/1/28		Payment		5.00		-895.00	
1/15/28		Payment		5.00		-900.00	
2/1/28		Payment		5.00		-905.00	
2/15/28		Payment		5.00		-910.00	
3/1/28		Payment		5.00		-915.00	
3/15/28		Payment		5.00		-920.00	
4/1/28		Payment		5.00		-925.00	
4/15/28		Payment		5.00		-930.00	
5/1/28		Payment		5.00		-935.00	
5/15/28		Payment		5.00		-940.00	
6/1/28		Payment		5.00		-945.00	
6/15/28		Payment		5.00		-950.00	
7/1/28		Payment		5.00		-955.00	
7/15/28		Payment		5.00			

[illegible]

The diagram illustrates a complex deep learning architecture for multi-scale and multi-directional feature fusion. It is organized into several main stages and branches:

- Input Stage:** The process begins with an input image, which is processed by a series of convolutional layers (labeled 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, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100).
- Feature Extraction and Fusion:** The extracted features are then processed by a series of fusion modules (labeled 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, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100).
- Output Stage:** The final output is generated by a series of output modules (labeled 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, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100).

The diagram also includes a legend for the different components, such as 'Input', 'Feature Extraction', 'Feature Fusion', and 'Output'. The overall architecture is designed to handle multi-scale and multi-directional features, with a focus on feature fusion at different stages.

Classification	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23
Residential	5,365,207	10,724,914	12,031,027	18,438,749	14,936,363	10,468,304	7,028,236	4,678,344	4,492,071	4,358,004	4,160,749	4,763,731	7,895,588	13,716,378	19,363,625	15,123,251	12,211,774	9,549,985	6,004,320	4,011,860	3,802,868	3,579,551	3,386,730	3,569,850
Commercial	3,475,408	6,347,981	8,071,509	11,263,986	9,068,762	6,363,151	4,489,975	3,421,215	3,320,293	3,346,932	3,079,283	3,574,560	5,263,631	8,384,167	11,778,336	10,147,705	8,001,489	6,898,885	3,920,114	2,687,490	2,466,157	2,313,333	2,056,203	2,074,132
Industrial	680,028	1,133,850	1,858,231	2,003,806	2,033,279	1,750,887	1,176,521	1,171,052	1,394,424	1,659,442	1,598,187	1,480,467	2,012,082	2,143,724	2,498,014	2,431,980	2,136,187	1,057,404	1,044,508	829,185	724,396	591,016	661,182	730,288
Public Authority	28,035	44,127	42,007	70,385	38,116	38,022	20,468	18,077	21,368	22,460	21,179	23,542	33,413	57,363	72,308	40,073	36,603	35,142	18,891	16,917	16,573	16,520	15,796	16,152
Transportation	1,007,486	1,199,157	1,114,963	1,478,262	1,252,715	1,220,760	1,101,919	1,019,445	946,507	940,824	1,029,706	1,072,653	1,154,485	1,220,460	1,310,395	1,313,112	1,187,526	1,258,182	1,068,989	1,033,466	1,000,073	941,344	1,907,037	965,912
Other	4,857	4,548	6,147	5,428	5,440	5,612	5,232	5,720	5,926	5,333	7,784	6,495	7,750	6,956	6,473	7,381	6,326	7,395	4,915	6,164	5,487	38,674	39,635	36,453
Total	19,984,934	19,494,678	23,124,774	33,269,697	27,324,674	19,846,738	13,826,982	10,313,652	10,199,599	10,333,694	9,896,889	10,861,427	16,196,949	25,929,047	35,049,049	29,063,902	23,679,956	17,887,892	12,061,645	8,685,112	8,044,645	7,478,437	7,166,664	7,392,387
Less Gas Cost	4,460,372	11,705,554	13,187,619	22,440,140	17,583,751	11,155,187	7,113,022	4,804,433	4,939,315	5,199,615	4,716,307	5,415,504	9,674,867	17,164,626	24,738,803	17,729,970	13,413,816	8,969,620	5,037,908	2,888,092	2,531,474	2,149,547	1,949,658	1,890,333
Gross Margin	6,123,462	7,749,022	9,937,155	10,829,557	9,740,924	8,691,549	6,713,960	5,509,420	5,241,275	5,134,080	5,180,581	5,445,923	6,492,082	8,364,421	10,310,246	11,333,932	10,166,140	8,918,272	7,023,737	6,697,020	6,163,071	5,328,890	5,216,906	5,502,053
Less Other Rev	4,857	4,548	6,147	5,428	5,440	5,612	5,232	5,720	5,926	5,333	7,784	6,495	7,750	6,956	6,473	7,381	6,326	7,395	4,915	6,164	5,487	38,674	39,635	36,453
Net	6,118,595	7,744,475	9,931,008	10,815,089	9,885,484	8,685,937	6,708,698	5,603,700	5,235,348	5,188,647	5,172,797	5,439,428	6,434,332	8,357,465	10,303,773	11,325,151	10,159,823	8,930,877	7,018,822	5,690,896	5,597,583	5,292,217	5,177,290	5,455,600

To "Reconciliation" tab.

Division 093 - Tennessee Division

Account	Account Description	Sub Account	Sub Account Description	Sparkline	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23
801	PGA for Residential	04775	PGA Revenues		1,816,265	3,897,641	8,186,832	9,196,762	11,116,205	7,899,898	4,375,469	2,500,225	1,602,582	1,506,125	1,381,438	1,674,628	2,712,162	5,262,131	11,876,413	13,284,463	9,806,872	4,977,227	5,862,996	1,684,352	937,322	759,373	686,420	688,081
802	PGA for Commercial	04775	PGA Revenues		1,222,452	2,801,442	5,059,148	5,684,923	7,492,221	4,696,481	2,827,830	2,073,591	1,864,603	1,964,880	1,862,897	2,174,521	2,816,655	3,826,041	7,060,362	8,225,927	6,148,108	3,156,252	2,469,121	1,410,838	1,079,921	889,833	782,588	855,898
803	PGA for Industrial	04775	PGA Revenues		581,912	886,479	1,236,000	1,457,808	1,883,374	1,300,822	1,114,993	833,179	946,880	1,222,436	1,461,186	1,325,969	1,684,943	3,863,178	2,163,211	2,297,306	2,746,320	1,239,085	494,183	801,248	546,796	428,095	442,352	488,955
804	PGA for Public Authorities	04775	PGA Revenues		8,809	25,016	45,644	53,078	62,076	26,747	24,762	16,154	13,111	13,694	11,438	16,161	20,181	40,855	80,869	80,128	48,889	26,421	16,797	10,287	8,287	5,091	4,568	5,340
805	Unbilled PGA Cost	04810	Unbilled PGA-Revs		1,033,963	3,000,058	-1,221,644	3,361,888	-1,336,624	-1,949,898	-816,790	-691,169	70,938	48,501	-798	124,438	1,949,317	4,064,912	2,369,031	-3,778,883	-2,792,307	32,843	-1,308,684	-640,998	-28,753	20,877	-171	-108,644
806	Unbilled PGA Cost	04820	Unbilled PGA-Costs		976,229	1,424,263	-452,127	1,008,851	-1,885,284	-1,584,644	-270,840	-139,241	90,796	86,268	-10,837	32,491	699,433	1,906,348	1,240,847	-2,068,513	-1,875,387	-48,583	-616,837	-261,547	-46,038	24,484	-3,034	-144,303
807	Unbilled PGA Cost	04821	Unbilled PGA-Ind		-197,385	187,433	226,372	61,266	59,588	-241,288	112,238	245,970	235,489	8,631	-22,859	79,113	-28,693	212	-308,045	-104,942	-541,149	239,893	-14,113	-63,343	-22,139	14,607	8,461	8,461
808	Unbilled PGA Cost	04822	Unbilled PGA-P&A		4,720	12,114	4,984	14,468	-14,291	-4,699	-2,874	-2,193	886	473	0	216	4,296	13,994	7,088	-16,366	-10,081	810	-4,125	-2,889	268	199	0	-912
810	Other gas supply expenses	04755	Purchase Gas-Inst-Avail		-98,308	-98,308	-103,995	-103,749	-103,749	-103,749	-103,749	-103,749	-103,749	-103,749	-103,749	-103,749	-103,749	-103,749	-103,749	-103,749	-103,749	-103,749	-103,749	-103,749	-103,749	-103,749	-103,749	-103,749
Total					6,498,672	11,226,404	15,161,435	22,468,136	27,893,721	11,383,197	4,513,622	4,939,135	4,938,616	4,738,987	6,415,596	8,674,687	17,164,448	24,728,893	17,723,893	12,473,818	8,769,620	4,677,908	2,888,989	2,473,474	2,163,845	1,849,618	1,919,333	1,919,333

Go "Total Revenue" tab

SOURCE: ARM SECONDARY RELIED-UPONS, "SSU & KMD Detail Trial Balance", "Reconciliation Revenue" tab.
Note that this is NOT Workpaper 10, this file expands Workpaper 10.

Contribution Margin less Other Revenue:

Fiscal Year	October	November	December	January	February	March	April	May	June	July	August	September	Total
2018	5,598,858	6,997,895	8,927,804	9,817,571	8,698,980	7,374,028	6,216,268	4,425,706	4,347,960	4,324,819	4,292,608	4,656,835	75,679,332
2019	5,269,572	6,824,496	8,855,548	9,574,575	8,674,391	7,781,285	5,399,784	4,735,300	4,883,858	4,595,651	4,571,684	4,709,322	75,875,466
2020	5,497,031	7,164,987	9,331,877	10,438,763	9,151,196	8,189,373	5,969,579	4,921,190	4,648,722	4,646,346	4,596,107	4,835,050	79,390,221
2021	5,592,344	7,044,330	9,350,007	10,261,568	8,715,731	7,821,638	6,154,272	4,881,590	5,234,792	5,122,897	4,990,660	5,236,367	80,406,196
2022	6,118,595	7,744,475	9,931,008	10,815,069	9,805,484	8,685,937	6,708,698	5,503,700	5,235,348	5,188,647	5,172,797	5,439,428	86,349,206
2023	6,424,332	8,357,465	10,303,773	11,326,151	10,159,823	8,830,977	7,018,822	5,690,856	5,507,583	5,292,217	5,177,290	5,465,600	89,554,890

Monthly Contribution Percentage:

Fiscal Year	October	November	December	January	February	March	April	May	June	July	August	September	Total
2018	7.40%	9.25%	11.80%	12.97%	11.49%	9.74%	8.21%	5.85%	5.75%	5.71%	5.67%	6.15%	100.00%
2019	6.95%	8.99%	11.67%	12.62%	11.43%	10.26%	7.12%	6.24%	6.44%	6.06%	6.03%	6.21%	100.00%
2020	6.92%	9.03%	11.75%	13.15%	11.53%	10.32%	7.52%	6.20%	5.86%	5.85%	5.79%	6.09%	100.00%
2021	6.96%	8.76%	11.63%	12.76%	10.84%	9.73%	7.65%	6.07%	6.51%	6.37%	6.21%	6.51%	100.00%
2022	7.09%	8.97%	11.50%	12.52%	11.36%	10.06%	7.77%	6.37%	6.06%	6.01%	5.98%	6.30%	100.00%
2023	7.17%	9.33%	11.51%	12.65%	11.34%	9.86%	7.84%	6.35%	6.15%	5.91%	5.78%	6.10%	100.00%

Fiscal Period Average Percentage - Last 5 Years:

Fiscal Year	Oct - May	Jun - Sep
2019	75.27%	24.73%
2020	76.41%	23.59%
2021	74.40%	25.60%
2022	75.64%	24.36%
2023	76.06%	23.94%
Average	75.56%	24.44%

Allocations for Prior Periods:

Docket	ARM Reconciliation		
	Total	Percentage	Allocation
Annual Reconciliation Revenue Requirement:			
ARM for 2021 in Docket 22-00010	4,475,990	75.56%	3,381,885
ARM for 2021 in Docket 23-00008	-387,678	24.44%	-94,763
Total Recognized for Docket 24-00006			3,287,122
Amortization of EDITL:			
EDITL Amortization Docket 22-00010	6,112,798	75.56%	4,618,594
EDITL Amortization Docket 23-00008	4,603,469	24.44%	1,125,266
Total Recognized for Docket 24-00006			5,743,860

To "Export" tab

From the Settlement Agreement in Docket No. 23-00008

Source: TPUC Website, Docket 23-00008, CA & Atmos Settlement Agreement, May 1, 2023.

ATMOS ENERGY CORPORATION TENNESSEE DISTRIBUTION SYSTEM - COST OF SERVICE FILING REVENUE REQUIREMENT AND REVENUE DEFICIENCY CALCULATION TEST YEAR ENDING SEPTEMBER 30, 2022			
Line No.	Description (a)	Reference (b)	Amount (c)
1	Cost of Gas	Sch 3	\$111,383,269
2			
3	Operation & Maintenance Expense	Sch 4	21,604,600
4			
5	Taxes Other Than Income Taxes	Sch 5	7,574,276
6			
7	Depreciation & Amortization Expense	Sch 6	18,316,285
8			
9	Return	Sch 7	87,858,088
10			
11	Federal Income and State Excise Tax	Sch 8	10,453,190
12			
13	AFUDC	WP, 1-2	(909,566)
14			
15	Interest on Customer Deposits	WP, 1-1	38,488
16			
17	Total Cost of Service	Sum (Ln 1 thru Ln 15)	\$ 206,318,630
18			
19	Revenue at Present Rates	Sch 11-2	\$ 202,484,006
20			
21			
22	Net Revenue Deficiency (Sufficiency)	Ln 17 - Ln 20	\$ 3,834,624
23	Amortization of EDITL	WP, 7-9	(4,603,469)
24	Annual Reconciliation Revenue Requirement	Schedule 1R	(387,678)
25			
26	Total Revenue Deficiency (Sufficiency)	Sum (Ln 22 thru Ln 24)	\$ (1,156,523)

Sch 1
Page 1 of 1

Amortization of EDITL	4,603,469
Annual Reconciliation Revenue Adjustment	-387,678

To "Reconciliation" tab

From the Settlement Agreement in Docket No. 22-00010

Source: TPUC Website, Docket 22-00010, Rebuttal testimony of William Mathews, Page 8, April 18, 2022.

Tennessee Distribution System Cost of Service Twelve Months Ended September 30, 2021			
Line No.	Description (a)	Reference (b)	Amount (c)
1	Cost of Gas	Schedule 3	\$55,628,730
2			
3	Operation & Maintenance Expense	Schedule 4	22,339,152
4			
5	Taxes Other Than Income Taxes	Schedule 5	8,295,367
6			
7	Depreciation & Amortization Expense	Schedule 6	17,174,980
8			
9	Return	Schedule 7	33,692,834
10			
11	Federal Income and State Excise Tax	Schedule 8	9,206,912
12			
13	AFUDC	Wp 1-2	(659,575)
14			
15	Interest on Customer Deposits	Wp 1-1	34,768
16			
17	Total Cost of Service		\$ 145,713,169
18			
19			
20	Revenue at Present Rates	Sch 11-2	\$ 141,610,603
21			
22	Net Revenue Deficiency (Sufficiency)		\$ 4,102,566
23	Amortization of EDITL	WP 7-9	\$ (6,112,798)
24	Annual Reconciliation Revenue Requirement	Schedule 1R	\$ 4,475,990
25			
26	Total Revenue Deficiency (Sufficiency)		\$ 2,465,759
27			

Amortization of EDITL	6,112,798
Annual Reconciliation Revenue Adjustment	4,475,990

To "Reconciliation" tab

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Revenue Model
Reference Data**

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23	Fiscal 2023
001	Tennessee Division	8001	PGA for Residential	04775	PGA Recoveries	2,712,162	5,362,151	11,878,415	15,284,463	8,958,872	4,397,227	2,862,296	1,494,302	837,222	708,373	894,420	888,361	56,299,334
003	Tennessee Division	8052	PGA for Commercial	04775	PGA Recoveries	2,818,056	3,826,041	7,555,302	8,229,027	5,146,108	3,195,252	2,459,121	1,410,036	1,079,921	883,633	752,285	855,896	35,761,860
003	Tennessee Division	8053	PGA for Industrial	04775	PGA Recoveries	1,684,943	1,863,176	2,193,211	2,207,036	1,740,620	1,296,095	494,183	601,249	540,756	426,055	442,252	485,995	13,626,131
003	Tennessee Division	8054	PGA for Public Authorities	04775	PGA Recoveries	25,181	49,855	69,869	60,128	48,889	26,421	15,757	15,387	6,257	5,091	4,568	5,340	319,642
003	Tennessee Division	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	1,549,317	4,084,912	2,269,931	-3,778,883	-2,792,507	32,943	-1,308,684	-649,866	-28,753	25,877	-71	-108,644	-690,718
003	Tennessee Division	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	699,433	1,995,348	1,249,947	-2,048,913	-1,173,367	-58,583	-618,837	-261,547	-40,039	24,454	-3,034	-154,360	-785,054
003	Tennessee Division	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	79,113	-28,600	212	-300,045	-104,042	-541,149	228,893	-14,113	-63,343	-22,136	14,607	8,461	-744,140
003	Tennessee Division	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	4,295	13,194	7,086	-15,356	-10,061	810	-4,125	-2,000	-256	180	0	-912	-6,333
003	Tennessee Division	8130	Other gas supply expenses	04755	Purchase Gas-Ind-Actual	101,749	101,749	101,749	95,313	99,604	99,604	99,604	99,604	99,604	97,180	102,626	99,606	1,197,064

SOURCE: Worksheet 10, "KMD Income Statement Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	Total
093	Tennessee Division	8051	PGA for Residential	04775	PGA Recoveries	1,016,265	3,657,641	8,196,832	9,166,792	13,118,205	7,969,896	4,375,469	2,500,225	1,602,582	1,506,125	1,381,428	1,674,028	56,105,488
093	Tennessee Division	8052	PGA for Commercial	04775	PGA Recoveries	1,222,452	2,601,442	5,069,146	5,684,923	7,492,221	4,696,481	2,827,630	2,073,391	1,604,603	1,954,880	1,822,697	2,174,521	39,484,586
093	Tennessee Division	8053	PGA for Industrial	04775	PGA Recoveries	981,812	698,479	1,230,000	1,497,606	1,635,574	1,300,922	1,114,903	833,179	948,880	1,222,436	1,401,195	1,325,569	13,792,707
093	Tennessee Division	8054	PGA for Public Authorities	04775	PGA Recoveries	8,809	25,016	45,644	53,078	62,010	39,147	24,762	16,194	13,111	13,694	11,438	15,101	328,004
093	Tennessee Division	8056	Unbilled PGA Cost	04819	Unbilled PGA-Bes	1,053,083	3,000,668	-1,221,644	3,961,688	-3,125,624	-1,949,906	-816,750	-691,109	70,938	48,501	-795	124,438	443,458
093	Tennessee Division	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	676,229	1,424,263	-452,127	1,938,601	-1,065,284	-1,054,044	-370,849	-139,241	90,796	56,266	-10,037	22,491	497,686
093	Tennessee Division	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	-101,385	187,433	220,372	61,265	-50,839	55,508	-241,268	112,238	245,970	235,489	8,631	-22,609	710,834
093	Tennessee Division	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	4,720	12,114	-5,994	14,406	-14,261	4,609	-2,674	-2,189	699	473	0	216	3,084
093	Tennessee Division	8130	Other gas supply expenses	04755	Purchase Gas-Ind-Actual	98,508	98,508	104,690	101,749	101,749	101,752	101,748	101,749	101,749	101,749	101,749	101,749	1,217,792

Item	Notes & Issues
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WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Taxes Other Than Income Tax Expense Model
Worksheet Parameters**

Enter Ending 48 Month Period:

9/30/2023

Period11

(mm-dd-yyyy format)

This value is used to set the end date for the "Summary" tabs in Cell D56.

WHN Consulting
Atmos Energy Corporation - ARM Reconciliation-Taxes Other Than Income Tax Expense Model
Export Data

Category	Division 93	Division 91	Division 12	Division 02	Total
1-Property Taxes	5,063,542	0	0	0	5,063,542
2-Gross Receipts Taxes	798,691	0	0	0	798,691
3-Payroll Taxes	214,319	157,293	151,202	234,649	757,464
4-Franchise Taxes	1,361,996	0	0	0	1,361,996
5-General Taxes	0	0	0	0	0
6-TPUC Inspection Fee	798,648	0	0	0	798,648
Total Taxes Other Than Income	8,237,196	157,293	151,202	234,649	8,780,341



To WHN Analysis of Atmos ARM, Import Tab, Cell EL1

Category	Division 93	Division 91	Division 12	Division 02	Total
1-Property Taxes	5,063,542	0	0	0	5,063,542
2-Gross Receipts Taxes	798,691	0	0	0	798,691
3-Payroll Taxes	214,319	157,293	151,202	234,649	757,464
4-Franchise Taxes	1,361,996	0	0	0	1,361,996
5-General Taxes	0	0	0	0	0
6-TPUC Inspection Fee	798,648	0	0	0	798,648
Total Taxes Other Than Income	8,237,196	157,293	151,202	234,649	8,780,341

To "Export" tab

NOTE: Property Taxes associated with Barnsley Storage must be added to these totals. This is done in the CA Exhibit Spreadsheet.

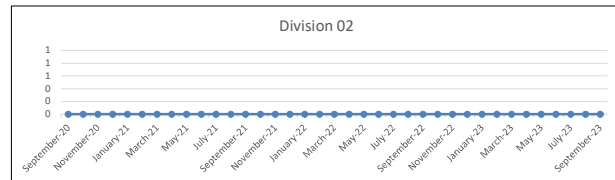
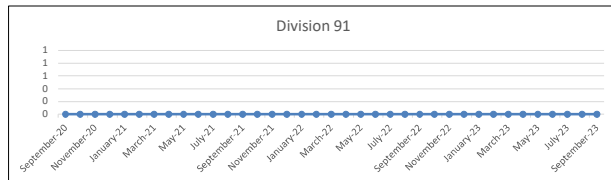
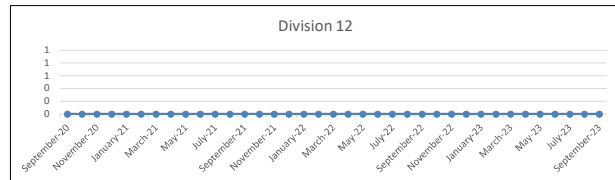
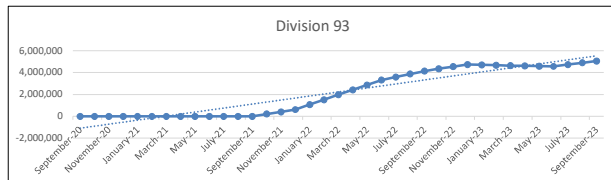
Category	Period	Amount	Allocation Factor	Allocated Amount	
1-Property Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	4,143,173	100.00%	4,143,173	
	Twelve Month to Date September 30, 2023	5,063,542	100.00%	5,063,542	→ To "Summary" tab
2-Gross Receipts Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	717,361	100.00%	717,361	
	Twelve Month to Date September 30, 2023	798,691	100.00%	798,691	→ To "Summary" tab
3-Payroll Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	211,953	100.00%	211,953	
	Twelve Month to Date September 30, 2023	214,319	100.00%	214,319	→ To "Summary" tab
4-Franchise Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	1,301,996	100.00%	1,301,996	
	Twelve Month to Date September 30, 2023	1,361,996	100.00%	1,361,996	→ To "Summary" tab
5-General Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	20,090	100.00%	20,090	
	Twelve Month to Date September 30, 2023	0	100.00%	0	→ To "Summary" tab
6-TPUC Inspection Fee	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	612,669	100.00%	612,669	
	Twelve Month to Date September 30, 2023	798,648	100.00%	798,648	→ To "Summary" tab
Total	Twelve Month to Date September 30, 2020	0		0	
	Twelve Month to Date September 30, 2021	0		0	
	Twelve Month to Date September 30, 2022	7,007,242		7,007,242	
	Twelve Month to Date September 30, 2023	8,237,196		8,237,196	

Category	Period	Amount	Allocation Factor	Allocated Amount	
1-Property Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	→ To "Summary" tab
2-Gross Receipts Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	→ To "Summary" tab
3-Payroll Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	153,393	100.00%	153,393	
	Twelve Month to Date September 30, 2023	157,293	100.00%	157,293	→ To "Summary" tab
4-Franchise Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	→ To "Summary" tab
5-General Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	→ To "Summary" tab
6-TPUC Inspection Fee	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	→ To "Summary" tab
Total	Twelve Month to Date September 30, 2020	0		0	
	Twelve Month to Date September 30, 2021	0		0	
	Twelve Month to Date September 30, 2022	153,393		153,393	
	Twelve Month to Date September 30, 2023	157,293		157,293	

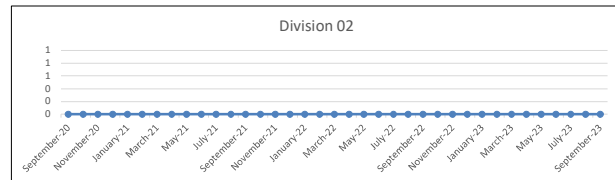
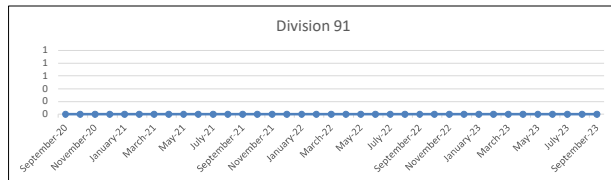
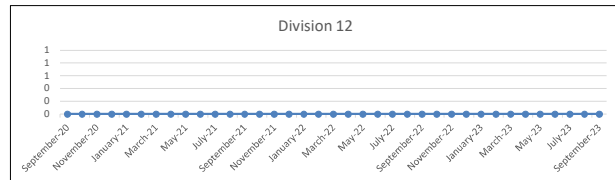
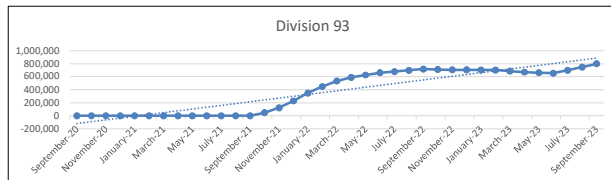
Category	Period	Amount	Allocation Factor	Allocated Amount	
1-Property Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	→ To "Summary" tab
2-Gross Receipts Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	→ To "Summary" tab
3-Payroll Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	136,084	100.00%	136,084	
	Twelve Month to Date September 30, 2023	151,202	100.00%	151,202	→ To "Summary" tab
4-Franchise Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	→ To "Summary" tab
5-General Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	→ To "Summary" tab
6-TPUC Inspection Fee	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	→ To "Summary" tab
Total	Twelve Month to Date September 30, 2020	0		0	
	Twelve Month to Date September 30, 2021	0		0	
	Twelve Month to Date September 30, 2022	136,084		136,084	
	Twelve Month to Date September 30, 2023	151,202		151,202	

Category	Period	Amount	Allocation Factor	Allocated Amount	
1-Property Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	→ To "Summary" tab
2-Gross Receipts Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	→ To "Summary" tab
3-Payroll Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	220,425	100.00%	220,425	
	Twelve Month to Date September 30, 2023	234,649	100.00%	234,649	→ To "Summary" tab
4-Franchise Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	→ To "Summary" tab
5-General Taxes	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	→ To "Summary" tab
6-TPUC Inspection Fee	Twelve Month to Date September 30, 2020	0	100.00%	0	
	Twelve Month to Date September 30, 2021	0	100.00%	0	
	Twelve Month to Date September 30, 2022	0	100.00%	0	
	Twelve Month to Date September 30, 2023	0	100.00%	0	→ To "Summary" tab
Total	Twelve Month to Date September 30, 2020	0		0	
	Twelve Month to Date September 30, 2021	0		0	
	Twelve Month to Date September 30, 2022	220,425		220,425	
	Twelve Month to Date September 30, 2023	234,649		234,649	

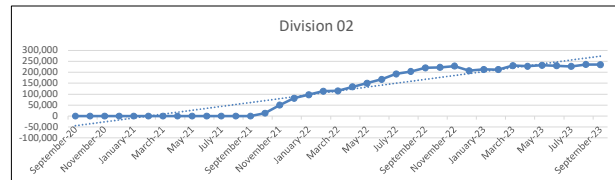
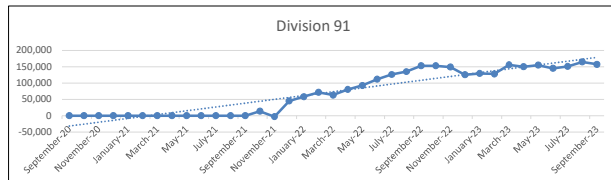
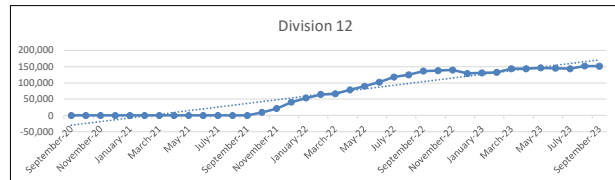
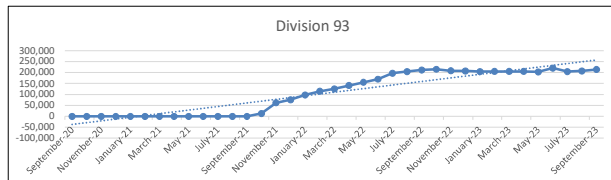
Period	Month	Monthly Amounts				Unallocated 12-MTD Amounts			
		Direct Division 93	Billed From Division 91	Billed From Division 12	Billed From Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	207,607	0	0	0	207,607	0	0	0
26	November-21	207,607	0	0	0	415,214	0	0	0
27	December-21	207,607	0	0	0	622,820	0	0	0
28	January-22	449,959	0	0	0	1,072,780	0	0	0
29	February-22	449,809	0	0	0	1,522,589	0	0	0
30	March-22	449,809	0	0	0	1,972,398	0	0	0
31	April-22	449,809	0	0	0	2,422,207	0	0	0
32	May-22	449,809	0	0	0	2,872,016	0	0	0
33	June-22	449,809	0	0	0	3,321,825	0	0	0
34	July-22	273,783	0	0	0	3,595,608	0	0	0
35	August-22	273,783	0	0	0	3,869,390	0	0	0
36	September-22	273,783	0	0	0	4,143,173	0	0	0
37	October-22	407,180	0	0	0	4,342,746	0	0	0
38	November-22	407,180	0	0	0	4,542,319	0	0	0
39	December-22	407,180	0	0	0	4,741,892	0	0	0
40	January-23	413,016	0	0	0	4,704,948	0	0	0
41	February-23	418,795	0	0	0	4,673,934	0	0	0
42	March-23	418,795	0	0	0	4,642,920	0	0	0
43	April-23	418,795	0	0	0	4,611,907	0	0	0
44	May-23	418,795	0	0	0	4,580,893	0	0	0
45	June-23	438,452	0	0	0	4,569,535	0	0	0
46	July-23	438,452	0	0	0	4,734,204	0	0	0
47	August-23	438,452	0	0	0	4,898,873	0	0	0
48	September-23	438,452	0	0	0	5,063,542	0	0	0
Twelve Month to Date September 30, 2020						0	0	0	0
Twelve Month to Date September 30, 2021						0	0	0	0
Twelve Month to Date September 30, 2022						4,143,173	0	0	0
Twelve Month to Date September 30, 2023						5,063,542	0	0	0
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates						22.21%			



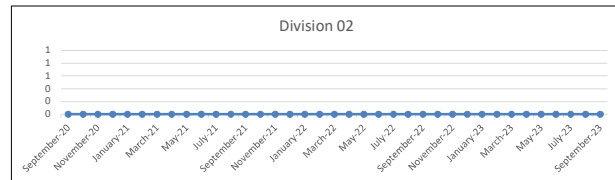
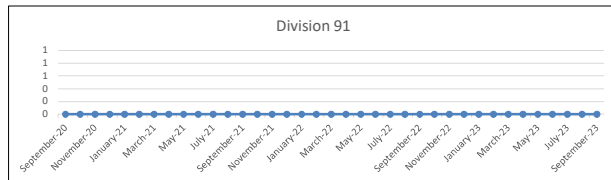
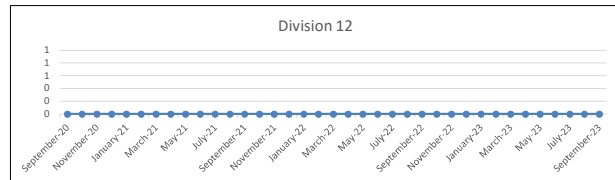
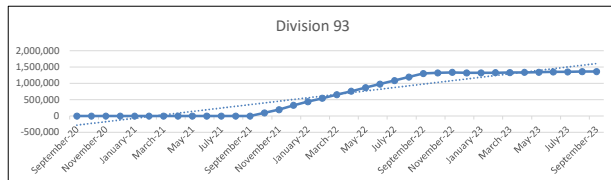
Period	Month	Monthly Amounts				Unallocated 12-MTD Amounts			
		Direct Division 93	Billed From Division 91	Billed From Division 12	Billed From Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	47,474	0	0	0	47,474	0	0	0
26	November-21	73,614	0	0	0	121,088	0	0	0
27	December-21	106,854	0	0	0	227,942	0	0	0
28	January-22	118,869	0	0	0	346,812	0	0	0
29	February-22	102,542	0	0	0	449,353	0	0	0
30	March-22	85,070	0	0	0	534,423	0	0	0
31	April-22	54,620	0	0	0	589,044	0	0	0
32	May-22	36,772	0	0	0	625,816	0	0	0
33	June-22	36,070	0	0	0	661,886	0	0	0
34	July-22	18,283	0	0	0	680,169	0	0	0
35	August-22	18,134	0	0	0	698,303	0	0	0
36	September-22	19,058	0	0	0	717,361	0	0	0
37	October-22	41,549	0	0	0	711,437	0	0	0
38	November-22	67,933	0	0	0	705,755	0	0	0
39	December-22	106,871	0	0	0	705,772	0	0	0
40	January-23	117,589	0	0	0	704,492	0	0	0
41	February-23	100,299	0	0	0	702,249	0	0	0
42	March-23	69,536	0	0	0	686,715	0	0	0
43	April-23	39,338	0	0	0	671,433	0	0	0
44	May-23	27,972	0	0	0	662,633	0	0	0
45	June-23	26,430	0	0	0	652,993	0	0	0
46	July-23	65,879	0	0	0	700,589	0	0	0
47	August-23	65,549	0	0	0	748,004	0	0	0
48	September-23	69,744	0	0	0	798,691	0	0	0
Twelve Month to Date September 30, 2020						0	0	0	0
Twelve Month to Date September 30, 2021						0	0	0	0
Twelve Month to Date September 30, 2022						717,361	0	0	0
Twelve Month to Date September 30, 2023						798,691	0	0	0
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates						11.34%			



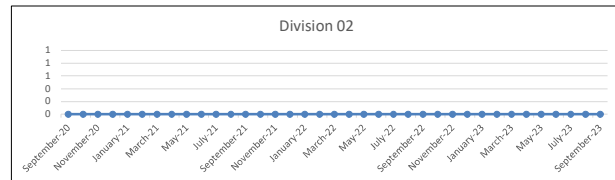
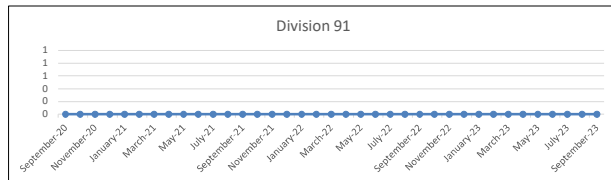
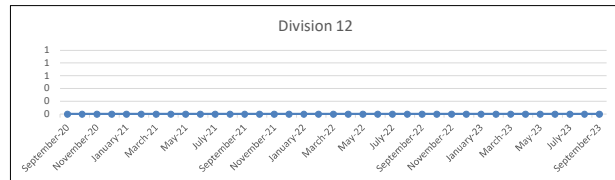
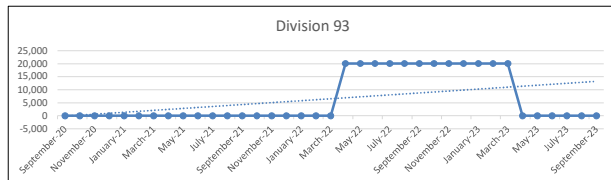
Period	Month	Monthly Amounts				Unallocated 12-MTD Amounts			
		Direct Division 93	Billed From Division 91	Billed From Division 12	Billed From Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	13,616	14,010	9,412	12,830	13,616	14,010	9,412	12,830
26	November-21	48,454	-16,809	12,175	36,804	62,069	-2,800	21,587	49,634
27	December-21	14,095	47,983	19,180	31,741	76,164	45,183	40,767	81,376
28	January-22	21,874	12,968	12,862	15,811	98,038	58,151	53,629	97,187
29	February-22	16,677	13,461	11,042	16,334	114,716	71,612	64,671	113,520
30	March-22	11,016	-8,559	1,710	1,372	125,731	63,053	66,381	114,893
31	April-22	15,522	17,495	12,482	18,748	141,253	80,548	78,863	133,640
32	May-22	13,942	12,352	11,196	16,054	155,195	92,899	90,059	149,695
33	June-22	14,621	18,663	11,981	17,966	169,816	111,562	102,040	167,661
34	July-22	26,990	14,806	15,864	25,057	196,805	126,368	117,904	192,718
35	August-22	8,194	8,819	8,893	11,098	204,999	135,188	124,797	203,816
36	September-22	6,954	18,205	11,287	16,609	211,953	153,393	136,084	220,425
37	October-22	17,152	13,877	10,840	15,029	215,489	153,260	137,312	222,623
38	November-22	41,262	-20,892	14,791	42,163	208,297	149,177	139,928	227,982
39	December-22	13,541	24,131	7,959	10,855	207,743	125,325	128,707	207,096
40	January-23	19,330	17,182	15,264	21,912	205,199	129,540	131,109	213,197
41	February-23	17,152	11,824	12,123	15,855	205,674	127,903	132,189	212,719
42	March-23	10,589	19,402	13,400	19,260	205,247	155,863	143,879	230,607
43	April-23	15,854	11,985	11,859	16,088	205,579	150,354	143,256	227,947
44	May-23	12,126	17,093	13,880	20,487	203,763	155,095	145,941	232,380
45	June-23	31,240	8,779	11,209	16,036	220,382	145,211	145,169	230,449
46	July-23	11,346	20,524	13,997	21,417	204,739	150,929	143,303	226,810
47	August-23	11,079	22,873	15,333	20,119	207,623	164,983	151,743	235,830
48	September-23	13,649	10,516	10,747	15,428	214,319	157,293	151,202	234,649
Twelve Month to Date September 30, 2020						0	0	0	0
Twelve Month to Date September 30, 2021						0	0	0	0
Twelve Month to Date September 30, 2022						211,953	153,393	136,084	220,425
Twelve Month to Date September 30, 2023						214,319	157,293	151,202	234,649
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates						1.12%	2.54%	11.11%	6.45%



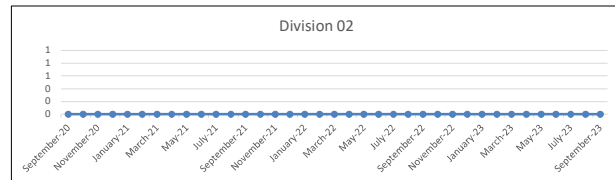
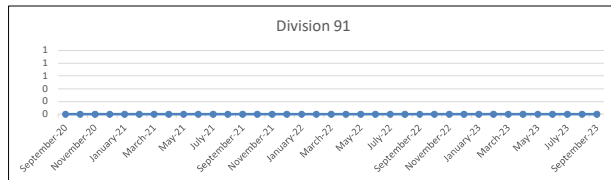
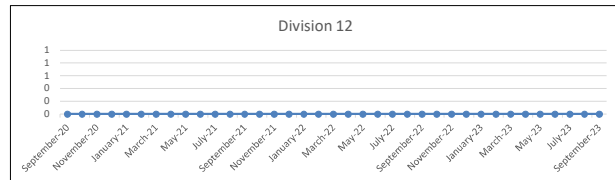
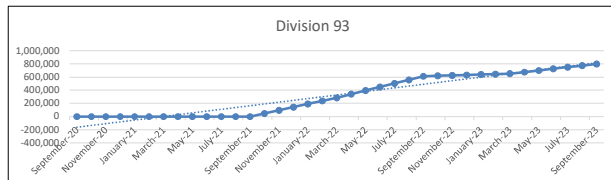
Period	Month	Monthly Amounts				Unallocated 12-MTD Amounts			
		Direct Division 93	Billed From Division 91	Billed From Division 12	Billed From Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	96,867	0	0	0	96,867	0	0	0
26	November-21	96,867	0	0	0	193,733	0	0	0
27	December-21	131,766	0	0	0	325,499	0	0	0
28	January-22	108,500	0	0	0	433,999	0	0	0
29	February-22	108,500	0	0	0	542,498	0	0	0
30	March-22	108,500	0	0	0	650,998	0	0	0
31	April-22	108,500	0	0	0	759,498	0	0	0
32	May-22	108,500	0	0	0	867,997	0	0	0
33	June-22	108,500	0	0	0	976,497	0	0	0
34	July-22	108,500	0	0	0	1,084,997	0	0	0
35	August-22	108,500	0	0	0	1,193,496	0	0	0
36	September-22	108,500	0	0	0	1,301,996	0	0	0
37	October-22	113,500	0	0	0	1,318,629	0	0	0
38	November-22	113,500	0	0	0	1,335,262	0	0	0
39	December-22	113,500	0	0	0	1,316,996	0	0	0
40	January-23	113,500	0	0	0	1,321,996	0	0	0
41	February-23	113,500	0	0	0	1,326,996	0	0	0
42	March-23	113,500	0	0	0	1,331,996	0	0	0
43	April-23	113,500	0	0	0	1,336,996	0	0	0
44	May-23	113,500	0	0	0	1,341,996	0	0	0
45	June-23	113,500	0	0	0	1,346,996	0	0	0
46	July-23	113,500	0	0	0	1,351,996	0	0	0
47	August-23	113,500	0	0	0	1,356,996	0	0	0
48	September-23	113,500	0	0	0	1,361,996	0	0	0
Twelve Month to Date September 30, 2020						0	0	0	0
Twelve Month to Date September 30, 2021						0	0	0	0
Twelve Month to Date September 30, 2022						1,301,996	0	0	0
Twelve Month to Date September 30, 2023						1,361,996	0	0	0
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates						4.61%			



Period	Month	Monthly Amounts				Unallocated 12-MTD Amounts			
		Direct Division 93	Billed From Division 91	Billed From Division 12	Billed From Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	0	0	0	0	0	0	0	0
26	November-21	0	0	0	0	0	0	0	0
27	December-21	0	0	0	0	0	0	0	0
28	January-22	0	0	0	0	0	0	0	0
29	February-22	0	0	0	0	0	0	0	0
30	March-22	0	0	0	0	0	0	0	0
31	April-22	20,090	0	0	0	20,090	0	0	0
32	May-22	0	0	0	0	20,090	0	0	0
33	June-22	0	0	0	0	20,090	0	0	0
34	July-22	0	0	0	0	20,090	0	0	0
35	August-22	0	0	0	0	20,090	0	0	0
36	September-22	0	0	0	0	20,090	0	0	0
37	October-22	0	0	0	0	20,090	0	0	0
38	November-22	0	0	0	0	20,090	0	0	0
39	December-22	0	0	0	0	20,090	0	0	0
40	January-23	0	0	0	0	20,090	0	0	0
41	February-23	0	0	0	0	20,090	0	0	0
42	March-23	0	0	0	0	20,090	0	0	0
43	April-23	0	0	0	0	0	0	0	0
44	May-23	0	0	0	0	0	0	0	0
45	June-23	0	0	0	0	0	0	0	0
46	July-23	0	0	0	0	0	0	0	0
47	August-23	0	0	0	0	0	0	0	0
48	September-23	0	0	0	0	0	0	0	0
Twelve Month to Date September 30, 2020						0	0	0	0
Twelve Month to Date September 30, 2021						0	0	0	0
Twelve Month to Date September 30, 2022						20,090	0	0	0
Twelve Month to Date September 30, 2023						0	0	0	0
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates						-100.00%			



Period	Month	Monthly Amounts				Unallocated 12-MTD Amounts			
		Direct Division 93	Billed From Division 91	Billed From Division 12	Billed From Division 02	Division 93	Division 91	Division 12	Division 02
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	47,818	0	0	0	47,818	0	0	0
26	November-21	47,818	0	0	0	95,636	0	0	0
27	December-21	47,818	0	0	0	143,455	0	0	0
28	January-22	47,818	0	0	0	191,273	0	0	0
29	February-22	47,818	0	0	0	239,091	0	0	0
30	March-22	47,818	0	0	0	286,909	0	0	0
31	April-22	54,293	0	0	0	341,203	0	0	0
32	May-22	54,293	0	0	0	395,496	0	0	0
33	June-22	54,293	0	0	0	449,789	0	0	0
34	July-22	54,293	0	0	0	504,083	0	0	0
35	August-22	54,293	0	0	0	558,376	0	0	0
36	September-22	54,293	0	0	0	612,669	0	0	0
37	October-22	54,293	0	0	0	619,145	0	0	0
38	November-22	54,293	0	0	0	625,620	0	0	0
39	December-22	54,293	0	0	0	632,095	0	0	0
40	January-23	54,293	0	0	0	638,570	0	0	0
41	February-23	54,293	0	0	0	645,045	0	0	0
42	March-23	54,293	0	0	0	651,520	0	0	0
43	April-23	78,815	0	0	0	676,042	0	0	0
44	May-23	78,815	0	0	0	700,563	0	0	0
45	June-23	78,815	0	0	0	725,084	0	0	0
46	July-23	78,815	0	0	0	749,605	0	0	0
47	August-23	78,815	0	0	0	774,127	0	0	0
48	September-23	78,815	0	0	0	798,648	0	0	0
Twelve Month to Date September 30, 2020						0	0	0	0
Twelve Month to Date September 30, 2021						0	0	0	0
Twelve Month to Date September 30, 2022						612,669	0	0	0
Twelve Month to Date September 30, 2023						798,648	0	0	0
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates						30.36%			



Item	Description	Quantity	Unit	Price	Total
1	100.000	1	kg	1.00	1.00
2	100.000	1	kg	1.00	1.00
3	100.000	1	kg	1.00	1.00
4	100.000	1	kg	1.00	1.00
5	100.000	1	kg	1.00	1.00
6	100.000	1	kg	1.00	1.00
7	100.000	1	kg	1.00	1.00
8	100.000	1	kg	1.00	1.00
9	100.000	1	kg	1.00	1.00
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31	100.000	1	kg	1.00	1.00
32	100.000	1	kg	1.00	1.00
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38	100.000	1	kg	1.00	1.00
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44	100.000	1	kg	1.00	1.00
45	100.000	1	kg	1.00	1.00
46	100.000	1	kg	1.00	1.00
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83	100.000	1	kg	1.00	1.00
84	100.000	1	kg	1.00	1.00
85	100.000	1	kg	1.00	1.00
86	100.000	1	kg	1.00	1.00
87	100.000	1	kg	1.00	1.00
88	100.000	1	kg	1.00	1.00
89	100.000	1	kg	1.00	1.00
90	100.000	1	kg	1.00	1.00
91	100.000	1	kg	1.00	1.00
92	100.000	1	kg	1.00	1.00
93	100.000	1	kg	1.00	1.00
94	100.000	1	kg	1.00	1.00
95	100.000	1	kg	1.00	1.00
96	100.000	1	kg	1.00	1.00
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Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	

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WHN Consulting
COMPANY NAME
Spreadsheet Title

ATMOS ENERGY CORPORATION - ARM RECONCILIATION

Trial Balance - Kentucky Mid-States - Income Statement Accounts 10-22 to 9-23

SOURCE: Workpaper 10, "KMD Income Statement Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23	Fiscal 2023
091	Mid-States General Off 4081	Taxes other than incom 01210	Fica Load			22,297	68,791	19,462	33,556	23,107	41,079	23,018	35,361	18,494	35,788	40,141	23,505	384,597
091	Mid-States General Off 4081	Taxes other than incom 01211	Futa Load			26	46	24	1,130	270	12	11	12	22	7	10	17	1,588
091	Mid-States General Off 4081	Taxes other than incom 01212	Suta Load			13	23	15	380	362	36	-159	4	8	2	3	7	695
091	Mid-States General Off 4081	Taxes other than incom 01213	Fica Load Accrual			10,503	-119,038	38,379	5,586	4,840	5,568	5,831	5,499	2,500	13,395	14,667	1,648	-10,621
091	Mid-States General Off 4081	Taxes other than incom 01214	Futa Load Accrual			9	15	-26	392	-301	-88	-1	2	-4	-2	3	4	3
091	Mid-States General Off 4081	Taxes other than incom 01215	Suta Load Accrual			399	9	-13	130	-6	-109	-97	62	-1	-1	1	2	396
091	Mid-States General Off 4081	Taxes other than incom 01256	Payroll Tax Projects			0	0	0	0	0	0	105	0	0	0	0	0	105
091	Mid-States General Off 4081	Taxes other than incom 09345	Taxes Other Than Inc Tax			-33,287	50,114	-57,881	-41,214	-28,361	-46,538	-28,748	-40,999	-21,059	-49,229	-54,865	-25,224	-377,293
091	Mid-States General Off 4081	Taxes other than incom 30101	Ad Valorem - Accrual			40	40	40	40	40	40	40	40	40	40	40	40	480
091	Mid-States General Off 4081	Taxes other than incom 30103	Occupational Licenses			0	0	0	0	50	0	0	0	0	0	0	0	50
091	Mid-States General Off 4081	Taxes other than incom 41124	Billing from SS - Taxes Oth			36,050	101,154	26,039	52,560	38,031	46,199	38,589	49,142	38,464	51,373	48,259	37,006	562,844
091	Mid-States General Off 4081	Taxes other than incom 41129	Billing from CSC - Depr & T			0	0	0	0	0	0	0	0	0	0	0	0	0
091	Mid-States General Off 4081	Taxes other than incom 41130	Billing for SS Depr & Taxes			-36,050	-101,134	-26,039	-52,560	-38,031	-46,199	-38,589	-49,142	-38,464	-51,373	-48,259	-37,006	-562,844

ATMOS ENERGY CORPORATION - ARM RECONCILIATION

Trial Balance - Shared Services Unit - Income Statement Accounts 10-22 to 9-23

SOURCE: Workpaper 10, "SSU Income Statement Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23	Final 2023
002	Shared Services Gener 4081	Taxes other than incom 01210	Fica Load			279,569	869,857	385,399	332,240	307,011	332,977	315,980	352,901	469,559	313,670	320,919	323,203	4,603,284
002	Shared Services Gener 4081	Taxes other than incom 01211	Futa Load			830	882	899	22,698	6,577	2,017	524	670	733	450	402	314	36,995
002	Shared Services Gener 4081	Taxes other than incom 01212	Suta Load			1,858	1,866	1,913	30,689	11,673	4,323	1,219	887	1,194	722	653	450	57,448
002	Shared Services Gener 4081	Taxes other than incom 01213	Fica Load Accrual			52,223	-362,184	-160,008	103,128	37,610	102,400	40,860	114,494	-115,746	150,391	203,231	15,568	181,968
002	Shared Services Gener 4081	Taxes other than incom 01214	Futa Load Accrual			-7	117	-424	7,794	-5,642	-1,293	-746	173	-313	13	46	-23	-306
002	Shared Services Gener 4081	Taxes other than incom 01215	Suta Load Accrual			128	191	-894	10,422	-6,656	-1,924	-1,552	-33	-378	18	77	-69	-469
002	Shared Services Gener 4081	Taxes other than incom 01256	Payroll Tax Projects			0	0	0	0	0	0	230	1,088	183	99	34	95	1,730
002	Shared Services Gener 4081	Taxes other than incom 30101	Ad Valorem - Accrual			53,400	53,400	53,400	58,800	58,800	58,800	58,800	58,800	58,800	58,800	58,800	58,800	689,400
002	Shared Services Gener 4081	Taxes other than incom 30102	Taxes Property And Other			0	524,500	0	0	0	0	0	0	0	0	-64,695	0	459,805
002	Shared Services Gener 4081	Taxes other than incom 30106	Excise Taxes			46	0	0	0	0	0	68	0	0	28,828	0	0	28,941
002	Shared Services Gener 4081	Taxes other than incom 40001	Billed to West Tax Div			-30,578	-85,784	-22,086	-44,583	-32,258	-30,187	-32,732	-41,884	-32,666	-43,576	-40,834	-31,389	-477,417
002	Shared Services Gener 4081	Taxes other than incom 40002	Billed to COKS Div			-24,292	-68,148	-17,546	-35,417	-25,627	-31,131	-26,003	-33,114	-25,918	-34,617	-32,519	-24,936	-379,268
002	Shared Services Gener 4081	Taxes other than incom 40003	Billed to LA Div			-33,178	-93,078	-23,964	-48,374	-35,001	-42,519	-35,515	-45,228	-35,400	-47,281	-44,414	-34,058	-518,010
002	Shared Services Gener 4081	Taxes other than incom 40004	Billed to Mid St Div			-36,050	-101,134	-26,039	-52,560	-38,031	-46,199	-38,589	-49,142	-38,464	-51,373	-48,259	-37,006	-562,844
002	Shared Services Gener 4081	Taxes other than incom 40008	Billed to Mid-Tex Div			-163,756	-459,401	-118,280	-238,756	-172,755	-209,860	-175,292	-223,229	-174,722	-233,362	-219,215	-168,099	-2,556,727
002	Shared Services Gener 4081	Taxes other than incom 40009	Billed to MS Div			-26,581	-74,571	-19,200	-38,755	-28,042	-34,065	-28,454	-36,235	-28,361	-37,880	-35,584	-27,286	-415,014
002	Shared Services Gener 4081	Taxes other than incom 40010	Billed to Atmos Pipeline Div			-72,410	-203,138	-52,301	-105,573	-76,389	-92,796	-77,511	-98,708	-77,259	-103,188	-96,933	-74,330	-1,130,534
002	Shared Services Gener 4081	Taxes other than incom 40011	Billed to AELIG			-310	-871	-224	-453	-328	-398	-332	-423	-331	-442	-416	-319	-4,847
002	Shared Services Gener 4081	Taxes other than incom 40012	Billed to WKGS			-194	-544	-140	-283	-205	-249	-208	-264	-207	-277	-260	-199	-3,029
002	Shared Services Gener 4081	Taxes other than incom 40014	Billed to UCGS			-155	-435	-112	-226	-164	-199	-166	-212	-166	-221	-208	-159	-2,423
002	Shared Services Gener 4081	Taxes other than incom 40015	Billed to TLGP			-543	-1,524	-392	-792	-573	-696	-582	-741	-580	-774	-727	-558	-8,482

SOURCE: Worksheet 10, "KMD Income Statement Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	Total
091	Mid-States General Office	4081	Taxes other than income taxes, utility operating income	01210	Fica Load	27,255	77,461	80,672	21,496	25,675	-29,202	34,315	21,844	37,677	20,737	45,701	39,721	393,352
091	Mid-States General Office	4081	Taxes other than income taxes, utility operating income	01211	Futa Load	3	35	28	1,112	274	17	6	10	8	17	9	11	1,531
091	Mid-States General Office	4081	Taxes other than income taxes, utility operating income	01212	Sufa Load	6	56	95	563	329	56	4	-200	3	9	4	-784	31
091	Mid-States General Office	4081	Taxes other than income taxes, utility operating income	01213	Fica Load Accrual	7,015	-118,731	46,689	7,969	6,984	8,336	8,508	8,830	7,802	21,139	-18,465	11,659	-2,265
091	Mid-States General Office	4081	Taxes other than income taxes, utility operating income	01214	Futa Load Accrual	-1	19	-16	329	-251	-75	-4	3	-1	-3	1	2	3
091	Mid-States General Office	4081	Taxes other than income taxes, utility operating income	01215	Sufa Load Accrual	1	30	-24	166	-76	-74	-23	-176	176	0	0	-394	-395
091	Mid-States General Office	4081	Taxes other than income taxes, utility operating income	09345	Taxes Other Than Inc Tax	-34,279	41,129	-117,404	-31,730	-32,935	20,942	-42,806	-30,222	-45,664	-36,227	-21,579	-44,545	-375,319
091	Mid-States General Office	4081	Taxes other than income taxes, utility operating income	30101	Ad Valorem - Accrual	0	0	0	0	0	0	0	0	0	-5,671	-5,671	-5,671	-17,013
091	Mid-States General Office	4081	Taxes other than income taxes, utility operating income	30103	Occupational Licenses	0	0	0	75	0	0	0	0	0	0	0	0	75
091	Mid-States General Office	4081	Taxes other than income taxes, utility operating income	41124	Billing from SS - Taxes Other and Depr	31,393	90,052	77,664	38,687	39,965	3,357	45,872	39,281	43,960	61,309	27,155	40,638	539,331
091	Mid-States General Office	4081	Taxes other than income taxes, utility operating income	41129	Billing from CSC - Depr & Taxes Other	0	0	0	0	0	0	0	0	0	0	0	0	0
091	Mid-States General Office	4081	Taxes other than income taxes, utility operating income	41130	Billing for SS Depr & Taxes Other	-31,393	-90,052	-77,664	-38,687	-39,965	-3,357	-45,872	-39,281	-43,960	-61,309	-27,155	-40,638	-539,331

SOURCE: Workpaper 10, "SSU Income Statement Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	Total
012	Customer Support	4081	Taxes other than income taxes, utility operating income	01210	Fica Load	135,549	384,415	451,180	145,279	162,258	-62,694	190,839	134,382	180,571	313,909	145,350	141,756	2,322,795
012	Customer Support	4081	Taxes other than income taxes, utility operating income	01211	Futa Load	144	195	200	11,166	3,215	912	192	339	213	414	375	497	17,863
012	Customer Support	4081	Taxes other than income taxes, utility operating income	01212	Suita Load	293	370	326	20,847	7,879	2,614	715	879	501	832	764	969	36,648
012	Customer Support	4081	Taxes other than income taxes, utility operating income	01213	Fica Load Accrual	20,028	-170,808	-89,403	39,350	20,245	51,600	27,269	55,188	26,138	-11,655	-32,748	57,147	-7,649
012	Customer Support	4081	Taxes other than income taxes, utility operating income	01214	Futa Load Accrual	20	45	-84	3,317	-2,385	-554	-314	307	-54	-80	81	99	196
012	Customer Support	4081	Taxes other than income taxes, utility operating income	01215	Suita Load Accrual	17	90	-168	6,140	-3,800	-1,217	819	49	-56	-212	167	174	365
012	Customer Support	4081	Taxes other than income taxes, utility operating income	30101	Ad Valorem - Accrual	42,500	42,500	42,500	45,400	45,400	45,400	45,400	45,400	45,400	31,398	31,398	31,398	494,094
012	Customer Support	4081	Taxes other than income taxes, utility operating income	40001	Billed to West Tex Div	-18,919	-34,474	-38,554	-25,855	-22,196	-3,437	-25,091	-22,505	-24,084	-31,888	-13,855	-22,889	-273,545
012	Customer Support	4081	Taxes other than income taxes, utility operating income	40002	Billed to COHC Div	-16,066	-30,776	-32,728	-21,948	-18,842	-2,917	-21,300	-19,104	-26,445	-27,070	-11,762	-19,260	-232,212
012	Customer Support	4081	Taxes other than income taxes, utility operating income	40003	Billed to LA Div	-21,758	-28,146	-44,339	-29,734	-25,527	-3,952	-28,856	-25,882	-27,697	-36,673	-15,934	-26,093	-314,591
012	Customer Support	4081	Taxes other than income taxes, utility operating income	40004	Billed to Mid-Sx Div	-21,837	-38,249	-44,501	-29,843	-25,620	-3,967	-28,961	-25,976	-27,796	-36,807	-15,992	-26,188	-316,740
012	Customer Support	4081	Taxes other than income taxes, utility operating income	40008	Billed to Mid-Tex Div	-104,700	-135,440	-213,360	-143,083	-122,637	-19,018	-138,855	-124,543	-133,281	-176,471	-76,677	-125,561	-1,513,528
012	Customer Support	4081	Taxes other than income taxes, utility operating income	40009	Billed to MS Div	-15,246	-19,723	-31,070	-20,836	-17,888	-2,769	-20,220	-18,136	-19,408	-25,698	-11,166	-18,284	-220,444

WHN Consulting
Atmos Energy Corporation - ARM Reconciliation-Taxes Other Than Income Tax Expense Model
Allocation Factor Calculations

	Division	Division	Division	Divisions
12 Mo	Don't see where this is used in the current model.			
September				
Payroll	But don't want to delete it because of the impact on legacy data.			0%
Property				0%
Total	WHN 2-17-2024			0%
September				
Payroll				0%
Property				0%
Total				0%
September				
Payroll				82%
Property				18%
Total				100%
September				
Payroll				82%
Property				18%
Total	100%	100%	100%	100%

DATA REQUESTS					
Item	Spreadsheet	Tab	Issue	Request	
1-6	Workpaper F	Align Blending Rates All	ALGN Throughput	Refer to Cells O16 to Y16 and O25 to Y25 of Workpaper F regarding sales and transportation volumes used to Allocate ALGN Costs Provide the source and support for these throughput volumes - segregated by month and segregated by each jurisdiction. <i>See "AGLN-Volumes" and "AGLN-Pivot" (in this workbook) for details from the responses to this request</i>	
1-7	Docket 23-00008 CA1-11, Attachment 3	All Tabs	O&M Cost Allocation	Refer to Attachment 3 of the Company's response to CA1-11 in Docket No. 23-00008 regarding the O&M Cost allocation for Fiscal Year 2021. Specifically refer to the following tabs in this workbook that contain changes to total O&M Expense for a "Non-Recurring OPEB adjustment." Please provide the following information related to this Non-Recurring OPEB adjustment: A. Provide a narrative explanation of exactly what these costs represent and why they are included as and adjustment to O&M Expenses. B. Provide the source and support for the costs included for each Operating Division. <i>See "O&M Detail" tab (in this workbook) for details from the response to this request</i>	Division
					Adjustment
					20
					-1,545,181
					30
					-817,375
					50
1-8	Docket 23-00008 CA1-11, Attachment 1	All Tabs	O&M Cost Allocation	Refer to Attachment 1 of the Company's response to CA1-11 in Docket No. 23-00008 regarding the O&M Cost allocation for Fiscal Year 2019. Specifically refer to the following tabs in this workbook that contain changes to total O&M Expense for a "Non-Recurring OPEB adjustment." Please provide the following information related to this Non-Recurring OPEB adjustment: A. Provide a narrative explanation of exactly what these costs represent and why they are included as and adjustment to O&M Expenses. B. Provide the source and support for the costs included for each Operating Division. <i>See "O&M Detail" tab (in this workbook) for details from the response to this request</i>	-2,258,629
					60
					-932,363
					70
					-738,865
					80
					-2,542,810
1-9	Workpaper B	Mid States FY23	O&M Cost Allocation	Refer to Cells E7 to F12 of the "Mid States FY23" in Workpaper B related to the O&M Expense Allocation Factors for KY, TN and VA. Please provide a spreadsheet that segregates the total O&M costs between direct expense and bad debt expense (Account 922) for each state. In addition, please provide this information for the 12 months ended September 30, 2019, 2020, 2021, 2022 and 2023. For an existing template on this request, please refer to the Company's response to Attachment 2 of CA1-10 in Docket 19-00076. <i>See "91-OM" tab (in this workbook) for details from the response to this request</i>	180
					-45,980
					Total
					-8,881,203
1-10	Workpaper B	Mid States FY23	Plant Cost Allocation	Refer to Cells C7 to D12 of the "Mid States FY23" tab in Workpaper B related to the PP&E Allocation Factors for KY, TN and VA. Please provide a spreadsheet that segregates the total PP&E costs by plant type (Production, Storage, Transmission, Distribution, General and Non-Utility) for each state. In addition, please provide this information for the 12 months ended September 30, 2019, 2020, 2021, 2022 and 2023. For an existing template on this request, please refer to the Company's response to Attachment 2 of CA1-10 in Docket 19-00076. <i>See "91-PPE" tab (in this workbook) for details from the response to this request</i>	Division
					Adjustment
					80
					2,022,618
					180
					1,654,439
					Total
					3,677,057

NOTES

Period	Division 02	Division 12	Division 91	CKV	Greeneville	AEAM	ALGN
Fiscal Year 2010 (FY 2009 Actual Data)	4.25%	4.10%	28.99%	0.00%	0.00%	0.00%	0.00%
Fiscal Year 2011 (FY 2010 Actual Data)	4.27%	4.14%	28.60%	0.00%	0.00%	0.00%	0.00%
Fiscal Year 2012 (FY 2011 Actual Data)	4.44%	4.25%	34.48%	0.00%	0.00%	0.00%	0.00%
Fiscal Year 2013 (FY 2012 Actual Data)	4.56%	4.32%	41.10%	0.00%	0.00%	0.00%	0.00%
Fiscal Year 2014 (FY 2013 Actual Data)	4.50%	4.36%	41.48%	1.53%	1.31%	0.00%	0.00%
Fiscal Year 2015 (FY 2014 Actual Data)	4.36%	4.41%	40.69%	0.84%	1.28%	0.00%	0.00%
Fiscal Year 2016 (FY 2015 Actual Data):	4.43%	4.46%	43.23%	0.97%	1.34%	5.31%	0.00%
Fiscal Year 2017 (FY 2016 Actual Data) Oct '16	4.26%	4.52%	41.81%	1.86%	1.29%	5.20%	0.00%
Fiscal Year 2017 (FY 2016 Actual Data) Nov-Dec '16	4.36%	4.52%	41.88%	1.86%	1.29%	5.37%	0.00%
Fiscal Year 2017 (FY 2016 Actual Data) Jan-Sep '17	4.33%	4.52%	41.88%	1.86%	1.29%	5.37%	0.00%
Fiscal Year 2018 (FY 2017 Actual Data):	4.36%	4.57%	41.91%	1.88%	1.32%	5.35%	0.00%
Fiscal Year 2019 (FY 2018 Actual Data):	4.16%	4.63%	40.59%	1.44%	1.27%	5.09%	0.00%
Fiscal Year 2020 (FY 2019 Actual Data)	4.16%	4.68%	40.79%	1.46%	1.28%	5.10%	0.00%
Fiscal Year 2021 (FY 2020 Actual Data)	4.13%	4.73%	41.90%	2.11%	1.30%	5.08%	1.26%
Fiscal Year 2022 (FY 2021 Actual Data)	3.90%	4.74%	40.87%	2.53%	1.25%	4.78%	1.31%
Fiscal Year 2023 (FY 2022 Actual Data)	3.87%	4.76%	41.69%	2.87%	1.26%	4.78%	1.37%

To WHN Analysis of Almos ARM, Import Tab, Cell CU1

To WHN Analysis of Operation and Maintenance Expense, Import Tab, Cell A1

Period	Division 02		Division 12	
	Mid-States Average	Tennessee Allocation	Customers	Tennessee Allocation
Fiscal Year 2021 (FY 2020 Actual Data)	9.86%	41.90%	11.03%	42.87%
Fiscal Year 2022 (FY 2021 Actual Data)	9.55%	40.87%	11.00%	43.10%
Fiscal Year 2023 (FY 2022 Actual Data)	9.29%	41.69%	10.94%	43.51%

To WHN Analysis of Capitalized Incentive Compensation, Import Tab, Cell A1

Rate Allocator Description	Tennessee Allocator
Rate 1 - Atmos Utility Only - Includes MTX but not APT	4.80%
Rate 2 - Customer Factor (Utility Only)	4.76%
Rate 3 - Regulated Entities Only	3.88%
Rate 4 - Regulated Entities Only - Excluding West Texas and Mid-Tex	10.03%
Rate 5 - Louisiana Only	0.00%
Rate 6 - West Texas and Mid-Texas Only	0.00%
Rate 7 - All Regulated and Unregulated	3.87%
Rate 8 - Mid-Tex Only	0.00%
Rate 9 - Atmos Pipeline-Texas and Trans Louisiana Gas Pipeline	0.00%
Rate 10 - Overhead Capitalized	4.17%
Rate 11 - KY/Mid-States Only	41.69%
Rate 12 - All Regulated Entities and Trans Louisiana Gas Pipeline	3.88%
Rate 13 - Utility Only	4.79%
Rate 14 - Colorado/Kansas, Louisiana and Mississippi	0.00%
Rate 15 - Utility Without Mid-Tex	9.99%
Rate 16 - Does Not Allocate to Business Units	0.00%
Rate 17 - Atmos Pipeline Texas Only	0.00%

To WHN Analysis of Capitalized Incentive Compensation, Import Tab, Cell AS1

Pro Forma Out-of-Period Adjustments are Excluded (CPAD Method)

Period	Division 02 A/	Division 12 B/	Division 91 C/	CKV D/	Greeneville E/	AEAM F/	ALGN G/
1 Fiscal Year 2010 (FY 2009 Actual Data)	4.2469%	4.1000%	28.9888%				
2 Fiscal Year 2011 (FY 2010 Actual Data)	4.2705%	4.1384%	28.6038%				
3 Fiscal Year 2012 (FY 2011 Actual Data)	4.4445%	4.2500%	34.4798%				
4 Fiscal Year 2013 (FY 2012 Actual Data)	4.5600%	4.3200%	41.1004%				
5 Fiscal Year 2014 (FY 2013 Actual Data)	4.5000%	4.3600%	41.4786%	1.5300%	1.3092%		
6 Fiscal Year 2015 (FY 2014 Actual Data)	4.3600%	4.4100%	40.6897%	0.8400%	1.2783%		
7 Fiscal Year 2016 (FY 2015 Actual Data):	4.4300%	4.4600%	43.2339%	0.9700%	1.3352%	5.3112%	0.0000%
8 Fiscal Year 2017 (FY 2016 Actual Data) Oct '16	4.2649%	4.5200%	41.8129%	1.8600%	1.2894%	5.1966%	0.0000%
9 Fiscal Year 2017 (FY 2016 Actual Data) Nov-Dec '16	4.3594%	4.5200%	41.8775%	1.8600%	1.2894%	5.3688%	0.0000%
10 Fiscal Year 2017 (FY 2016 Actual Data) Jan-Sep '17	4.3343%	4.5200%	41.8775%	1.8600%	1.2894%	5.3661%	0.0000%
11 Fiscal Year 2018 (FY 2017 Actual Data):	4.3583%	4.5703%	41.9066%	1.8800%	1.3222%	5.3539%	0.0000%
12 Fiscal Year 2019 (FY 2018 Actual Data):	4.1600%	4.6303%	40.5851%	1.4400%	1.2735%	5.0922%	0.0000%
13 Fiscal Year 2020 (FY 2019 Actual Data)	4.1646%	4.6802%	40.7896%	1.4600%	1.2781%	5.0985%	0.0000%
14 Fiscal Year 2021 (FY 2020 Actual Data)	4.1317%	4.7266%	41.9034%	2.1100%	1.2961%	5.0770%	1.2554%
15 Fiscal Year 2022 (FY 2021 Actual Data)	3.9026%	4.7421%	40.8653%	2.5300%	1.2495%	4.7788%	1.3139%
16 Fiscal Year 2023 (FY 2022 Actual Data)	3.8731%	4.7591%	41.6909%	2.8700%	1.2622%	4.7833%	1.3733%

To "Export" tab

A/ CAPD Workpaper R-90-2.00.

B/ CAPD Workpaper R-90-3.00.

C/ CAPD Workpaper R-90-4.00.

D/ CAPD Workpaper R-90-5.00.

E/ CAPD Workpaper R-90-6.00.

F/ CAPD Workpaper R-90-7.00.

G/ CAPD Workpaper R-90-11.00.

No "Bumped-Up" In

Year	Revenue
2000	17,000
2001	20,700
2002	22,100
2003	23,000
2004	23,000
2005	23,000
2006	23,000
2007	23,000
2008	23,000
2009	23,000
2010	23,000
2011	23,000
2012	23,000
2013	23,000
2014	23,000
2015	23,000
2016	23,000
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2041	23,000
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2043	23,000
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2089	23,000
2090	23,000
2091	23,000
2092	23,000
2093	23,000
2094	23,000
2095	23,000
2096	23,000
2097	23,000
2098	23,000
2099	23,000
2100	23,000

10.00%
93.00%
6.78%

per year	Average
82,000	
17,000	
20,700	
10,000	
88,100	
61,810	
13,230	
<u>20,832</u>	
7.86%	8.31%
1.63%	41.63%

Year	Average
2000	24.00%
2001	24.00%
2002	24.00%
2003	24.00%
2004	24.00%
2005	24.00%
2006	24.00%
2007	24.00%
2008	24.00%
2009	24.00%
2010	24.00%
2011	24.00%
2012	24.00%
2013	24.00%
2014	24.00%
2015	24.00%
2016	24.00%
2017	24.00%
2018	24.00%
2019	24.00%
2020	24.00%
2021	24.00%
2022	24.00%
2023	24.00%
2024	24.00%
2025	24.00%
2026	24.00%
2027	24.00%
2028	24.00%
2029	24.00%
2030	24.00%
2031	24.00%
2032	24.00%
2033	24.00%
2034	24.00%
2035	24.00%
2036	24.00%
2037	24.00%
2038	24.00%
2039	24.00%
2040	24.00%
2041	24.00%
2042	24.00%
2043	24.00%
2044	24.00%
2045	24.00%
2046	24.00%
2047	24.00%
2048	24.00%
2049	24.00%
2050	24.00%
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2075	24.00%
2076	24.00%
2077	24.00%
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2079	24.00%
2080	24.00%
2081	24.00%
2082	24.00%
2083	24.00%
2084	24.00%
2085	24.00%
2086	24.00%
2087	24.00%
2088	24.00%
2089	24.00%
2090	24.00%
2091	24.00%
2092	24.00%
2093	24.00%
2094	24.00%
2095	24.00%
2096	24.00%
2097	24.00%
2098	24.00%
2099	24.00%
2100	24.00%

per year	Average
\$2,000	
\$2,000	
3.00%	3.00%
1.00%	1.00%
0.00%	0.00%

	Average
13.00%	6.00%
1.00%	41.00%

Year	Average
2000	17.000
2001	17.000
2002	17.000
2003	17.000
2004	17.000
2005	17.000
2006	17.000
2007	17.000
2008	17.000
2009	17.000
2010	17.000
2011	17.000
2012	17.000
2013	17.000
2014	17.000
2015	17.000
2016	17.000
2017	17.000
2018	17.000
2019	17.000
2020	17.000
2021	17.000
2022	17.000
2023	17.000
2024	17.000
2025	17.000
2026	17.000
2027	17.000
2028	17.000
2029	17.000
2030	17.000
2031	17.000
2032	17.000
2033	17.000
2034	17.000
2035	17.000
2036	17.000
2037	17.000
2038	17.000
2039	17.000
2040	17.000
2041	17.000
2042	17.000
2043	17.000
2044	17.000
2045	17.000
2046	17.000
2047	17.000
2048	17.000
2049	17.000
2050	17.000
2051	17.000
2052	17.000
2053	17.000
2054	17.000
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2056	17.000
2057	17.000
2058	17.000
2059	17.000
2060	17.000
2061	17.000
2062	17.000
2063	17.000
2064	17.000
2065	17.000
2066	17.000
2067	17.000
2068	17.000
2069	17.000
2070	17.000
2071	17.000
2072	17.000
2073	17.000
2074	17.000
2075	17.000
2076	17.000
2077	17.000
2078	17.000
2079	17.000
2080	17.000
2081	17.000
2082	17.000
2083	17.000
2084	17.000
2085	17.000
2086	17.000
2087	17.000
2088	17.000
2089	17.000
2090	17.000
2091	17.000
2092	17.000
2093	17.000
2094	17.000
2095	17.000
2096	17.000
2097	17.000
2098	17.000
2099	17.000
2100	17.000

prime	Average
\$1,879	
\$2,200	
1.00%	0.00%
0.80%	41.60%

2019	Average
13,238	
18,827	
72,088	
1.00%	0.00%
1.00%	41.00%

<u>price</u>	<u>Average</u>
	8.18
	8.18
	19.00
	8.98
	7.30
	62.79
	18.00
	3.00
	3.00
	3.00
	3.00
	3.00
	3.00
	3.00
	3.13
	3.00
	3.00
	3.00
	<u>3.00</u>
	MK AP
	75.00%
	81.80%

price	Average
\$2.799	
\$9.799	
12.00%	102.00%
17.60%	47.60%

длина	Длина
13,000	
17,000	
20,700	
30,000	
38,100	
43,200	
51,000	
63,200	
80,000	
100,000	

Year	Average
1970	11.60%
1971	11.60%
1972	11.60%
1973	11.60%
1974	11.60%
1975	11.60%
1976	11.60%
1977	11.60%
1978	11.60%
1979	11.60%
1980	11.60%
1981	11.60%
1982	11.60%
1983	11.60%
1984	11.60%
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1987	11.60%
1988	11.60%
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2019	11.60%
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2021	11.60%
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2023	11.60%
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2026	11.60%
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2029	11.60%
2030	11.60%
2031	11.60%
2032	11.60%
2033	11.60%
2034	11.60%
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2036	11.60%
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2039	11.60%
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2072	11.60%
2073	11.60%
2074	11.60%
2075	11.60%
2076	11.60%
2077	11.60%
2078	11.60%
2079	11.60%
2080	11.60%
2081	11.60%
2082	11.60%
2083	11.60%
2084	11.60%
2085	11.60%
2086	11.60%
2087	11.60%
2088	11.60%
2089	11.60%
2090	11.60%
2091	11.60%
2092	11.60%
2093	11.60%
2094	11.60%
2095	11.60%
2096	11.60%
2097	11.60%
2098	11.60%
2099	11.60%
2100	11.60%

Year	Average
2000	
2001	
2002	
2003	
2004	
2005	
2006	
2007	
2008	
2009	
2010	
2011	
2012	
2013	
2014	
2015	
2016	
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2019	
2020	
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2099	12.000
2100	12.000

	Average
10,000	
15,230	
17,300	
14,104	
200	
19,827	

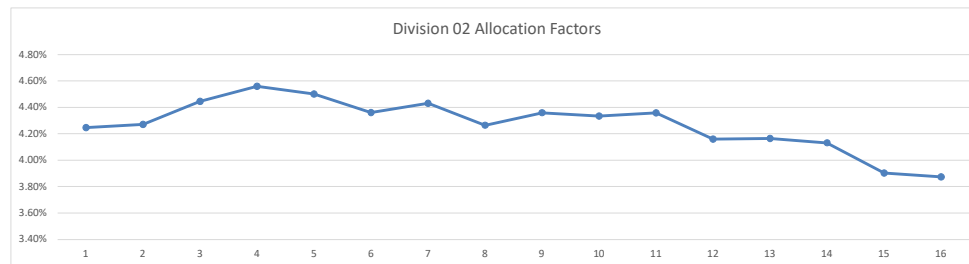
1.00%	41.00%
0.00%	0.00%
price	Average
12,238	

FFR&	Customer	CR& Expense
1,089,722,943	360,002	37,363,038
1,347,223,263	319,561	38,217,006
1,771,908,808	362,367	41,600,788
876,903,008	267,799	32,888,885
1,090,635,008		38,998,192
8,189,132,804	5,569,801	167,747,878
4,826,900,400	2011	168,200,000
8,189,208,000	2011	1,070,000,000
		0.00
		0.16
13,299,536,000		260,000,000
18,902,291,000		617,628,000
8,680,800,000		644,000,000
		290
62,369		2,160
		267
23,646,700	10	919,627
		6,406
		18,000

41.88%
42.87%

Period	Property, Plant & Equipment A/	Operation & Maintenance Expenses B/	Customers C/	Mid-States Average	Tennessee Allocation D/	Tennessee Factor
1 Fiscal Year 2010 (FY 2009 Actual Data)						4.25% E/
2 Fiscal Year 2011 (FY 2010 Actual Data)						4.27% E/
3 Fiscal Year 2012 (FY 2011 Actual Data)						4.44% E/
4 Fiscal Year 2013 (FY 2012 Actual Data)	11.63637%	10.87826%	10.78238%	11.09900%	41.10035%	4.56%
5 Fiscal Year 2014 (FY 2013 Actual Data)	11.35922%	10.33103%	10.83934%	10.84320%	41.47862%	4.50%
6 Fiscal Year 2015 (FY 2014 Actual Data)	11.10445%	10.17093%	10.86325%	10.71288%	40.68975%	4.36%
7 Fiscal Year 2016 (FY 2015 Actual Data): Oct '16	10.95645%	8.87348%	10.89307%	10.24100%	43.23394%	4.43%
8 Fiscal Year 2017 (FY 2016 Actual Data) Nov-Dec '16	10.69596%	8.97188%	10.92647%	10.20000%	41.81291%	4.26%
9 Fiscal Year 2017 (FY 2016 Actual Data) Jan-Sep '17	10.76805%	9.51789%	10.93033%	10.41000%	41.87751%	4.36%
10 Fiscal Year 2017 (FY 2016 Actual Data)	10.62000%	9.51000%	10.93000%	10.35000%	41.87751%	4.33%
11 Fiscal Year 2018 (FY 2017 Actual Data):	10.64000%	9.60000%	10.95000%	10.40000%	41.90659%	4.36%
12 Fiscal Year 2019 (FY 2018 Actual Data):	10.40000%	9.35000%	10.99000%	10.25000%	40.58512%	4.16%
13 Fiscal Year 2020 (FY 2019 Actual Data)	10.40000%	9.24000%	10.99000%	10.21000%	40.78964%	4.16%
14 Fiscal Year 2021 (FY 2020 Actual Data)	9.91000%	8.66000%	11.02000%	9.86000%	41.90341%	4.13%
15 Fiscal Year 2022 (FY 2021 Actual Data)	9.55000%	8.11000%	11.00000%	9.55000%	40.86530%	3.90%
16 Fiscal Year 2023 (FY 2022 Actual Data)	9.01000%	7.91000%	10.94000%	9.29000%	41.69088%	3.87%

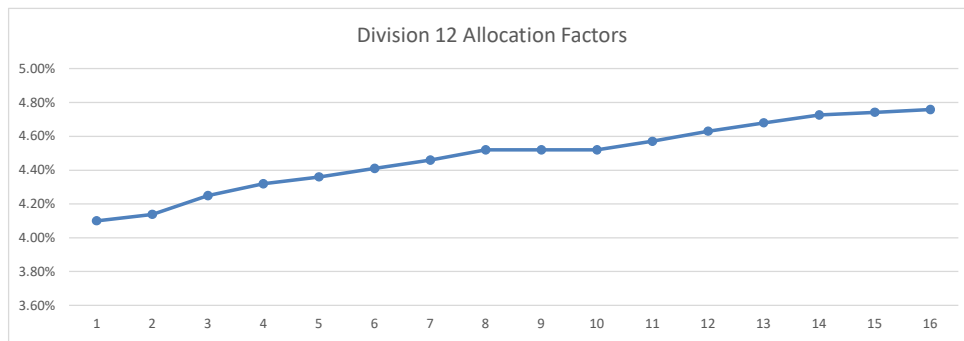
To "Summary" tab
To "Export-2" tab
To "Greenville-Shd Serv Calc" tab



- A/ CAPD Workpaper R-90-8.00.
B/ CAPD Workpaper R-90-9.00.
C/ CAPD Workpaper R-90-10.00.
D/ CAPD Workpaper R-90-4.00.
E/ Docket 12-00064, WHN Allocation Workpaper.

Company	Customers	A/	Tennessee Allocation	B/	Tennessee Factor
1 Fiscal Year 2010 (FY 2009 Actual Data)					4.10% C/
2 Fiscal Year 2011 (FY 2010 Actual Data)					4.14% C/
3 Fiscal Year 2012 (FY 2011 Actual Data)					4.25% C/
4 Fiscal Year 2013 (FY 2012 Actual Data)	10.78238%		40.07036%		4.32%
5 Fiscal Year 2014 (FY 2013 Actual Data)	10.83934%		40.24114%		4.36%
6 Fiscal Year 2015 (FY 2014 Actual Data)	10.86831%		40.56986%		4.41%
7 Fiscal Year 2016 (FY 2015 Actual Data):	10.89811%		40.93469%		4.46%
8 Fiscal Year 2017 (FY 2016 Actual Data) Oct '16	10.93150%		41.34940%		4.52%
9 Fiscal Year 2017 (FY 2016 Actual Data) Nov-Dec '16	10.93150%		41.34940%		4.52%
10 Fiscal Year 2017 (FY 2016 Actual Data) Jan-Sep '17	10.93150%		41.34940%		4.52%
11 Fiscal Year 2018 (FY 2017 Actual Data):	10.95403%		41.72295%		4.57%
12 Fiscal Year 2019 (FY 2018 Actual Data):	10.98826%		42.13875%		4.63%
13 Fiscal Year 2020 (FY 2019 Actual Data)	10.99327%		42.57337%		4.68%
14 Fiscal Year 2021 (FY 2020 Actual Data)	11.02544%		42.87000%		4.73%
15 Fiscal Year 2022 (FY 2021 Actual Data)	11.00168%		43.10321%		4.74%
16 Fiscal Year 2023 (FY 2022 Actual Data)	10.93690%		43.51379%		4.76%

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To "Export-2" tab



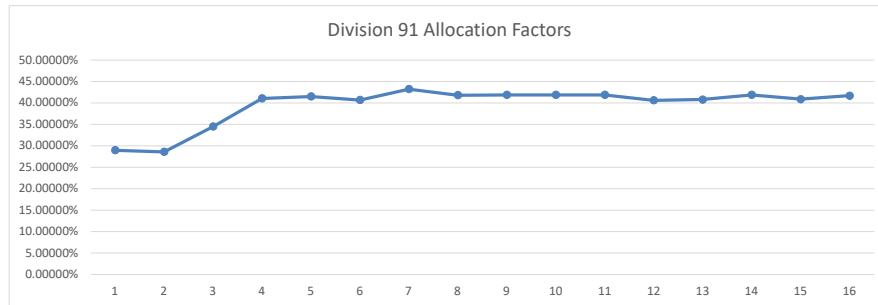
A/ CAPD Workpaper R-90-10.00.

B/ CAPD Workpaper R-90-4.00.

C/ Docket 12-00064, WHN Allocation Workpaper.

Period	Property, Plant & Equipment	Operation & Maintenance Expenses	Customers	Tennessee Factor
1 Fiscal Year 2010 (FY 2009 Actual Data)				28.98881% A/
2 Fiscal Year 2011 (FY 2010 Actual Data)				28.60379% A/
3 Fiscal Year 2012 (FY 2011 Actual Data)				34.47985% A/
4 Fiscal Year 2013 (FY 2012 Actual Data):	47.20272%	36.02798%	40.07036%	41.10035% B/
5 Fiscal Year 2014 (FY 2013 Actual Data):	46.68791%	37.50681%	40.24114%	41.47862% B/
6 Fiscal Year 2015 (FY 2014 Actual Data):	46.68290%	34.81648%	40.56986%	40.68975% B/
7 Fiscal Year 2016 (FY 2015 Actual Data):	45.45251%	43.31461%	40.93469%	43.23394% B/
8 Fiscal Year 2017 (FY 2016 Actual Data) Oct '16	44.41615%	39.67319%	41.34940%	41.81291% B/
9 Fiscal Year 2017 (FY 2016 Actual Data) Nov-Dec '16	44.60994%	39.67319%	41.34940%	41.87751% B/
10 Fiscal Year 2017 (FY 2016 Actual Data) Jan-Sep '17	44.60994%	39.67319%	41.34940%	41.87751% B/
11 Fiscal Year 2018 (FY 2017 Actual Data):	43.86603%	40.13078%	41.72295%	41.90659% B/
12 Fiscal Year 2019 (FY 2018 Actual Data):	43.58704%	36.02957%	42.13875%	40.58512% B/
13 Fiscal Year 2020 (FY 2019 Actual Data):	42.71616%	37.07941%	42.57337%	40.78964% B/
14 Fiscal Year 2021 (FY 2020 Actual Data):	43.47082%	39.36941%	42.87000%	41.90341% B/
15 Fiscal Year 2022 (FY 2021 Actual Data):	43.89561%	35.59709%	43.10321%	40.86530% B/
16 Fiscal Year 2023 (FY 2022 Actual Data):	44.60603%	36.95283%	43.51379%	41.69088% B/

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To "02-Calculation" tab
To "AEAM-Summary" tab
To "Greenville-TN Calc" tab
To "Greenville-Shd Serv Calc" tab
To "CKV-Summary" tab



A/ WHN 2012 Rate Case Workpaper.

B/ CAPD Workpaper R-90-4.01.

Company	Property, Plant & Equipment A/	Operation & Maintenance Expenses B/	Customers C/	Average
Fiscal Year 2013 (FY 2012 Actual Data):				
9 - Atmos Energy - Kentucky	44.48925%	52.47964%	53.04128%	50.00339%
93 - Atmos Energy - Tennessee	47.20272%	36.02798%	40.07036%	41.10035%
96 - Atmos Energy - Virginia	8.30803%	11.49238%	6.88836%	8.89626%
Total Fiscal Year 2013	100.00000%	100.00000%	100.00000%	100.00000%
Fiscal Year 2014 (FY 2013 Actual Data):				
9 - Atmos Energy - Kentucky	45.08916%	50.56216%	52.89023%	49.51385%
93 - Atmos Energy - Tennessee	46.68791%	37.50681%	40.24114%	41.47862%
96 - Atmos Energy - Virginia	8.22294%	11.93103%	6.86863%	9.00753%
Total Fiscal Year 2014	100.00000%	100.00000%	100.00000%	100.00000%
Fiscal Year 2015 (FY 2014 Actual Data):				
9 - Atmos Energy - Kentucky	45.03921%	49.63314%	52.59908%	49.09048%
93 - Atmos Energy - Tennessee	46.68290%	34.81648%	40.56986%	40.68975%
96 - Atmos Energy - Virginia	8.27789%	15.55037%	6.83107%	10.21977%
Total Fiscal Year 2015	100.00000%	100.00000%	100.00000%	100.00000%
Fiscal Year 2016 (FY 2015 Actual Data):				
9 - Atmos Energy - Kentucky	46.44052%	57.96603%	52.25462%	52.22039%
93 - Atmos Energy - Tennessee	45.45251%	43.31461%	40.93469%	43.23394%
96 - Atmos Energy - Virginia	8.10697%	-1.28064%	6.81069%	4.54567%
Total Fiscal Year 2016	100.00000%	100.00000%	100.00000%	100.00000%
Fiscal Year 2017 (FY 2016 Actual Data) Oct '16:				
9 - Atmos Energy - Kentucky	47.57661%	51.45948%	51.88391%	50.30667%
93 - Atmos Energy - Tennessee	44.41615%	39.67319%	41.34940%	41.81291%
96 - Atmos Energy - Virginia	8.00724%	8.86733%	6.76669%	7.88042%
Total Fiscal Year 2017	100.00000%	100.00000%	100.00000%	100.00000%
Fiscal Year 2017 (FY 2016 Actual Data) Nov-Dec '16:				
9 - Atmos Energy - Kentucky	47.41074%	51.45948%	51.88391%	50.25138%
93 - Atmos Energy - Tennessee	44.60994%	39.67319%	41.34940%	41.87751%
96 - Atmos Energy - Virginia	7.97932%	8.86733%	6.76669%	7.87111%
Total Fiscal Year 2017	100.00000%	100.00000%	100.00000%	100.00000%
Fiscal Year 2017 (FY 2016 Actual Data) Jan-Sep '17:				
9 - Atmos Energy - Kentucky	47.41074%	51.45948%	51.88391%	50.25138%
93 - Atmos Energy - Tennessee	44.60994%	39.67319%	41.34940%	41.87751%
96 - Atmos Energy - Virginia	7.97932%	8.86733%	6.76669%	7.87111%
Total Fiscal Year 2017	100.00000%	100.00000%	100.00000%	100.00000%
Fiscal Year 2018 (FY 2017 Actual Data):				
9 - Atmos Energy - Kentucky	47.80451%	50.02596%	51.51801%	49.78282%
93 - Atmos Energy - Tennessee	43.86603%	40.13078%	41.72295%	41.90659%
96 - Atmos Energy - Virginia	8.32947%	9.84326%	6.75905%	8.31059%
Total Fiscal Year 2018	100.00000%	100.00000%	100.00000%	100.00000%
Fiscal Year 2019 (FY 2018 Actual Data):				
9 - Atmos Energy - Kentucky	48.55507%	53.87952%	51.11156%	51.18205%
93 - Atmos Energy - Tennessee	43.58704%	36.02957%	42.13875%	40.58512%
96 - Atmos Energy - Virginia	7.85789%	10.09091%	6.74970%	8.23283%
Total Fiscal Year 2019	100.00000%	100.00000%	100.00000%	100.00000%
Fiscal Year 2020 (FY 2019 Actual Data):				
9 - Atmos Energy - Kentucky	50.01277%	53.99589%	50.70278%	51.57048%
93 - Atmos Energy - Tennessee	42.71616%	37.07941%	42.57337%	40.78964%
96 - Atmos Energy - Virginia	7.27107%	8.92470%	6.72385%	7.63987%
Total Fiscal Year 2020	100.00000%	100.00000%	100.00000%	100.00000%
Fiscal Year 2021 (FY 2020 Actual Data):				
9 - Atmos Energy - Kentucky	49.49286%	51.34587%	50.43000%	50.42291%
93 - Atmos Energy - Tennessee	43.47082%	39.36941%	42.87000%	41.90341%
96 - Atmos Energy - Virginia	7.03631%	9.28472%	6.70000%	7.67368%
Total Fiscal Year 2021	100.00000%	100.00000%	100.00000%	100.00000%
Fiscal Year 2022 (FY 2021 Actual Data):				
9 - Atmos Energy - Kentucky	49.06529%	54.81265%	50.22986%	51.36927%
93 - Atmos Energy - Tennessee	43.89561%	35.59709%	43.10321%	40.86530%
96 - Atmos Energy - Virginia	7.03911%	9.59026%	6.66693%	7.76543%
Total Fiscal Year 2022	100.00000%	100.00000%	100.00000%	100.00000%
Fiscal Year 2023 (FY 2022 Actual Data):				
9 - Atmos Energy - Kentucky	48.33937%	54.28357%	49.82876%	50.81724%
93 - Atmos Energy - Tennessee	44.60603%	36.95283%	43.51379%	41.69088%
96 - Atmos Energy - Virginia	7.05460%	8.76359%	6.65745%	7.49188%
Total Fiscal Year 2023	100.00000%	100.00000%	100.00000%	100.00000%

A/ CAPD Workpaper R-90-4.02.
 B/ CAPD Workpaper R-90-4.03.
 C/ CAPD Workpaper R-90-4.04.

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Company	LP Production Plant 1010-100001	NG Production Plant 1010-100002	NG Storage Plant 1010-100003	Transmission Plant 1010-100004	Dist. System Plant 1010-100006	General Plant 1010-100008	Non-Utility Plant	Total	Percentage	Source
Fiscal Year 2013 (FY 2012 Actual Data):										
9 - Atmos Energy - Kentucky		901,402	9,388,161	33,138,945	309,275,323	17,433,075		370,136,905	44.48925%	Docket 14-00146, CPAD1-60
93 - Atmos Energy - Tennessee		0	0	14,521,149	368,844,204	9,346,811		392,712,163	47.20272%	
96 - Atmos Energy - Virginia		0	411,648	501,455	66,846,244	1,360,875		69,120,221	8.30803%	
Total Fiscal Year 2013	0	901,402	9,799,809	48,161,548	744,965,771	28,140,760	0	831,969,289	100.00000%	
Fiscal Year 2014 (FY 2013 Actual Data):										
9 - Atmos Energy - Kentucky		901,402	11,295,664	32,838,474	335,792,267	15,914,308	0	396,742,114	45.08916%	Docket 14-00146, CPAD1-60
93 - Atmos Energy - Tennessee		0	0	14,612,289	386,727,890	8,924,980	544,442	410,809,601	46.68791%	
96 - Atmos Energy - Virginia		0	188,872	501,455	70,199,654	1,464,120	0	72,354,100	8.22294%	
Total Fiscal Year 2014	0	901,402	11,484,536	47,952,218	792,719,811	26,303,408	544,442	879,905,816	100.00000%	
Fiscal Year 2015 (FY 2014 Actual Data):										
9 - Atmos Energy - Kentucky	-44,219	680,353	12,487,658	31,887,440	364,632,077	14,546,138		424,189,446	45.03921%	Docket 14-00146, CPAD1-60
93 - Atmos Energy - Tennessee	0	0	0	14,140,959	416,735,994	8,248,663	544,442	439,670,059	46.58290%	
96 - Atmos Energy - Virginia	0	0	0	0	76,752,020	1,210,981		77,963,001	8.27789%	
Total Fiscal Year 2015	-44,219	680,353	12,487,658	46,028,399	858,120,091	24,005,781	544,442	941,822,506	100.00000%	
Fiscal Year 2016 (FY 2015 Actual Data):										
9 - Atmos Energy - Kentucky	-44,369	44,369	13,254,535	31,771,350	407,077,367	18,085,145		470,188,397	46.44052%	Docket 16-00105, CPAD1-3
93 - Atmos Energy - Tennessee	0	0	0	14,556,964	437,001,032	8,082,796	544,442	460,185,234	45.45251%	
96 - Atmos Energy - Virginia	0	0	0	0	80,755,769	1,323,476		82,079,245	8.10697%	
Total Fiscal Year 2016	-44,369	44,369	13,254,535	46,328,314	924,834,168	27,491,417	544,442	1,012,452,876	100.00000%	
Fiscal Year 2017 (FY 2016 Actual Data) Oct '16:										
9 - Atmos Energy - Kentucky	-44,369	44,369	14,145,235	31,802,824	456,592,726	21,373,824	0	523,914,609	47.57661%	Docket 17-00091, CPAD3-2
93 - Atmos Energy - Tennessee	0	0	0	15,559,437	465,044,773	7,962,994	544,442	489,111,646	44.41615%	
96 - Atmos Energy - Virginia	0	0	0	0	86,711,711	1,464,175	0	88,175,886	8.90724%	
Total Fiscal Year 2017	-44,369	44,369	14,145,235	47,362,261	1,008,349,210	30,800,993	544,442	1,101,202,141	100.00000%	
Fiscal Year 2017 (FY 2016 Actual Data) Nov-Dec '16:										
9 - Atmos Energy - Kentucky	-44,369	44,369	14,145,235	31,802,824	456,592,726	21,373,824	0	523,914,609	47.41074%	Docket 18-00097, Company Supplied Data "FY17 Composite Calc (for Nov-16 and Dec-16)"
93 - Atmos Energy - Tennessee	0	0	0	15,559,437	468,897,308	7,962,994	544,442	492,964,181	44.60994%	
96 - Atmos Energy - Virginia	0	0	0	0	86,711,711	1,464,175	0	88,175,886	7.97932%	
Total Fiscal Year 2017	-44,369	44,369	14,145,235	47,362,261	1,012,201,745	30,800,993	544,442	1,105,054,676	100.00000%	
Fiscal Year 2017 (FY 2016 Actual Data) Jan-Sep '17:										
9 - Atmos Energy - Kentucky	-44,369	44,369	14,145,235	31,802,824	456,592,726	21,373,824	0	523,914,609	47.41074%	Docket 18-00097, Company Supplied Data "FY17 Composite Calc (for Nov-16 and Dec-16)"
93 - Atmos Energy - Tennessee	0	0	0	15,559,437	468,897,308	7,962,994	544,442	492,964,181	44.60994%	
96 - Atmos Energy - Virginia	0	0	0	0	86,711,711	1,464,175	0	88,175,886	7.97932%	
Total Fiscal Year 2017	-44,369	44,369	14,145,235	47,362,261	1,012,201,745	30,800,993	544,442	1,105,054,676	100.00000%	
Fiscal Year 2018 (FY 2017 Actual Data):										
9 - Atmos Energy - Kentucky	-44,369	44,369	15,023,757	31,748,725	507,225,381	21,636,326	0	575,632,189	47.80451%	Docket 18-00097, CPAD1-8
93 - Atmos Energy - Tennessee	0	0	0	14,650,401	500,387,277	12,612,360	557,442	528,207,480	43.86603%	
96 - Atmos Energy - Virginia	0	0	0	0	98,722,688	1,575,583	0	100,298,271	8.32947%	
Total Fiscal Year 2018	-44,369	44,369	15,023,757	46,397,126	1,106,335,346	35,824,269	557,442	1,204,137,941	100.00000%	
Fiscal Year 2019 (FY 2018 Actual Data):										
9 - Atmos Energy - Kentucky	-44,369	44,369	15,022,906	31,466,585	563,892,447	22,811,574	0	633,193,511	48.55507%	Docket 19-00076, CA1-10
93 - Atmos Energy - Tennessee	0	0	0	14,650,401	539,464,751	13,734,146	557,442	568,406,739	43.58704%	
96 - Atmos Energy - Virginia	0	0	0	0	100,864,087	1,608,473	0	102,472,560	7.85789%	
Total Fiscal Year 2019	-44,369	44,369	15,022,906	46,116,986	1,204,221,285	38,154,192	557,442	1,304,072,811	100.00000%	
Fiscal Year 2020 (FY 2019 Actual Data):										
9 - Atmos Energy - Kentucky	-44,369	44,369	16,165,804	32,916,891	659,218,219	23,478,099		731,779,013	50.01277%	Docket 24-00006, "Workpaper B"
93 - Atmos Energy - Tennessee				14,649,943	593,293,498	16,515,194	557,442	625,016,076	42.71616%	
96 - Atmos Energy - Virginia					194,850,784	1,538,392		196,389,176	7.27107%	
Total Fiscal Year 2020	-44,369	44,369	16,165,804	47,566,833	1,357,362,502	41,531,685	557,442	1,463,184,265	100.00000%	
Fiscal Year 2021 (FY 2020 Actual Data):										
9 - Atmos Energy - Kentucky	-44,369	44,369	16,168,207	33,163,430	702,808,414	24,247,420		776,387,470	49.49286%	Docket 24-00006, "Workpaper B"
93 - Atmos Energy - Tennessee				14,598,444	648,884,902	18,424,259	13,000	681,920,605	43.47082%	
96 - Atmos Energy - Virginia				108,819,135	1,558,524			110,377,659	7.03631%	
Total Fiscal Year 2021	-44,369	44,369	16,168,207	47,761,873	1,460,512,452	44,230,203	13,000	1,568,685,735	100.00000%	
Fiscal Year 2022 (FY 2021 Actual Data):										
9 - Atmos Energy - Kentucky	-44,369	44,369	16,168,207	33,162,679	746,805,450	24,966,685		821,103,021	49.06529%	Docket 24-00006, "Workpaper B"
93 - Atmos Energy - Tennessee				14,598,444	701,038,760	18,938,722	13,000	734,588,926	43.89561%	
96 - Atmos Energy - Virginia					116,252,916	1,545,892		117,798,808	7.03911%	
Total Fiscal Year 2022	-44,369	44,369	16,168,207	47,761,123	1,564,097,126	45,451,299	13,000	1,673,490,754	100.00000%	
Fiscal Year 2023 (FY 2022 Actual Data):										
9 - Atmos Energy - Kentucky	-44,369	44,369	16,619,829	33,161,239	782,029,769	23,729,201		855,540,038	48.33937%	Docket 24-00006, "Workpaper B"
93 - Atmos Energy - Tennessee				14,598,444	755,408,318	19,445,434	13,000	789,465,196	44.60603%	
96 - Atmos Energy - Virginia					123,379,994	1,476,668		124,856,662	7.05460%	
Total Fiscal Year 2023	-44,369	44,369	16,619,829	47,759,683	1,660,818,081	44,651,302	13,000	1,769,861,895	100.00000%	

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Company	Direct Expenses	Bad Debt Expense	Total	Percent	Source
Fiscal Year 2013 (FY 2012 Actual Data):					
9 - Atmos Energy - Kentucky	13,148,590	211,801	13,360,391	52.47964%	Docket 14-00146, CPAD1-60
93 - Atmos Energy - Tennessee	9,420,680	-248,592	9,172,088	36.02798%	
96 - Atmos Energy - Virginia	2,595,952	329,807	2,925,759	11.49238%	
Total Fiscal Year 2013	25,165,222	293,016	25,458,238	100.00000%	
Fiscal Year 2014 (FY 2013 Actual Data):					
9 - Atmos Energy - Kentucky	13,864,412	513,554	14,377,966	50.56216%	Docket 14-00146, CPAD1-60
93 - Atmos Energy - Tennessee	10,124,477	541,041	10,665,518	37.50681%	
96 - Atmos Energy - Virginia	3,331,673	61,060	3,392,733	11.93103%	
Total Fiscal Year 2014	27,320,563	1,115,655	28,436,217	100.00000%	
Fiscal Year 2015 (FY 2014 Actual Data):					
9 - Atmos Energy - Kentucky	13,467,792	1,079,108	14,546,900	49.63314%	Docket 14-00146, CPAD1-60
93 - Atmos Energy - Tennessee	9,734,996	469,312	10,204,309	34.81648%	
96 - Atmos Energy - Virginia	4,413,931	143,703	4,557,634	15.55037%	
Total Fiscal Year 2015	27,616,719	1,692,124	29,308,843	100.00000%	
Fiscal Year 2016 (FY 2015 Actual Data):					
9 - Atmos Energy - Kentucky	14,022,607	1,047,199	15,069,806	57.96603%	Docket 16-00105, CPAD1-4
93 - Atmos Energy - Tennessee	11,014,280	246,500	11,260,780	43.31461%	
96 - Atmos Energy - Virginia	-448,858	115,921	-332,937	-1.28064%	
Total Fiscal Year 2016	24,588,029	1,409,620	25,997,649	100.00000%	
Fiscal Year 2017 (FY 2016 Actual Data) Oct '16:					
9 - Atmos Energy - Kentucky	14,095,923	488,417	14,584,340	51.45948%	Docket 17-00091, CPAD3-2
93 - Atmos Energy - Tennessee	10,957,303	286,637	11,243,940	39.67319%	
96 - Atmos Energy - Virginia	2,443,472	69,653	2,513,125	8.86733%	
Total Fiscal Year 2017	27,496,698	844,707	28,341,405	100.00000%	
Fiscal Year 2017 (FY 2016 Actual Data) Nov-Dec '16:					
9 - Atmos Energy - Kentucky	14,095,923	488,417	14,584,340	51.45948%	Docket 18-00097, Company Supplied Data "FY17 Composite Calc (for Nov-16 and Dec-16)" No changes to O&M
93 - Atmos Energy - Tennessee	10,957,303	286,637	11,243,940	39.67319%	
96 - Atmos Energy - Virginia	2,443,472	69,653	2,513,125	8.86733%	
Total Fiscal Year 2017	27,496,698	844,707	28,341,405	100.00000%	
Fiscal Year 2017 (FY 2016 Actual Data) Jan-Sep '17:					
9 - Atmos Energy - Kentucky	14,095,923	488,417	14,584,340	51.45948%	Docket 17-00091, CPAD3-2 No changes to O&M
93 - Atmos Energy - Tennessee	10,957,303	286,637	11,243,940	39.67319%	
96 - Atmos Energy - Virginia	2,443,472	69,653	2,513,125	8.86733%	
Total Fiscal Year 2017	27,496,698	844,707	28,341,405	100.00000%	
Fiscal Year 2018 (FY 2017 Actual Data):					
9 - Atmos Energy - Kentucky	14,663,689	882,329	15,546,019	50.02596%	Docket 18-00097, CPAD1-8
93 - Atmos Energy - Tennessee	12,253,171	217,833	12,471,004	40.13078%	
96 - Atmos Energy - Virginia	2,953,771	105,112	3,058,883	9.84326%	
Total Fiscal Year 2018	29,870,631	1,205,274	31,075,905	100.00000%	
Fiscal Year 2019 (FY 2018 Actual Data):					
9 - Atmos Energy - Kentucky	16,453,392	911,822	17,365,214	53.87952%	Docket 19-00076, CA1-10 Docket 24-00006, CA1-9
93 - Atmos Energy - Tennessee	11,165,813	446,414	11,612,227	36.02957%	
96 - Atmos Energy - Virginia	3,064,146	188,126	3,252,272	10.09091%	
Total Fiscal Year 2019	30,683,352	1,546,362	32,229,713	100.00000%	
Fiscal Year 2020 (FY 2019 Actual Data):					
9 - Atmos Energy - Kentucky	17,729,634	1,011,886	18,741,520	53.99589%	Docket 24-00006, "Workpaper B" See CA1-9 for this requested information.
93 - Atmos Energy - Tennessee	12,578,091	291,860	12,869,950	37.07941%	
96 - Atmos Energy - Virginia	3,028,945	68,743	3,097,688	8.92470%	
Total Fiscal Year 2020	33,336,670	1,372,489	34,709,159	100.00000%	
Fiscal Year 2021 (FY 2020 Actual Data):					
9 - Atmos Energy - Kentucky	14,960,308	1,183,719	16,144,027	51.34587%	Docket 24-00006, "Workpaper B" See CA1-9 for this requested information.
93 - Atmos Energy - Tennessee	11,770,268	608,153	12,378,421	39.36941%	
96 - Atmos Energy - Virginia	2,820,743	98,532	2,919,274	9.28472%	
Total Fiscal Year 2021	29,551,319	1,890,404	31,441,723	100.00000%	
Fiscal Year 2022 (FY 2021 Actual Data):					
9 - Atmos Energy - Kentucky	16,308,155	2,822,569	19,130,724	54.81265%	Docket 24-00006, "Workpaper B" See CA1-9 for this requested information.
93 - Atmos Energy - Tennessee	11,695,713	728,391	12,424,104	35.59709%	
96 - Atmos Energy - Virginia	3,181,163	166,031	3,347,194	9.59026%	
Total Fiscal Year 2022	31,185,031	3,716,991	34,902,022	100.00000%	
Fiscal Year 2023 (FY 2022 Actual Data):					
9 - Atmos Energy - Kentucky	16,292,435	711,048	17,003,483	54.28357%	Docket 24-00006, "Workpaper B" See CA1-9 for this requested information.
93 - Atmos Energy - Tennessee	11,324,171	250,728	11,574,898	36.95283%	
96 - Atmos Energy - Virginia	2,713,059	32,000	2,745,059	8.76359%	
Total Fiscal Year 2023	30,329,665	993,776	31,323,440	100.00000%	

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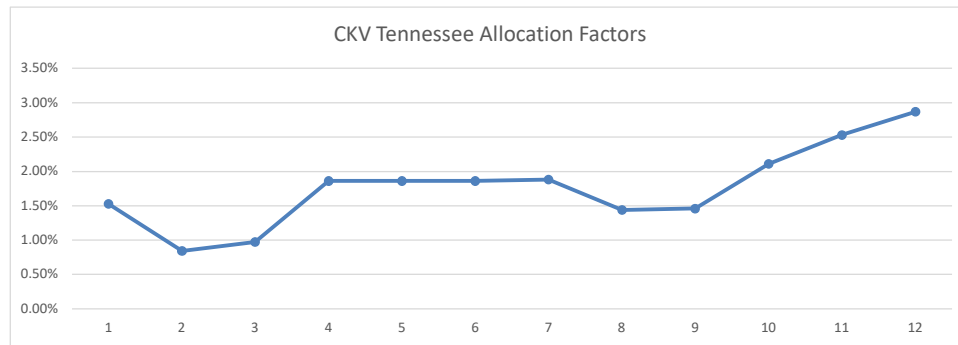
Company	October	November	December	January	February	March	April	May	June	July	August	September	Average	Percent	Source
Fiscal Year 2013 (FY 2013 Actual Data):															
9 - Atmos Energy - Kentucky	171,052	172,415	174,524	176,228	176,388	176,469	174,529	174,507	171,941	170,841	170,374	169,552	173,235	53.94128%	Docket 14-00146, CPAD1-60
93 - Atmos Energy - Tennessee	128,839	130,519	131,850	132,391	132,623	133,126	131,884	131,135	130,137	129,927	128,414	129,042	130,871	48.97486%	
96 - Atmos Energy - Virginia	22,087	22,303	22,635	22,830	22,787	22,885	22,732	22,655	22,405	22,412	22,120	22,030	22,495	6.88838%	
Total Fiscal Year 2013	321,978	325,237	328,989	331,458	331,778	332,483	329,145	328,297	324,473	322,780	321,917	320,624	326,604	100.00000%	
9 - Atmos Energy - Kentucky	170,866	171,314	176,076	176,367	176,509	175,920	176,607	175,128	174,485	174,581	174,345	173,605	174,650	52.89023%	Docket 14-00146, CPAD1-60
93 - Atmos Energy - Tennessee	130,041	131,867	132,969	133,671	134,134	133,907	134,646	136,462	137,481	132,717	132,318	132,463	132,881	48.24114%	
96 - Atmos Energy - Virginia	22,167	22,516	22,795	22,938	22,816	22,924	22,970	22,723	22,459	22,786	22,622	22,421	22,681	6.86865%	
Total Fiscal Year 2014	323,074	325,697	331,840	332,976	333,559	332,751	334,223	336,319	324,375	330,064	329,285	328,489	330,213	100.00000%	
9 - Atmos Energy - Kentucky	173,761	174,528	176,451	177,753	178,092	177,912	177,028	177,082	174,490	172,840	169,836	169,727	174,958	52.9909%	Docket 14-00146, CPAD1-60
93 - Atmos Energy - Tennessee	132,703	133,653	135,037	136,248	136,297	136,553	136,150	136,658	135,034	134,317	133,422	133,080	134,946	48.93486%	
96 - Atmos Energy - Virginia	22,518	22,813	22,964	23,124	23,170	23,026	23,911	23,058	22,903	22,680	22,399	22,185	22,722	6.81910%	
Total Fiscal Year 2015	328,982	330,994	334,482	337,125	337,559	337,594	336,149	336,758	332,627	329,856	325,657	324,992	332,626	100.00000%	
9 - Atmos Energy - Kentucky	171,406	171,235	177,595	177,674	178,049	178,036	177,958	176,043	175,518	173,366	170,519	170,883	174,857	52.25462%	Docket 14-00105, CPAD1-5
93 - Atmos Energy - Tennessee	134,104	135,109	137,531	137,886	137,785	138,337	138,846	138,048	137,123	136,670	135,496	135,796	136,978	48.93486%	
96 - Atmos Energy - Virginia	22,336	22,398	22,921	22,960	22,987	23,136	23,154	23,041	22,960	22,814	22,462	22,263	22,795	6.81908%	
Total Fiscal Year 2016	327,848	328,742	338,047	338,600	338,821	340,609	339,999	337,132	335,610	332,850	328,477	328,962	334,625	100.00000%	
9 - Atmos Energy - Kentucky	171,600	172,801	176,361	176,567	177,645	178,155	176,838	177,637	175,399	173,395	174,481	171,720	175,300	51.88391%	Docket 17-00091, CPAD3-2
93 - Atmos Energy - Tennessee	136,264	137,506	139,341	140,045	140,701	141,802	140,615	141,303	140,676	139,257	140,278	138,696	139,707	41.34940%	
96 - Atmos Energy - Virginia	22,323	22,375	22,819	22,970	23,040	23,177	22,936	23,165	23,133	22,869	22,864	22,459	22,863	6.76689%	
Total Fiscal Year 2017	330,187	332,682	338,521	339,582	341,386	344,134	340,389	342,106	339,208	335,511	337,613	332,915	337,876	100.00000%	
9 - Atmos Energy - Kentucky	171,600	172,801	176,361	176,567	177,645	178,155	176,838	177,637	175,399	173,395	174,481	171,720	175,300	51.88391%	Docket 18-00097, Company Supplied Data "FY17 Composite Calc (for Nov-16 and Dec-16)" No changes to Bills
93 - Atmos Energy - Tennessee	136,264	137,506	139,341	140,045	140,701	141,802	140,615	141,303	140,676	139,257	140,278	138,696	139,707	41.34940%	
96 - Atmos Energy - Virginia	22,323	22,375	22,819	22,970	23,040	23,177	22,936	23,165	23,133	22,869	22,864	22,459	22,863	6.76689%	
Total Fiscal Year 2017	330,187	332,682	338,521	339,582	341,386	344,134	340,389	342,106	339,208	335,511	337,613	332,915	337,876	100.00000%	
9 - Atmos Energy - Kentucky	171,600	172,801	176,361	176,567	177,645	178,155	176,838	177,637	175,399	173,395	174,481	171,720	175,300	51.88391%	Docket 17-00091, CPAD3-2 No changes to Bills
93 - Atmos Energy - Tennessee	136,264	137,506	139,341	140,045	140,701	141,802	140,615	141,303	140,676	139,257	140,278	138,696	139,707	41.34940%	
96 - Atmos Energy - Virginia	22,323	22,375	22,819	22,970	23,040	23,177	22,936	23,165	23,133	22,869	22,864	22,459	22,863	6.76689%	
Total Fiscal Year 2017	330,187	332,682	338,521	339,582	341,386	344,134	340,389	342,106	339,208	335,511	337,613	332,915	337,876	100.00000%	
9 - Atmos Energy - Kentucky	171,969	173,710	177,453	178,771	179,467	179,792	176,798	179,123	176,208	173,398	173,784	171,450	175,989	51.51801%	Docket 18-00087, CPAD1-10
93 - Atmos Energy - Tennessee	139,267	139,209	142,834	142,601	144,504	144,463	143,677	144,278	142,999	141,781	142,151	141,584	142,529	41.72286%	
96 - Atmos Energy - Virginia	22,631	22,844	23,107	23,349	23,300	23,421	23,068	23,075	23,126	22,953	22,880	22,669	23,083	6.75980%	
Total Fiscal Year 2018	333,867	335,763	343,344	344,721	347,271	347,673	344,943	346,976	342,633	338,132	338,915	335,703	341,606	100.00000%	
9 - Atmos Energy - Kentucky	172,904	175,537	177,307	179,915	179,198	179,916	180,068	179,245	175,963	175,898	174,105	172,473	176,877	51.11156%	Docket 19-00076, CAI-10 Docket 24-00008, CAI-6, "Customers" tab
93 - Atmos Energy - Tennessee	141,986	144,343	145,002	147,044	148,334	147,528	147,640	147,479	145,866	145,704	145,474	144,520	145,828	42.37373%	
96 - Atmos Energy - Virginia	22,854	23,098	23,335	23,572	23,366	23,528	23,450	23,705	23,652	23,572	23,356	22,909	23,358	6.74870%	
Total Fiscal Year 2019	337,744	342,978	345,144	350,531	349,398	350,872	351,156	350,426	345,871	345,174	342,935	339,902	346,051	100.00000%	
9 - Atmos Energy - Kentucky	173,716	176,153	178,668	179,645	178,710	180,942	179,692	180,346	177,095	176,153	174,813	173,608	177,462	50.70278%	Docket 23-00008, CAI-12, "XMD" tab Docket 24-00008, CAI-6, "Customers" tab
93 - Atmos Energy - Tennessee	140,980	147,403	148,874	149,871	149,876	150,793	150,738	150,433	149,162	148,982	148,141	147,869	148,009	42.37373%	
96 - Atmos Energy - Virginia	23,131	23,371	23,481	23,929	23,455	23,865	23,795	23,783	23,506	23,552	23,393	23,163	23,534	6.72380%	
Total Fiscal Year 2020	342,807	346,927	351,623	353,445	352,451	355,871	354,223	354,562	349,783	348,839	346,347	344,640	350,004	100.00000%	
9 - Atmos Energy - Kentucky	175,386	176,426	179,630	181,461	180,260	181,921	179,792	179,213	178,834	178,463	177,822	177,780	178,882	50.43384%	Docket 23-00008, CAI-12, "XMD" tab Docket 24-00008, CAI-6, "Customers" tab
93 - Atmos Energy - Tennessee	145,619	149,862	151,583	153,692	152,417	153,016	153,357	152,830	152,519	152,519	151,962	152,129	152,038	42.35461%	
96 - Atmos Energy - Virginia	23,241	22,782	23,496	24,855	23,596	24,021	23,810	23,849	23,887	23,957	23,743	23,677	23,770	6.78154%	
Total Fiscal Year 2021	344,145	349,070	354,619	360,008	356,673	359,958	356,992	356,992	355,250	354,938	353,647	353,606	354,687	100.00000%	
9 - Atmos Energy - Kentucky	178,068	179,727	181,326	181,975	181,668	183,106	182,323	181,612	181,231	180,227	180,501	179,419	181,007	50.22986%	Docket 23-00008, CAI-12, "XMD" tab Docket 24-00008, CAI-6, "Customers" tab
93 - Atmos Energy - Tennessee	153,073	153,455	155,203	156,508	155,574	156,008	156,220	155,936	156,939	155,484	155,660	155,397	156,328	43.93371%	
96 - Atmos Energy - Virginia	23,768	23,797	23,997	24,083	24,009	24,181	24,114	24,092	24,080	24,131	24,154	23,881	24,025	6.66680%	
Total Fiscal Year 2022	355,809	357,979	360,526	361,664	361,311	363,844	362,657	361,610	361,230	359,842	360,315	358,697	360,357	100.00000%	
9 - Atmos Energy - Kentucky	178,695	180,008	177,223	187,175	182,362	183,223	181,951	181,222	180,629	178,789	178,768	176,713	180,563	49.82876%	Docket 23-00008, CAI-12, "XMD" tab Docket 24-00008, CAI-6, "Customers" tab
93 - Atmos Energy - Tennessee	155,191	156,316	157,798	158,246	158,640	159,106	158,862	159,508	158,716	157,417	157,378	155,779	157,680	43.93371%	
96 - Atmos Energy - Virginia	23,877	24,038	24,148	24,250	24,249	24,354	24,186	24,197	24,126	24,187	24,182	23,715	24,124	6.68740%	
Total Fiscal Year 2023	357,763	360,362	359,169	369,671	365,251	366,683	364,713	363,927	362,871	360,493	360,328	357,207	362,367	100.00000%	

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Calculations"
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Period		CKV Allocation A/	Tennessee Customer Allocation B/	Tennessee Factor
1	Fiscal Year 2014 (FY 2013 Actual Data):	3.80178%	40.24114%	1.53%
2	Fiscal Year 2015 (FY 2014 Actual Data):	2.06077%	40.56986%	0.84%
3	Fiscal Year 2016 (FY 2015 Actual Data):	2.35816%	40.93469%	0.97%
4	Fiscal Year 2017 (FY 2016 Actual Data) Oct '16	4.49854%	41.34940%	1.86%
5	Fiscal Year 2017 (FY 2016 Actual Data) Nov-Dec '16	4.49854%	41.34940%	1.86%
6	Fiscal Year 2017 (FY 2016 Actual Data) Jan-Sep '17	4.49854%	41.34940%	1.86%
7	Fiscal Year 2018 (FY 2017 Actual Data):	4.50060%	41.72295%	1.88%
8	Fiscal Year 2019 (FY 2018 Actual Data):	3.41719%	42.13875%	1.44%
9	Fiscal Year 2020 (FY 2019 Actual Data)	3.41764%	42.57337%	1.46%
10	Fiscal Year 2021 (FY 2020 Actual Data)	4.91512%	42.87000%	2.11%
11	Fiscal Year 2022 (FY 2021 Actual Data)	5.87355%	43.10321%	2.53%
12	Fiscal Year 2023 (FY 2022 Actual Data)	6.58582%	43.51379%	2.87%

To "Summary" tab



A/ CA Workpaper R-90-5.01.

B/ CA Workpaper R-90-4.00.

		A/ Cost	B/ Company 20-LA	B/ Company 30-WTX	B/ Company 50-KMD	B/ Company 60-COKS	B/ Company 70-MS	B/ Company 80-MDTX	Total
Allocation of Training Costs:									
Fiscal Year 2014 (FY 2013 Actual Data):	Employees	\$6,001,908	\$363,397	\$523,604	\$363,397	\$324,322	\$355,582	\$4,071,607	\$6,001,908
Fiscal Year 2015 (FY 2014 Actual Data):	Employees	6,001,908	1,203,341	379,743	138,088	187,406	133,157	3,960,174	6,001,908
Fiscal Year 2016 (FY 2015 Actual Data):	Employees	6,001,908	1,385,364	400,394	176,173	300,296	240,236	3,499,445	6,001,908
Fiscal Year 2017 (FY 2016 Actual Data):	Employees	6,001,908	606,002	427,522	452,426	543,741	340,357	3,631,860	6,001,908
Fiscal Year 2018 (FY 2017 Actual Data):	Employees	6,001,908	606,002	427,522	452,426	543,741	340,357	3,631,860	6,001,908
Fiscal Year 2019 (FY 2018 Actual Data):	Employees	6,001,908	397,787	565,482	311,990	639,580	561,582	3,525,487	6,001,908
Fiscal Year 2020 (FY 2019 Actual Data):	Employees	6,001,908	397,787	565,482	311,990	639,580	561,582	3,525,487	6,001,908
Fiscal Year 2021 (FY 2020 Actual Data):	Employees	6,001,908	550,175	560,178	505,161	400,127	565,180	3,421,088	6,001,908
Fiscal Year 2022 (FY 2021 Actual Data):	Employees	6,001,908	586,166	665,280	629,319	596,954	543,013	2,981,176	6,001,908
Fiscal Year 2023 (FY 2022 Actual Data):	Employees	6,001,908	618,038	646,131	722,146	575,073	525,497	2,915,024	6,001,908

		A/ Cost	B/ Company 20-LA	B/ Company 30-WTX	B/ Company 50-KMD	B/ Company 60-COKS	B/ Company 70-MS	B/ Company 80-MDTX	Total
Allocation of Dispatch Costs:									
Fiscal Year 2014 (FY 2013 Actual Data):	Customers	\$1,180,210	\$133,445	\$115,786	\$127,987	\$93,930	\$97,186	\$611,876	\$1,180,210
Fiscal Year 2015 (FY 2014 Actual Data):	Customers	1,180,210	133,794	115,515	128,269	93,739	96,473	612,421	1,180,210
Fiscal Year 2016 (FY 2015 Actual Data):	Customers	1,180,210	133,382	115,332	128,621	94,750	95,194	612,932	1,180,210
Fiscal Year 2017 (FY 2016 Actual Data):	Customers	1,180,210	133,019	114,423	129,015	95,274	94,635	613,844	1,180,210
Fiscal Year 2018 (FY 2017 Actual Data):	Customers	1,180,210	132,246	114,044	129,281	95,679	93,686	615,274	1,180,210
Fiscal Year 2019 (FY 2018 Actual Data):	Customers	1,180,210	131,402	113,658	129,685	95,812	92,763	616,890	1,180,210
Fiscal Year 2020 (FY 2019 Actual Data):	Customers	1,180,210	130,563	113,279	129,744	95,819	91,924	618,881	1,180,210
Fiscal Year 2021 (FY 2020 Actual Data):	Customers	1,180,210	129,897	112,807	130,123	95,672	90,875	620,836	1,180,210
Fiscal Year 2022 (FY 2021 Actual Data):	Customers	1,180,210	129,299	112,512	129,843	95,422	90,679	622,454	1,180,210
Fiscal Year 2023 (FY 2022 Actual Data):	Customers	1,180,210	128,407	112,327	129,078	95,391	89,540	625,467	1,180,210

		A/ Cost	B/ Company 20-LA	B/ Company 30-WTX	B/ Company 50-KMD	B/ Company 60-COKS	B/ Company 70-MS	B/ Company 80-MDTX	Total
Allocation of Texas Service Center Costs:									
Fiscal Year 2014 (FY 2013 Actual Data):	80-MDTX	\$5,742,980	\$0	\$0	\$0	\$0	\$0	\$5,742,980	\$5,742,980
Fiscal Year 2015 (FY 2014 Actual Data):	80-MDTX	5,742,980	0	0	0	0	0	5,742,980	5,742,980
Fiscal Year 2016 (FY 2015 Actual Data):	80-MDTX	5,742,980	0	0	0	0	0	5,742,980	5,742,980
Fiscal Year 2017 (FY 2016 Actual Data):	80-MDTX	5,742,980	0	0	0	0	0	5,742,980	5,742,980
Fiscal Year 2018 (FY 2017 Actual Data):	80-MDTX	5,742,980	0	0	0	0	0	5,742,980	5,742,980
Fiscal Year 2019 (FY 2018 Actual Data):	80-MDTX	5,742,980	0	0	0	0	0	5,742,980	5,742,980
Fiscal Year 2020 (FY 2019 Actual Data):	80-MDTX	5,742,980	0	0	0	0	0	5,742,980	5,742,980
Fiscal Year 2021 (FY 2020 Actual Data):	80-MDTX	5,742,980	0	0	0	0	0	5,742,980	5,742,980
Fiscal Year 2022 (FY 2021 Actual Data):	80-MDTX	5,742,980	0	0	0	0	0	5,742,980	5,742,980
Fiscal Year 2023 (FY 2022 Actual Data):	80-MDTX	5,742,980	0	0	0	0	0	5,742,980	5,742,980

		Company 20-LA	Company 30-WTX	Company 50-KMD	Company 60-COKS	Company 70-MS	Company 80-MDTX	Total
Total Allocated Costs:								
Fiscal Year 2014 (FY 2013 Actual Data):	Cost	\$12,925,099	\$496,842	\$639,390	\$491,384	\$418,252	\$452,768	\$10,426,464
Fiscal Year 2015 (FY 2014 Actual Data):		12,925,099	1,337,134	495,258	266,357	281,145	229,630	10,315,576
Fiscal Year 2016 (FY 2015 Actual Data):		12,925,099	1,518,746	515,726	304,794	395,046	335,430	9,855,357
Fiscal Year 2017 (FY 2016 Actual Data):		12,925,099	739,021	541,945	581,441	639,016	434,992	9,988,685
Fiscal Year 2018 (FY 2017 Actual Data):		12,925,099	738,247	541,566	581,707	639,421	434,043	9,990,115
Fiscal Year 2019 (FY 2018 Actual Data):		12,925,099	529,190	679,140	441,675	735,392	654,345	9,885,358
Fiscal Year 2020 (FY 2019 Actual Data):		12,925,099	528,350	678,761	441,734	735,399	653,506	9,887,349
Fiscal Year 2021 (FY 2020 Actual Data):		12,925,099	680,072	672,986	635,284	495,799	656,054	9,784,904
Fiscal Year 2022 (FY 2021 Actual Data):		12,925,099	715,465	777,793	759,162	692,377	633,692	9,346,610
Fiscal Year 2023 (FY 2022 Actual Data):		12,925,099	746,445	758,458	851,224	670,464	615,037	9,283,471

		Company 20-LA	Company 30-WTX	Company 50-KMD	Company 60-COKS	Company 70-MS	Company 80-MDTX	Total
Total Allocated Percentage of Costs:								
Fiscal Year 2014 (FY 2013 Actual Data):		3.84%	4.95%	3.80%	3.24%	3.50%	80.67%	100.00%
Fiscal Year 2015 (FY 2014 Actual Data):		10.35%	3.83%	2.06%	2.18%	1.78%	79.81%	100.00%
Fiscal Year 2016 (FY 2015 Actual Data):		11.75%	3.99%	2.36%	3.06%	2.60%	76.25%	100.00%
Fiscal Year 2017 (FY 2016 Actual Data):		5.72%	4.19%	4.50%	4.94%	3.37%	77.28%	100.00%
Fiscal Year 2018 (FY 2017 Actual Data):		5.71%	4.19%	4.50%	4.95%	3.36%	77.29%	100.00%
Fiscal Year 2019 (FY 2018 Actual Data):		4.09%	5.25%	3.42%	5.69%	5.06%	76.48%	100.00%
Fiscal Year 2020 (FY 2019 Actual Data):		4.09%	5.25%	3.42%	5.69%	5.06%	76.50%	100.00%
Fiscal Year 2021 (FY 2020 Actual Data):		5.26%	5.21%	4.92%	3.84%	5.08%	75.70%	100.00%
Fiscal Year 2022 (FY 2021 Actual Data):		5.54%	6.02%	5.87%	5.36%	4.90%	72.31%	100.00%
Fiscal Year 2023 (FY 2022 Actual Data):		5.78%	5.87%	6.59%	5.19%	4.76%	71.83%	100.00%

A/ CAPD Workpaper R-90-5.03.

B/ CAPD Workpaper R-90-5.02.

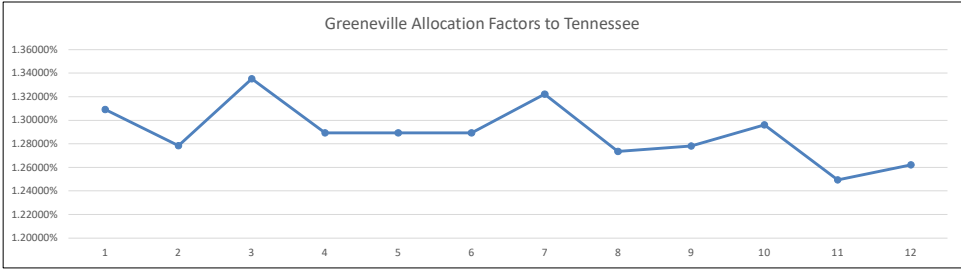
To
"CKV-
Summary"
Tab

	Company 20-LA	Company 30-WTX	Company 50-KMD	Company 60-COKS	Company 70-MS	Company 80-MDTX	Total	Source
Training Employees:								
Fiscal Year 2014 (FY 2013 Actual Data)	93	134	93	83	91	1,042	1,536	Docket 14-00146, CPAD Workpaper RB-90-9.35 and 9.36.
Fiscal Year 2015 (FY 2014 Actual Data)	244	77	28	38	27	803	1,217	Docket 14-00146, CPAD Workpaper RB-90-9.35 and 9.36.
Fiscal Year 2016 (FY 2015 Actual Data)	346	100	44	75	60	874	1,499	Docket 16-00105, CPAD1-6.
Fiscal Year 2017 (FY 2016 Actual Data)	146	103	109	131	82	875	1,446	
Fiscal Year 2018 (FY 2017 Actual Data):	146	103	109	131	82	875	1,446	
Fiscal Year 2019 (FY 2018 Actual Data):	102	145	80	164	144	904	1,539	Docket 19-00076, "2019 Blending Percentages CKV Center, Align, & Greenville Effective Oct-18" spreadsheet, "Detail CKV" tab.
Fiscal Year 2020 (FY 2019 Actual Data)	102	145	80	164	144	904	1,539	
Fiscal Year 2021 (FY 2020 Actual Data)	110	112	101	80	113	684	1,200	Docket 23-00008, "C Blending Percentages CKV Center & Greenville Effective Jan 21", "Detail CKV" tab.
Fiscal Year 2022 (FY 2021 Actual Data)	163	185	175	166	151	829	1,669	Docket 23-00008, "D Blending Percentages CKV Center & Greenville Effective Jan 21", "Detail CKV" tab.
Fiscal Year 2023 (FY 2022 Actual Data)	374	391	437	348	318	1,764	3,632	Docket 24-00006, "Workpaper D".
	Company 20-LA	Company 30-WTX	Company 50-KMD	Company 60-COKS	Company 70-MS	Company 80-MDTX	Total	
Training Employees Percentage:								
Fiscal Year 2014 (FY 2013 Actual Data)	6.05%	8.72%	6.05%	5.40%	5.92%	67.84%	100.00%	To "CKV Calculation" tab
Fiscal Year 2015 (FY 2014 Actual Data)	20.05%	6.33%	2.30%	3.12%	2.22%	65.98%	100.00%	
Fiscal Year 2016 (FY 2015 Actual Data)	23.08%	6.67%	2.94%	5.00%	4.00%	58.31%	100.00%	
Fiscal Year 2017 (FY 2016 Actual Data)	10.10%	7.12%	7.54%	9.06%	5.67%	60.51%	100.00%	
Fiscal Year 2018 (FY 2017 Actual Data):	10.10%	7.12%	7.54%	9.06%	5.67%	60.51%	100.00%	
Fiscal Year 2019 (FY 2018 Actual Data):	6.63%	9.42%	5.20%	10.66%	9.36%	58.74%	100.00%	
Fiscal Year 2020 (FY 2019 Actual Data)	6.63%	9.42%	5.20%	10.66%	9.36%	58.74%	100.00%	
Fiscal Year 2021 (FY 2020 Actual Data)	9.17%	9.33%	8.42%	6.67%	9.42%	57.00%	100.00%	
Fiscal Year 2022 (FY 2021 Actual Data)	9.77%	11.08%	10.49%	9.95%	9.05%	49.67%	100.00%	
Fiscal Year 2023 (FY 2022 Actual Data)	10.30%	10.77%	12.03%	9.58%	8.76%	48.57%	100.00%	
	Company 20-LA	Company 30-WTX	Company 50-KMD	Company 60-COKS	Company 70-MS	Company 80-MDTX	Total	
Customer Counts:								
Fiscal Year 2014 (FY 2013 Actual Data)	344,296	298,733	330,213	242,343	250,745	1,578,673	3,045,003	CAPD Workpaper R-90-4.01.
Fiscal Year 2015 (FY 2014 Actual Data)	346,953	299,553	332,626	243,084	250,173	1,588,126	3,060,515	CAPD Workpaper R-90-4.01.
Fiscal Year 2016 (FY 2015 Actual Data)	347,012	300,052	334,625	246,505	247,660	1,594,629	3,070,484	CAPD Workpaper R-90-4.01.
Fiscal Year 2017 (FY 2016 Actual Data)	348,357	299,656	337,870	249,509	247,835	1,607,563	3,090,789	CAPD Workpaper R-90-4.01.
Fiscal Year 2018 (FY 2017 Actual Data):	349,442	301,348	341,608	252,821	247,554	1,625,785	3,118,557	CAPD Workpaper R-90-4.01.
Fiscal Year 2019 (FY 2018 Actual Data):	350,645	303,294	346,061	255,674	247,537	1,646,161	3,149,371	CA Workpaper R-90-4.01.
Fiscal Year 2020 (FY 2019 Actual Data)	352,215	305,588	350,004	258,488	247,980	1,669,529	3,183,803	CA Workpaper R-90-4.01.
Fiscal Year 2021 (FY 2020 Actual Data)	354,071	307,488	354,687	260,779	247,704	1,692,259	3,216,988	CA Workpaper R-90-4.01.
Fiscal Year 2022 (FY 2021 Actual Data)	358,848	312,259	360,357	264,828	251,665	1,727,517	3,275,474	CA Workpaper R-90-4.01.
Fiscal Year 2023 (FY 2022 Actual Data)	360,482	315,341	362,367	267,795	251,369	1,755,901	3,313,254	
	Company 20-LA	Company 30-WTX	Company 50-KMD	Company 60-COKS	Company 70-MS	Company 80-MDTX	Total	
Customer Counts Percentages:								
Fiscal Year 2014 (FY 2013 Actual Data)	11.31%	9.81%	10.84%	7.96%	8.23%	51.84%	100.00%	To "CKV Calculation" tab
Fiscal Year 2015 (FY 2014 Actual Data)	11.34%	9.79%	10.87%	7.94%	8.17%	51.89%	100.00%	
Fiscal Year 2016 (FY 2015 Actual Data)	11.30%	9.77%	10.90%	8.03%	8.07%	51.93%	100.00%	
Fiscal Year 2017 (FY 2016 Actual Data)	11.27%	9.70%	10.93%	8.07%	8.02%	52.01%	100.00%	
Fiscal Year 2018 (FY 2017 Actual Data):	11.21%	9.66%	10.95%	8.11%	7.94%	52.13%	100.00%	
Fiscal Year 2019 (FY 2018 Actual Data):	11.13%	9.63%	10.99%	8.12%	7.86%	52.27%	100.00%	
Fiscal Year 2020 (FY 2019 Actual Data)	11.06%	9.60%	10.99%	8.12%	7.79%	52.44%	100.00%	
Fiscal Year 2021 (FY 2020 Actual Data)	11.01%	9.56%	11.03%	8.11%	7.70%	52.60%	100.00%	
Fiscal Year 2022 (FY 2021 Actual Data)	10.96%	9.53%	11.00%	8.09%	7.68%	52.74%	100.00%	
Fiscal Year 2023 (FY 2022 Actual Data)	10.88%	9.52%	10.94%	8.08%	7.59%	53.00%	100.00%	

	Training	Dispatch	Service Center	Total	Source
CKV Square Footage by Functional Area:					
Fiscal Year 2014 (FY 2013 Actual Data):	22,554	4,435	21,581	48,570	Docket 14-00146, CPAD Workpaper RB-90-9.35 and 9.36.
Fiscal Year 2015 (FY 2014 Actual Data):	22,554	4,435	21,581	48,570	Docket 14-00146, CPAD Workpaper RB-90-9.35 and 9.36.
Fiscal Year 2016 (FY 2015 Actual Data):	22,554	4,435	21,581	48,570	Docket 16-00105, CPAD1-6.
Fiscal Year 2017 (FY 2016 Actual Data):	22,554	4,435	21,581	48,570	Docket 17-00091, CPAD3-9 (Definitive Source).
Fiscal Year 2018 (FY 2017 Actual Data):	22,554	4,435	21,581	48,570	Docket 18-00097. Unchanged.
Fiscal Year 2019 (FY 2018 Actual Data):	22,554	4,435	21,581	48,570	Docket 19-00076, "2019 Blending Percentages CKV Center, Align, & Greenville Effective Oct-18" spreadsheet, "Detail CKV" tab.
Fiscal Year 2020 (FY 2019 Actual Data):	22,554	4,435	21,581	48,570	
Fiscal Year 2021 (FY 2020 Actual Data):	22,554	4,435	21,581	48,570	Docket 23-00008, "C Blending Percentages CKV Center & Greenville Effective Jan 21", "Detail CKV" tab.
Fiscal Year 2022 (FY 2021 Actual Data):	22,554	4,435	21,581	48,570	
Fiscal Year 2023 (FY 2022 Actual Data):	22,554	4,435	21,581	48,570	
CKV Square Footage Percentage by Functional Area:					
Fiscal Year 2014 (FY 2013 Actual Data):	46.44%	9.13%	44.43%	100.00%	
Fiscal Year 2015 (FY 2014 Actual Data):	46.44%	9.13%	44.43%	100.00%	
Fiscal Year 2016 (FY 2015 Actual Data):	46.44%	9.13%	44.43%	100.00%	
Fiscal Year 2017 (FY 2016 Actual Data):	46.44%	9.13%	44.43%	100.00%	
Fiscal Year 2018 (FY 2017 Actual Data):	46.44%	9.13%	44.43%	100.00%	
Fiscal Year 2019 (FY 2018 Actual Data):	46.44%	9.13%	44.43%	100.00%	
Fiscal Year 2020 (FY 2019 Actual Data):	46.44%	9.13%	44.43%	100.00%	
Fiscal Year 2021 (FY 2020 Actual Data):	46.44%	9.13%	44.43%	100.00%	
Fiscal Year 2022 (FY 2021 Actual Data):	46.44%	9.13%	44.43%	100.00%	
Fiscal Year 2023 (FY 2022 Actual Data):	46.44%	9.13%	44.43%	100.00%	
CKV Cost Allocation by Functional Area:					
Fiscal Year 2014 (FY 2013 Actual Data):	\$6,001,908	\$1,180,210	\$5,742,980	\$12,925,099	Docket 14-00146, CPAD Workpaper RB-90-9.35 and 9.36.
Fiscal Year 2015 (FY 2014 Actual Data):	6,001,908	1,180,210	5,742,980	12,925,099	Docket 14-00146, CPAD Workpaper RB-90-9.35 and 9.36.
Fiscal Year 2016 (FY 2015 Actual Data):	6,001,908	1,180,210	5,742,980	12,925,099	Docket 16-00105, CPAD1-6.
Fiscal Year 2017 (FY 2016 Actual Data):	6,001,908	1,180,210	5,742,980	12,925,099	Docket 17-00091, CPAD3-8 (Definitive Source).
Fiscal Year 2018 (FY 2017 Actual Data):	6,001,908	1,180,210	5,742,980	12,925,099	Docket 18-00097. Unchanged.
Fiscal Year 2019 (FY 2018 Actual Data):	6,001,908	1,180,210	5,742,980	12,925,099	Docket 19-00076, "2019 Blending Percentages CKV Center, Align, & Greenville Effective Oct-18" spreadsheet, "Detail CKV" tab.
Fiscal Year 2020 (FY 2019 Actual Data):	6,001,908	1,180,210	5,742,980	12,925,099	
Fiscal Year 2021 (FY 2020 Actual Data):	6,001,908	1,180,210	5,742,980	12,925,099	Docket 23-00008, "C Blending Percentages CKV Center & Greenville Effective Jan 21", "Detail CKV" tab.
Fiscal Year 2022 (FY 2021 Actual Data):	6,001,908	1,180,210	5,742,980	12,925,099	
Fiscal Year 2023 (FY 2022 Actual Data):	6,001,908	1,180,210	5,742,980	12,925,099	Docket 24-00006, "Workpaper D".

Period		Tennessee Shared Svs Factor	A/	Tennessee Direct Factor	B/	Total Tennessee Factor
1	Fiscal Year 2014 (FY 2013 Actual Data)	0.50831%		0.80088%		1.30919%
2	Fiscal Year 2015 (FY 2014 Actual Data)	0.49265%		0.78565%		1.27830%
3	Fiscal Year 2016 (FY 2015 Actual Data)	0.50040%		0.83478%		1.33517%
4	Fiscal Year 2017 (FY 2016 Actual Data) Oct '16	0.48201%		0.80734%		1.28935%
5	Fiscal Year 2017 (FY 2016 Actual Data) Nov-Dec '16	0.48201%		0.80734%		1.28935%
6	Fiscal Year 2017 (FY 2016 Actual Data) Jan-Sep '17	0.48201%		0.80734%		1.28935%
7	Fiscal Year 2018 (FY 2017 Actual Data)	0.50086%		0.82137%		1.32223%
8	Fiscal Year 2019 (FY 2018 Actual Data)	0.47807%		0.79547%		1.27354%
9	Fiscal Year 2020 (FY 2019 Actual Data)	0.47860%		0.79948%		1.27808%
10	Fiscal Year 2021 (FY 2020 Actual Data)	0.47482%		0.82131%		1.29613%
11	Fiscal Year 2022 (FY 2021 Actual Data)	0.44850%		0.80096%		1.24946%
12	Fiscal Year 2023 (FY 2022 Actual Data)	0.44510%		0.81714%		1.26224%

To "Summary" tab



A/ CA Workpaper R-90-6.01.
 B/ CA Workpaper R-90-6.02.

Period	Division 02 KY/Mid-States		Tennessee		Division 02 Tennessee		Shared Svs Allocation		Tennessee Shared Svs Allocation	
	Factor	A/	Percentage	B/	Factor		Factor	C/		
1 Fiscal Year 2014 (FY 2013 Actual Data)	10.84320%		41.47862%		4.49761%		11.30181%		0.50831%	
2 Fiscal Year 2015 (FY 2014 Actual Data)	10.71288%		40.68975%		4.35904%		11.30181%		0.49265%	
3 Fiscal Year 2016 (FY 2015 Actual Data)	10.24100%		43.23394%		4.42759%		11.30181%		0.50040%	
4 Fiscal Year 2017 (FY 2016 Actual Data)	10.20000%		41.81291%		4.26492%		11.30181%		0.48201%	
5 Fiscal Year 2018 (FY 2017 Actual Data)	10.40000%		41.90659%		4.35828%		11.49215%		0.50086%	
6 Fiscal Year 2019 (FY 2018 Actual Data)	10.25000%		40.58512%		4.15997%		11.49215%		0.47807%	
7 Fiscal Year 2020 (FY 2019 Actual Data)	10.21000%		40.78964%		4.16462%		11.49215%		0.47860%	
8 Fiscal Year 2021 (FY 2020 Actual Data)	9.86000%		41.90341%		4.13168%		11.49215%		0.47482%	
9 Fiscal Year 2022 (FY 2021 Actual Data)	9.55000%		40.86530%		3.90264%		11.49215%		0.44850%	
10 Fiscal Year 2023 (FY 2022 Actual Data)	9.29000%		41.69088%		3.87308%		11.49215%		0.44510%	

To "Greeneville-Summary" tab

A/ CAPD Workpaper R-90-2.00.

B/ CAPD Workpaper R-90-4.00.

C/ CAPD Workpaper R-90-6.03.

Period	Tennessee Percentage	A/	Greenville Allocation Factor	B/	Tennessee Greenville Allocation
1 Fiscal Year 2014 (FY 2013 Actual Data)	41.47862%		1.93083%		0.80088%
2 Fiscal Year 2015 (FY 2014 Actual Data)	40.68975%		1.93083%		0.78565%
3 Fiscal Year 2016 (FY 2015 Actual Data)	43.23394%		1.93083%		0.83478%
4 Fiscal Year 2017 (FY 2016 Actual Data)	41.81291%		1.93083%		0.80734%
5 Fiscal Year 2018 (FY 2017 Actual Data)	41.90659%		1.96000%		0.82137%
6 Fiscal Year 2019 (FY 2018 Actual Data)	40.58512%		1.96000%		0.79547%
7 Fiscal Year 2020 (FY 2019 Actual Data)	40.78964%		1.96000%		0.79948%
8 Fiscal Year 2021 (FY 2020 Actual Data)	41.90341%		1.96000%		0.82131%
9 Fiscal Year 2022 (FY 2021 Actual Data)	40.86530%		1.96000%		0.80096%
10 Fiscal Year 2023 (FY 2022 Actual Data)	41.69088%		1.96000%		0.81714%

To "Greenville-Summary" tab

A/ CAPD Workpaper R-90-4.00.

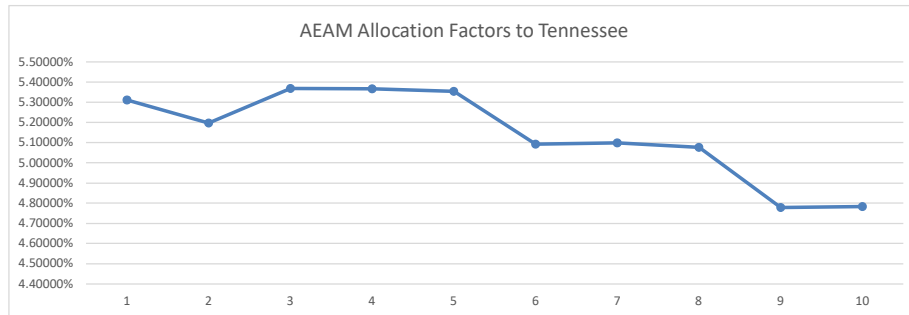
B/ CAPD Workpaper R-90-6.03.

SOURCE: Workpaper D, "Greenville" tab.

Division	Square Footage	A/	Percent	
20 - Atmos Energy - Louisiana	225		1.93%	
30 - Atmos Energy - West Texas	225		1.93%	
50 - Atmos Energy - KY/Mid-States	225		1.93%	
60 - Atmos Energy - Colorado/Kansas	225		1.93%	
70 - Atmos Energy - Mississippi	225		1.93%	
80 - Atmos Energy - Mid-Tex	1,070		9.18%	
180 - Atmos Energy - Pipeline-Texas	7,948		68.21%	
212 - Atmos Energy - Atmos Energy Marketing	193		1.66%	
Shared Services	1,317		11.30%	
Total	11,653		100.00%	
Company 50 Allocation without 212 - Atmos Energy Marketing	11,460		1.96%	→ To "Greenville-TN Calc" tab
Shared Services Allocation without 212 - Atmos Energy Marketing	11,460		11.49%	→ To "Greenville-Shd Serv Calc" tab

Period	Tennessee Division 91 Allocator A/	Tennessee AEAM Allocator B/	Tennessee AEAM Factor
1 Fiscal Year 2016 (FY 2015 Actual Data)	43.23394%	12.28469%	5.31115%
2 Fiscal Year 2017 (FY 2016 Actual Data) Oct '16	41.81291%	12.42823%	5.19660%
3 Fiscal Year 2017 (FY 2016 Actual Data) Nov-Dec '16	41.87751%	12.82014%	5.36875%
4 Fiscal Year 2017 (FY 2016 Actual Data) Jan-Sep '17	41.87751%	12.81377%	5.36609%
5 Fiscal Year 2018 (FY 2017 Actual Data)	41.90659%	12.77575%	5.35388%
6 Fiscal Year 2019 (FY 2018 Actual Data)	40.58512%	12.54693%	5.09219%
7 Fiscal Year 2020 (FY 2019 Actual Data)	40.78964%	12.49959%	5.09854%
8 Fiscal Year 2021 (FY 2020 Actual Data)	41.90341%	12.11594%	5.07699%
9 Fiscal Year 2022 (FY 2021 Actual Data)	40.86530%	11.69406%	4.77881%
10 Fiscal Year 2023 (FY 2022 Actual Data)	41.69088%	11.47328%	4.78331%

To "Summary" tab



A/ CAPD Workpaper R-90-4.00.

B/ CAPD Workpaper R-90-7.01.

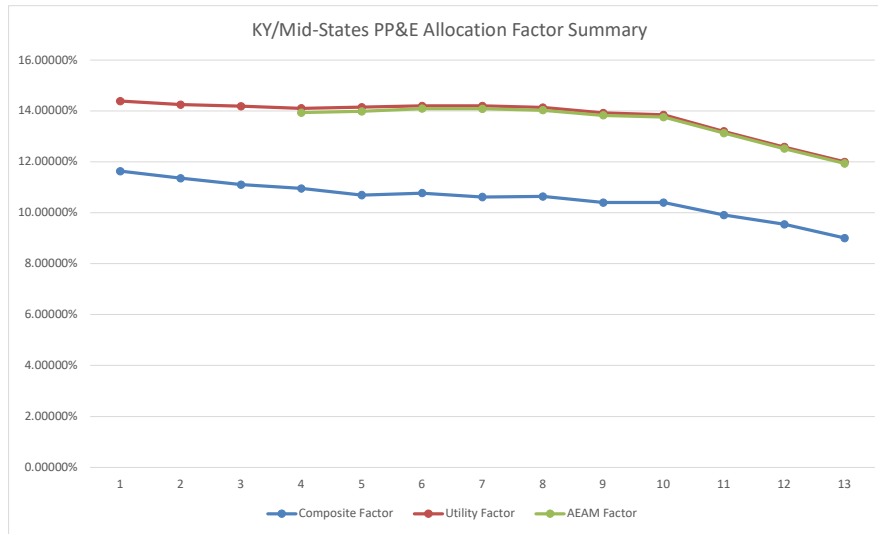
Period		PP&E Percentage A/	Customer Percentage B/	O&M Expense Percentage C/	Average
1	Fiscal Year 2016 (FY 2015 Actual Data)	13.92783%	10.89426%	12.03197%	12.28469%
2	Fiscal Year 2017 (FY 2016 Actual Data) Oct '16	13.98059%	10.92759%	12.37651%	12.42823%
3	Fiscal Year 2017 (FY 2016 Actual Data) Nov-Dec '16	14.08884%	10.93145%	13.44012%	12.82014%
4	Fiscal Year 2017 (FY 2016 Actual Data) Jan-Sep '17	14.08000%	10.93064%	13.43067%	12.81377%
5	Fiscal Year 2018 (FY 2017 Actual Data)	14.02765%	10.95310%	13.34651%	12.77575%
6	Fiscal Year 2019 (FY 2018 Actual Data)	13.82832%	10.98735%	12.82513%	12.54693%
7	Fiscal Year 2020 (FY 2019 Actual Data)	13.75697%	10.99234%	12.74947%	12.49959%
8	Fiscal Year 2021 (FY 2020 Actual Data)	13.12934%	11.02454%	12.19393%	12.11594%
9	Fiscal Year 2022 (FY 2021 Actual Data)	12.52196%	11.00087%	11.55934%	11.69406%
10	Fiscal Year 2023 (FY 2022 Actual Data)	11.93957%	10.93614%	11.54414%	11.47328%

To "AEAM Summary" tab

A/ CAPD Workpaper R-90-8.01.
B/ CAPD Workpaper R-90-9.01.
C/ CAPD Workpaper R-90-10.01.

Period	Composite Factor	A/	Utility Factor	A/	AEAM Factor	A/
1 Fiscal Year 2013 (FY 2012 Actual Data):	11.63637%		14.38620%			
2 Fiscal Year 2014 (FY 2013 Actual Data):	11.35922%		14.24919%			
3 Fiscal Year 2015 (FY 2014 Actual Data):	11.10445%		14.18512%			
4 Fiscal Year 2016 (FY 2015 Actual Data):	10.95645%		14.10520%		13.92783%	
5 Fiscal Year 2017 (FY 2016 Actual Data) Oct 16:	10.69596%		14.14752%		13.98059%	
6 Fiscal Year 2017 (FY 2016 Actual Data) Nov-Dec 16:	10.76805%		14.18984%		14.08884%	
7 Fiscal Year 2017 (FY 2016 Actual Data) Jan-Sep 17:	10.62140%		14.18984%		14.08000%	
8 Fiscal Year 2018 (FY 2017 Actual Data):	10.64028%		14.12881%		14.02765%	
9 Fiscal Year 2019 (FY 2018 Actual Data):	10.40033%		13.91876%		13.82832%	
10 Fiscal Year 2020 (FY 2019 Actual Data):	10.40464%		13.83830%		13.75697%	
11 Fiscal Year 2021 (FY 2020 Actual Data):	9.90593%		13.20006%		13.12934%	
12 Fiscal Year 2022 (FY 2021 Actual Data):	9.54671%		12.58250%		12.52196%	
13 Fiscal Year 2023 (FY 2022 Actual Data):	9.00946%		11.99239%		11.93957%	

To "02-Calculation" tab
To "Summary" tab
To "AEAM Calculation" tab



A/ CAPD Workpaper R-90-8.01.

Fiscal Year 2013 (FY 2012 Actual Data):
SOURCE: Docket 14-00146, CPAD1-60

20 - Production Plant	NG Production Plant	NG Storage Plant	Transmission Plant	Dist. System Plant	General Plant	Other Utility Plant	Non-Utility Plant	Total	Composite Percent	Utility Percent	
											1010-100001
			4,863,977	586,701,963	81,061,095			672,627,055	9.33924%	11.54622%	
			26,396,982	446,174,252	74,193,437			903,797,717	9.59059%	8.54812%	
			51,877,750	916,892,264	37,799,119	-186,327,063		544,442	839,079,385	11.63637%	14.36620%
			4,234,771	433,102,209	22,306,683		8,052	465,694,921	6.46604%	7.99405%	
			7,460,203	30,206,947	51,456,175		11,746,000	435,562,737	6.04767%	7.47681%	
				2,807,750,258	102,012,476			2,909,762,764	40.45124%	49.94859%	
			198,954,778	1,032,525,707		49,278,521		1,280,759,006	17.72289%		
							34,782,014	34,833,511	0.46355%		
							3,047,559	3,047,559	0.04231%		
							288,000	288,000	0.00400%		
						425,567	8,101,630	6,527,166	0.11640%		
						27,902	14,295,512	14,323,414	0.19888%		
							7,139,991	7,139,991	0.09914%		
							3,649,852	3,667,277	0.05092%		
							52,369	52,369	0.00073%		
						148,754	23,305,117	23,453,871	0.32266%		
							553,804	553,804	0.00793%		
							375,107,507	375,107,507	5.20000%		
						-185,655,926	107,577,397	7,202,161,629	100.00000%	100.00000%	

Fiscal Year 2014 (FY 2013 Actual Data):
SOURCE: Docket 14-00146, CPAD1-60

LP Production Plant	NG Production Plant	NG Storage Plant	Transmission Plant	Dist. System Plant	General Plant	Other Utility Plant	Non-Utility Plant	Total	Composite Percent	Utility Percent
1010-100001	1010-100002	1010-100003	1010-100004	1010-100006	1010-100008					
			4,831,343	618,652,993	84,255,783			707,740,120	9.08543%	11.39691%
			25,283,262	483,412,755	81,603,995			540,363,058	6.93677%	8.70160%
393,619	901,402	17,375,507	47,852,215	792,840,598	31,259,725	-6,403,534	544,442	894,964,377	11.38922%	14.36620%
		5,981,206	1,911,574	460,864,261	22,094,546		8,052	490,839,638	6.30103%	7.90411%
		7,460,203	30,513,620	347,245,825	55,147,072		11,746,000	452,112,720	5.80388%	7.28048%
				100,869,756				1,134,007,452	40.22011%	50.46779%
		220,334,291	1,219,755,854		45,338,383			1,485,426,529	19.06878%	
						-214,633	35,740,353	35,525,720	0.46600%	
							288,000	288,000	0.00370%	
						425,567	8,101,630	8,527,166	0.10947%	
						27,902	14,489,264	14,517,166	0.16838%	
							7,139,991	7,139,991	0.09166%	
							3,649,852	3,667,277	0.04708%	
							52,369	52,369	0.00067%	
						813,529	23,396,323	24,209,852	0.31079%	
							553,804	553,804	0.00711%	
393,619	901,402	251,131,207	1,330,247,870	5,736,154,527	370,567,262	-5,333,783	105,773,125	7,789,835,200	100.00000%	100.00000%

Fiscal Year 2015 (FY 2014 Actual Data):
SOURCE: Docket 14-00146, CPAD1-60

20 - Production Plant	NG Production Plant	NG Storage Plant	Transmission Plant	Dist. System Plant	General Plant		Other Utility Plant	Non-Utility Plant	Composite		Utility	
					1010-100001	1010-100002			Percent	Percent		
	1010-100001	1010-100002	1010-100003	1010-100004	1010-100005	1010-100006			1010-100008	1010-100009		
				4,831,343	648,905,817	75,114,072				728,851,252	8.54757%	10.91889%
				4,032,259	527,042,071	81,121,198				588,658,574	8.02048%	8.51677%
				46,028,399	858,171,527	29,008,621	-66,181			946,876,781	11.16645%	14.18012%
				6,063,823	1,806,425	491,984,577	22,794,144	8,052		522,666,022	6.12564%	7.83004%
				7,460,203	30,466,508	385,568,506	59,632,529		11,746,000	494,873,746	5.80361%	7.41568%
					3,283,508,595	109,703,948				3,393,212,543	39.76373%	50.83399%
				233,251,302	1,476,377,285		47,472,053			1,757,100,641	20.66811%	
								281,757	35,893,699	36,175,456	0.44258%	
									0	0	0.00000%	
									284,891	284,891	0.00344%	
								478,144	8,101,630	8,579,774	0.10662%	
								27,902	14,489,264	14,517,166	0.17025%	
									6,399,891	6,399,891	0.07569%	
									3,649,852	3,667,277	0.04301%	
									52,369	52,369	0.00061%	
								758,793	23,773,346	24,532,139	0.26777%	
									553,804	553,804	0.00649%	
								15,680,386	15,680,386	0.18000%		
								1,480,414	105,680,386	8,627,002,426	100.00000%	100.00000%

Fiscal Year 2016 (FY 2015 Actual Data):
SOURCE: Docket 16-00105, CPAD1-3

Company	LP Production Plant 1010-100001	NG Production Plant 1010-100002	NG Storage Plant 1010-100003	Transmission Plant 1010-100004	Dist. System Plant 1010-100006	General Plant 1010-100008	Other Utility Plant	Non-Utility Plant	Composite Percent	Utility Percent	AEAM Percent
20 - Atmos Energy - Louisiana				6,960,938	572,962,943	78,243,871		709,667,682	8.85533%	10.94965%	10.81197%
30 - Atmos Energy - West Texas				33,852,683	572,962,943	45,865,460		652,745,152	7.03039%	9.95084%	8.93702%
50 - Atmos Energy - KY/Mid-States	21,812	44,369	13,254,535	46,328,314	924,885,005	32,186,094		1,017,266,171	10.95644%	14.10520%	13.92783%
60 - Atmos Energy - Colorado/Kansas			6,229,415	1,806,425	524,820,338	23,908,771		556,770,802	5.96669%	7.20077%	7.42239%
70 - Atmos Energy - Mississippi			7,611,772	30,521,194	419,993,467	61,923,409		531,785,642	8.72777%	7.37378%	7.28165%
80 - Atmos Energy - Mid-Tex					3,547,445,757	116,274,854		3,663,720,621	39.46007%	50.00455%	50.16163%
180 - Atmos Energy - Pipeline-Texas			240,459,241	1,694,019,209		46,317,276		1,980,785,728	21.23444%		
212 - Atmos Energy - Atmos Energy Marketing					295,814	890,348		37,422,226	0.40360%	0.51236%	
221 - Atmos Energy - Atmos Power Systems								0	0	0.00000%	
231 - Atmos Energy - Atmos Pipeline & Storage								284,891	284,891	0.00307%	
232 - Atmos Energy - UCG Storage							230,267	8,527,168	8,757,455	0.09432%	0.11990%
233 - Atmos Energy - WKG Storage			378,597					14,159,264	14,537,861	0.16588%	0.19904%
234 - Atmos Energy - Trans Louisiana Gas Storage								8,275,608	8,275,608	0.08913%	0.10662%
236 - Atmos Energy - Atmos Gathering Company								0	0	0.00000%	
301 - Atmos Energy - Atmos Energy Services								52,369	52,369	0.00056%	0.00072%
303 - Atmos Energy - Trans Louisiana Gas Pipeline				-134,657		281,051		22,369,778	22,516,172	0.24251%	0.30828%
306 - Atmos Energy - Atmos Exploration & Production								0	0	0.00000%	0.00000%
Total Fiscal Year 2016	29,549	36,632	267,933,660	1,813,353,106	6,694,686,795	405,890,166	230,267	102,266,762	9,284,626,780	100.00000%	100.00000%

Fiscal Year 2017 (FY 2016 Actual Data) Oct '16:
SOURCE: Docket 17-00091, CPAD3-2

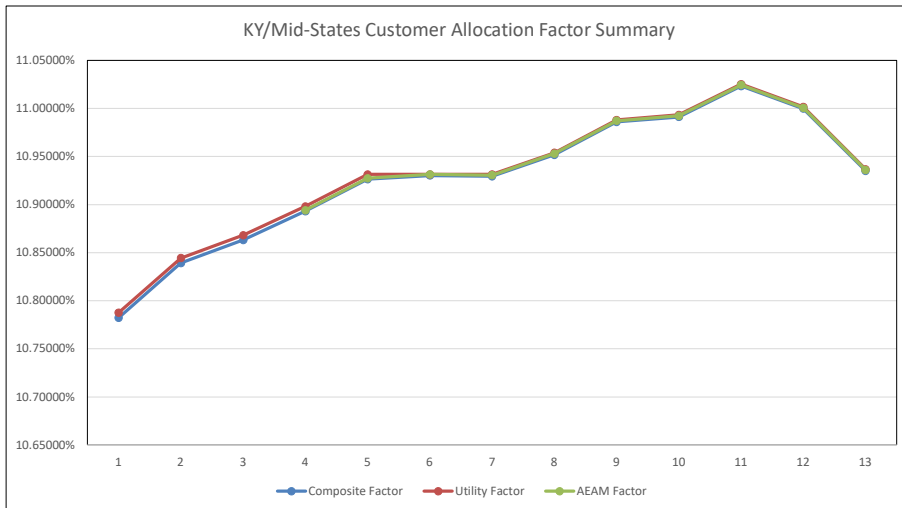
Company	LP Production Plant 1010-100001	NG Production Plant 1010-100002	NG Storage Plant 1010-100003	Transmission Plant 1010-100004	Dist. System Plant 1010-100006	General Plant 1010-100008	Other Utility Plant	Non-Utility Plant	Composite Percent	Utility Percent	AEAM Percent
20 - Atmos Energy - Louisiana				6,942,192	775,343,019	80,404,849		862,690,060	8.34969%	11.04411%	10.91380%
30 - Atmos Energy - West Texas				38,304,076	628,013,568	45,636,872		712,017,562	8.89133%	10.11522%	9.00766%
50 - Atmos Energy - KY/Mid-States	21,812	44,369	14,145,235	47,382,261	1,008,400,447	34,587,813		1,105,106,579	10.69396%	14.14752%	13.98059%
60 - Atmos Energy - Colorado/Kansas			6,570,540	1,804,102	547,780,945	24,030,809		580,194,448	5.81551%	7.42762%	7.33988%
70 - Atmos Energy - Mississippi			7,617,679	30,693,650	460,146,645	63,577,868		573,781,842	5.55345%	7.34533%	7.26885%
80 - Atmos Energy - Mid-Tex					3,851,166,289	125,492,781		3,977,519,792	38.49170%	50.92001%	50.31919%
180 - Atmos Energy - Pipeline-Texas			305,955,560	2,076,361,768		45,103,070		2,427,420,398	23.44200%		
212 - Atmos Energy - Atmos Energy Marketing					246,395	890,348		37,241,231	0.36045%	0.47113%	
221 - Atmos Energy - Atmos Power Systems								0	0	0.00000%	
231 - Atmos Energy - Atmos Pipeline & Storage								0	0	0.00000%	
232 - Atmos Energy - UCG Storage			52,586					9,443,015	9,495,601	0.10000%	0.12013%
233 - Atmos Energy - WKG Storage			314,814					14,430,765	14,745,579	0.14272%	0.18654%
234 - Atmos Energy - Trans Louisiana Gas Storage								8,392,478	8,392,478	0.08123%	0.10617%
236 - Atmos Energy - Atmos Gathering Company								0	0	0.00000%	
301 - Atmos Energy - Atmos Energy Services								52,369	52,369	0.00051%	0.00066%
303 - Atmos Energy - Trans Louisiana Gas Pipeline				-104,356		281,051		23,164,618	23,341,313	0.22291%	0.29529%
306 - Atmos Energy - Atmos Exploration & Production								0	0	0.00000%	0.00000%
Total Fiscal Year 2017	29,549	36,632	334,656,414	2,201,363,693	7,274,793,648	419,115,113	0	68,785,507	10,331,999,252	100.00000%	100.00000%

To "PPF-Summary" tab

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Period	Composite Factor	A/	Utility Factor	A/	AEAM Factor	A/
1 Fiscal Year 2013 (FY 2012 Actual Data):	10.78238%		10.78763%			
2 Fiscal Year 2014 (FY 2013 Actual Data):	10.83934%		10.84441%			
3 Fiscal Year 2015 (FY 2014 Actual Data):	10.86325%		10.86831%			
4 Fiscal Year 2016 (FY 2015 Actual Data):	10.89307%		10.89811%		10.89426%	
5 Fiscal Year 2017 (FY 2016 Actual Data) Oct 16:	10.92647%		10.93150%		10.92759%	
6 Fiscal Year 2017 (FY 2016 Actual Data) Nov-Dec 16:	10.93033%		10.93150%		10.93145%	
7 Fiscal Year 2017 (FY 2016 Actual Data) Jan-Sep 17:	10.92952%		10.93150%		10.93064%	
8 Fiscal Year 2018 (FY 2017 Actual Data):	10.95200%		10.95403%		10.95310%	
9 Fiscal Year 2019 (FY 2018 Actual Data):	10.98622%		10.98826%		10.98735%	
10 Fiscal Year 2020 (FY 2019 Actual Data):	10.99123%		10.99327%		10.99234%	
11 Fiscal Year 2021 (FY 2020 Actual Data):	11.02343%		11.02544%		11.02454%	
12 Fiscal Year 2022 (FY 2021 Actual Data):	10.99985%		11.00168%		11.00087%	
13 Fiscal Year 2023 (FY 2022 Actual Data):	10.93518%		10.93690%		10.93614%	

To "12-Calculation" tab
To "Summary" tab
To "AEAM Calculation" tab
To "02-Calculation" tab



Fiscal Year 2013 (FY 2013 Actual Data):
SOURCE: Docket 14-0016, CPAD-1-61

Company	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	July 2013	August 2013	September 2013	Average	Composite Percent	Utility Percent
20 - Atmos Energy - Louisiana	341,088	345,261	343,943	345,669	346,156	346,332	346,156	346,244	343,054	342,259	341,651	343,777	11,3481%	11,3484%	11,3484%
30 - Atmos Energy - West Texas	293,631	296,888	297,243	298,975	299,131	299,891	298,513	297,620	296,896	295,677	296,637	293,662	297,023	9,88582%	9,81037%
50 - Atmos Energy - KY/Mo/States	321,979	325,327	326,883	327,778	328,059	328,199	328,199	327,919	326,645	325,779	326,434	326,434	326,434	9,81037%	9,81037%
60 - Atmos Energy - Colorado/Kansas	238,310	239,039	240,935	240,186	240,329	242,065	241,430	241,401	240,062	239,510	239,656	239,009	240,328	7,83410%	7,83977%
70 - Atmos Energy - Mississippi	236,281	236,281	236,281	236,281	236,281	236,281	236,281	236,281	236,281	236,281	236,281	236,281	236,281	8,21912%	8,21912%
80 - Atmos Energy - Mid-Tex	1,559,560	1,560,021	1,556,074	1,567,053	1,575,222	1,578,311	1,571,722	1,581,479	1,572,142	1,565,144	1,574,153	1,560,501	1,570,990	91,56433%	91,56960%
180 - Atmos Energy - Pipeline-Texas	359	346	354	347	350	355	347	360	348	347	349	341	350	0,01168%	0,01168%
212 - Atmos Energy - Atmos Energy Marketing	1,116	1,116	1,116	1,116	1,116	1,116	1,116	1,116	1,116	1,116	1,116	1,116	1,116	0,00819%	0,00819%
303 - Atmos Energy - Trans Louisiana Gas Pipeline	7	7	7	7	7	7	7	7	7	7	7	7	7	0,00023%	0,00023%
Total Fiscal Year 2013	3,919,687	3,959,229	3,927,696	3,968,728	3,962,296	3,962,834	3,947,248	3,962,910	3,906,915	3,893,727	3,903,832	3,901,928	3,929,054	100,0000%	100,0000%

Fiscal Year 2014 (FY 2014 Actual Data):
SOURCE: Docket 14-0016, CPAD-1-61

Company	October 2013	November 2013	December 2013	January 2014	February 2014	March 2014	April 2014	May 2014	June 2014	July 2014	August 2014	September 2014	Average	Composite Percent	Utility Percent
20 - Atmos Energy - Louisiana	342,364	343,690	343,991	345,740	343,301	345,547	348,327	342,370	343,046	343,323	344,121	345,733	344,296	11,30164%	11,30682%
30 - Atmos Energy - West Texas	296,916	297,408	298,006	300,927	301,173	302,673	301,388	301,223	299,730	297,871	297,563	298,488	300,862	9,78316%	9,78685%
50 - Atmos Energy - KY/Mo/States	323,074	326,697	331,840	332,876	333,559	332,751	334,223	330,829	329,865	330,064	329,865	328,489	330,213	9,83334%	9,83441%
60 - Atmos Energy - Colorado/Kansas	240,990	241,066	241,734	242,329	242,146	242,613	243,755	243,411	242,491	242,854	244,591	241,341	242,430	7,95600%	7,95677%
70 - Atmos Energy - Mississippi	256,164	257,478	258,890	260,000	260,337	255,960	260,428	260,364	253,281	253,398	254,192	251,447	256,745	8,23979%	8,23944%
80 - Atmos Energy - Mid-Tex	1,569,030	1,571,770	1,575,499	1,582,895	1,578,136	1,585,103	1,590,814	1,578,563	1,573,143	1,563,748	1,560,244	1,574,600	1,576,673	91,82048%	91,84477%
180 - Atmos Energy - Pipeline-Texas	352	353	352	343	340	340	347	347	341	342	344	346	346	0,01173%	0,01173%
212 - Atmos Energy - Atmos Energy Marketing	1,072	1,072	1,072	1,072	1,072	1,072	1,072	1,072	1,072	1,072	1,072	1,072	1,072	0,00819%	0,00819%
303 - Atmos Energy - Trans Louisiana Gas Pipeline	6	6	6	6	6	6	6	6	6	6	6	6	6	0,00023%	0,00023%
Total Fiscal Year 2014	3,928,175	3,938,872	3,951,782	3,965,768	3,965,768	3,962,173	3,984,382	3,904,923	3,921,226	3,935,785	3,932,967	3,921,775	3,948,427	100,0000%	100,0000%

Fiscal Year 2015 (FY 2015 Actual Data):
SOURCE: Docket 14-0016, CPAD-1-61

Company	October 2014	November 2014	December 2014	January 2015	February 2015	March 2015	April 2015	May 2015	June 2015	July 2015	August 2015	September 2015	Average	Composite Percent	Utility Percent
20 - Atmos Energy - Louisiana	347,075	348,673	346,458	348,172	348,527	349,351	347,086	348,237	346,861	346,126	344,489	344,383	346,983	11,33116%	11,33640%
30 - Atmos Energy - West Texas	298,995	298,939	301,053	301,158	301,979	300,204	302,084	300,838	298,874	297,811	296,650	297,048	299,653	9,78316%	9,78785%
50 - Atmos Energy - KY/Mo/States	329,960	329,960	330,006	330,006	330,006	330,006	330,006	330,006	330,006	330,006	330,006	330,006	330,006	9,83334%	9,83441%
60 - Atmos Energy - Colorado/Kansas	241,959	241,913	242,256	243,044	243,223	243,688	243,879	244,281	242,756	244,673	242,303	242,881	243,084	7,95600%	7,95677%
70 - Atmos Energy - Mississippi	259,962	259,962	259,962	259,962	259,962	259,962	259,962	259,962	259,962	259,962	259,962	259,962	259,962	8,23979%	8,23944%
80 - Atmos Energy - Mid-Tex	1,593,326	1,597,115	1,587,806	1,599,332	1,590,996	1,600,382	1,596,626	1,597,559	1,597,087	1,591,133	1,580,981	1,588,126	1,596,980	91,86644%	91,86980%
180 - Atmos Energy - Pipeline-Texas	341	352	346	353	350	369	367	338	343	337	334	331	347	0,01132%	0,01132%
212 - Atmos Energy - Atmos Energy Marketing	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	0,00819%	0,00819%
303 - Atmos Energy - Trans Louisiana Gas Pipeline	15	15	15	15	15	15	15	15	15	15	15	15	15	0,00023%	0,00023%
Total Fiscal Year 2015	3,971,819	3,989,924	3,973,423	3,994,317	3,985,997	3,993,351	3,982,265	3,988,286	3,926,812	3,948,736	3,908,726	3,919,553	3,961,941	100,0000%	100,0000%

Fiscal Year 2016 (FY 2016 Actual Data):
SOURCE: Docket 16-0015, CPAD-1-61

Company	October 2015	November 2015	December 2015	January 2016	February 2016	March 2016	April 2016	May 2016	June 2016	July 2016	August 2016	September 2016	Average	Composite Percent	Utility Percent
20 - Atmos Energy - Louisiana	344,687	343,510	345,895	346,074	346,138	351,890	343,940	351,004	347,234	347,557	344,444	345,676	347,812	11,29833%	11,29168%
30 - Atmos Energy - West Texas	297,660	297,408	300,006	300,927	301,173	302,673	301,388	301,223	299,730	297,871	297,563	298,488	300,862	9,78316%	9,78685%
50 - Atmos Energy - KY/Mo/States	327,848	328,742	338,047	338,500	338,821	340,809	339,968	337,132	335,510	332,850	328,477	328,962	334,625	9,83334%	9,83441%
60 - Atmos Energy - Colorado/Kansas	244,112	244,293	243,323	243,000	246,175	243,388	243,704	243,411	242,794	242,474	242,673	241,341	243,430	7,95600%	7,95677%
70 - Atmos Energy - Mississippi	252,748	252,884	257,534	258,031	258,425	250,997	257,160	260,201	251,663	258,934	256,877	257,107	257,880	8,26621%	8,26684%
80 - Atmos Energy - Mid-Tex	1,579,064	1,579,184	1,593,624	1,598,619	1,586,179	1,601,622	1,584,193	1,621,006	1,602,272	1,590,429	1,580,981	1,594,626	1,596,980	91,86644%	91,86980%
180 - Atmos Energy - Pipeline-Texas	346	356	346	353	350	369	367	338	343	337	334	331	347	0,01132%	0,01132%
212 - Atmos Energy - Atmos Energy Marketing	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	0,00819%	0,00819%
303 - Atmos Energy - Trans Louisiana Gas Pipeline	15	15	15	15	15	15	15	15	15	15	15	15	15	0,00023%	0,00023%
Total Fiscal Year 2016	3,948,369	3,948,006	3,983,448	3,983,288	3,990,380	3,113,408	3,977,316	3,120,217	3,965,616	3,969,900	3,935,918	3,942,392	3,971,905	100,0000%	100,0000%

Fiscal Year 2017 (FY 2017 Actual Data):
SOURCE: Docket 17-0001, CPAD-1-61

Company	October 2016	November 2016	December 2016	January 2017	February 2017	March 2017	April 2017	May 2017	June 2017	July 2017	August 2017	September 2017	Average	Composite Percent	Utility Percent
20 - Atmos Energy - Louisiana	344,687	343,510	345,895	346,074	346,138	351,890	343,940	351,004	347,234	347,557	344,444	345,676	347,812	11,29833%	11,29168%
30 - Atmos Energy - West Texas	297,660	297,408	300,006	300,927	301,173	302,673	301,388	301,223	299,730	297,871	297,563	298,488	300,862	9,78316%	9,78685%
50 - Atmos Energy - KY/Mo/States	327,848	328,742	338,047	338,500	338,821	340,809	339,968	337,132	335,510	332,850	328,477	328,962	334,625	9,83334%	9,83441%
60 - Atmos Energy - Colorado/Kansas	244,112	244,293	243,323	243,000	246,175	243,388	243,704	243,411	242,794	242,474	242,673	241,341	243,430	7,95600%	7,95677%
70 - Atmos Energy - Mississippi	252,748	252,884	257,534	258,031	258,425	250,997	257,160	260,201	251,663	258,934	256,877	257,107	257,880	8,26621%	8,26684%
80 - Atmos Energy - Mid-Tex	1,579,064	1,579,184	1,593,624	1,598,619	1,586,179	1,601,622	1,584,193	1,621,006	1,602,272	1,590,429	1,580,981	1,594,626	1,596,980	91,86644%	91,86980%
180 - Atmos Energy - Pipeline-Texas	346	356	346	353	350	369	367	338	343	337	334	331	347	0,01132%	0,01132%
212 - Atmos Energy - Atmos Energy Marketing	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	1,064	0,00819%	0,00819%
303 - Atmos Energy - Trans Louisiana Gas Pipeline	15	15	15	15	15	15	15	15	15	15	15	15	15	0,00023%	0,00023%
Total Fiscal Year 2017	3,962,397	3,962,444	3,996,461	3,105,214	3,103,604	3,126,548	3,104,318	3,123,361	3,990,831	3,974,872	3,962,370	3,963,997	3,991,148	100,0000%	100,0000%

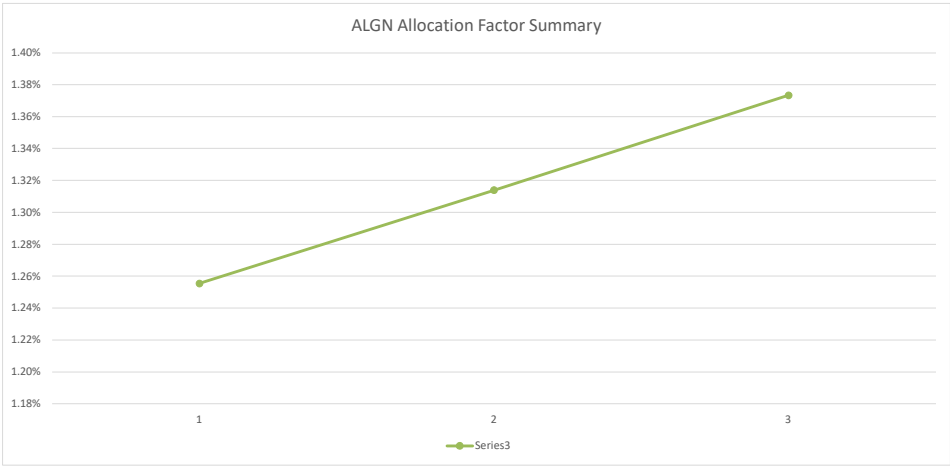
Fiscal Year 2017 (FY 2017 Actual Data) Nov-Dec '16:
SOURCE: Docket 17-0001, CPAD-1-61

Company	October 2016	November 2016	December 2016	January 2017	February 2017	March 2017	April 2017	May 2017	June 2017	July 2017	August 2017	September 2017	Average	Composite Percent	Utility Percent	AEAM Percent
20 - Atmos Energy - Louisiana	345,430	344,777	347,884	348,571	348,293	350,831	348,070	349,090	351,045	348,177	350,250	347,270	348,257	11,29833%	11,27883%	11,27883%
30 - Atmos Energy - West Texas	297,342	297,356	299,483	300,249	300,299	301,262	300,722	300,103	300,197	300,141	300,546	298,220	299,686	9,84000%	9,83912%	9,83907%
50 - Atmos Energy - KY/Mo/States	327,848	328,742	338,047	338,500	338,821	340,809	339,968	337,132	335,510	332,850	328,477	328,962	334,625	9,83334%	9,83441%	9,83441%
60 - Atmos Energy - Colorado/Kansas	244,444	247,319	249,204	249,319	249,350	250,860	250,225	250,013	250,750	248,958	251,600	249,120	249,609	8,07711%	8,07827%	8,07711%
70 - Atmos Energy - Mississippi	252,633	252,093	258,465	257,807	260,280	258,256	257,822	261,320	259,652	251,991	227,649	227,649	257,880	8,21674%	8,21674%	8,21674%
80 - Atmos Energy - Mid-Tex	1,586,177	1,586,177	1,594,212	1,601,622	1,601,622	1,617,172	1,605,193	1,621,006	1,602,272	1,590,429	1,580,981	1,594,626	1,596,980	91,86644%	92,0144%	92,0144%
120 - Atmos Energy - Pipeline/Texas	320	320	324	324	324	316	305	314	316	302	304	311	316	0,90121%	0,90121%	0,90121%
212 - Atmos Energy - Atmos Energy Marketing	1,067	1,067	1,067	1,080	1,080	1,116	1,116	1,116	1,116	1,108	1,108	1,108	1,108	0,00000%	0,00000%	0,00000%
212 - Atmos Energy - Texas/Louisiana Gas Pipeline	1,067	1,067	1,067	1,080	1,080	1,116	1,116	1,116	1,116	1,108	1,108	1,108	1,108	0,00000%	0,00000%	0,00000%
Total Fiscal Year 2017	3,062,307	3,062,544	3,091,461	3,105,214	3,103,664	3,126,548	3,104,319	3,123,361	3,090,833	3,074,972	3,092,370	3,063,597	3,091,118	100,00000%	100,00000%	100,00000%



Period	ALGN Factor	A/
1 Fiscal Year 2021 (FY 2020 Actual Data):	1.26%	
2 Fiscal Year 2022 (FY 2021 Actual Data):	1.31%	
3 Fiscal Year 2023 (FY 2022 Actual Data):	1.37%	

To "Summary" tab



Fiscal Year 2021 (FY 2020 Actual Data):

SOURCE: Docket 23-00008, Schedule E - Align Blending Rates

Company	Sales	Transport	Total	Percentage
Atmos Energy - Pipeline-Texas	0	803,632,209	803,632,209	80.489820%
Mid-Texas	4,029,000	51,323,605	55,352,605	5.543980%
Mississippi	6,537,755	10,251,765	16,789,520	1.681597%
Colorado	0	7,197,340	7,197,340	0.720868%
Kansas	0	8,767,988	8,767,988	0.878180%
Kentucky	1,110,187	45,187,567	46,297,754	4.637069%
Tennessee	707,569	11,827,165	12,534,734	1.255448%
Virginia	7,782	7,220,004	7,227,786	0.723917%
Louisiana	227,966	0	227,966	0.022833%
West Texas	84,277	18,092,392	18,176,669	1.820530%
Atmos Energy Louisiana Industrial Gas	7,914,560	14,308,013	22,222,573	2.225758%
Total Fiscal Year 2021	20,619,096	977,808,048	998,427,144	100.000000%

To "ALGN-Summary" tab

Fiscal Year 2022 (FY 2021 Actual Data):

SOURCE: Docket 23-00008, Schedule F - Align Blending Rates

Company	Sales	Transport	Total	Percentage
Atmos Energy - Pipeline-Texas	0	777,671,020	777,671,020	81.198198%
Mid-Texas	4,386,559	52,059,886	56,446,445	5.893687%
Mississippi	6,678,367	10,499,564	17,177,931	1.793582%
Colorado	0	6,271,646	6,271,646	0.654835%
Kansas	0	5,350,126	5,350,126	0.558617%
Kentucky	170,915	31,821,453	31,992,368	3.340388%
Tennessee	825,377	11,758,357	12,583,734	1.313893%
Virginia	14,710	7,415,364	7,430,074	0.775789%
Louisiana	383,943	0	383,943	0.040088%
West Texas	80,596	28,298,543	28,379,139	2.963123%
Atmos Energy Louisiana Industrial Gas	7,538,446	6,519,311	14,057,757	1.467799%
Total Fiscal Year 2022	20,078,913	937,665,270	957,744,183	99.999999%

To "ALGN-Summary" tab

Fiscal Year 2023 (FY 2022 Actual Data):

SOURCE: Docket 24-00006, Schedule F - Align Blending Rates

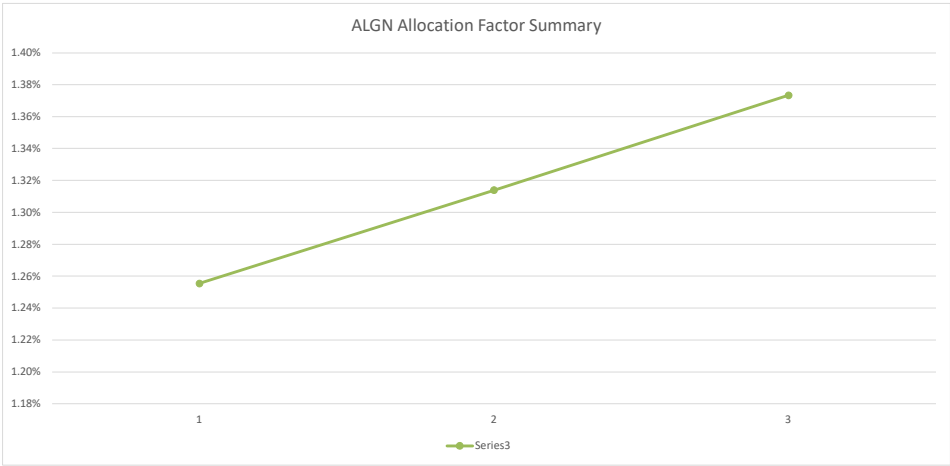
Company	Sales	Transport	Total	Percentage
Atmos Energy - Pipeline-Texas	999,671	750,455,840	751,455,511	80.596857%
Mid-Texas	4,558,524	52,640,252	57,198,776	6.134816%
Mississippi	6,884,937	11,029,760	17,914,697	1.921429%
Colorado	0	6,329,616	6,329,616	0.678879%
Kansas	0	5,365,804	5,365,804	0.575506%
Kentucky	220,999	32,992,108	33,213,107	3.562250%
Tennessee	1,348,865	11,455,644	12,804,509	1.373339%
Virginia	28,852	7,020,291	7,049,143	0.756051%
Louisiana	348,128	0	348,128	0.037338%
West Texas	68,495	25,708,897	25,777,392	2.764737%
Atmos Energy Louisiana Industrial Gas	8,146,172	6,760,439	14,906,611	1.598799%
Total Fiscal Year 2022	22,604,643	909,758,651	932,363,294	100.000001%

To "ALGN-Summary" tab

Requesting support for the sales and transportation amounts by company.
See CA1-6

Period	ALGN Factor	A/
1 Fiscal Year 2021 (FY 2020 Actual Data):	1.26%	
2 Fiscal Year 2022 (FY 2021 Actual Data):	1.31%	
3 Fiscal Year 2023 (FY 2022 Actual Data):	1.37%	

To "Summary" tab



Fiscal Year 2021 (FY 2020 Actual Data):

SOURCE: Docket 23-00008, Schedule E - Align Blending Rates

Company	Sales	Transport	Total	Percentage
Atmos Energy - Pipeline-Texas	0	803,632,209	803,632,209	80.489820%
Mid-Texas	4,029,000	51,323,605	55,352,605	5.543980%
Mississippi	6,537,755	10,251,765	16,789,520	1.681597%
Colorado	0	7,197,340	7,197,340	0.720868%
Kansas	0	8,767,988	8,767,988	0.878180%
Kentucky	1,110,187	45,187,567	46,297,754	4.637069%
Tennessee	707,569	11,827,165	12,534,734	1.255448%
Virginia	7,782	7,220,004	7,227,786	0.723917%
Louisiana	227,966	0	227,966	0.022833%
West Texas	84,277	18,092,392	18,176,669	1.820530%
Atmos Energy Louisiana Industrial Gas	7,914,560	14,308,013	22,222,573	2.225758%
Total Fiscal Year 2021	20,619,096	977,808,048	998,427,144	100.000000%

To "ALGN-Summary" tab

Fiscal Year 2022 (FY 2021 Actual Data):

SOURCE: Docket 23-00008, Schedule F - Align Blending Rates

Company	Sales	Transport	Total	Percentage
Atmos Energy - Pipeline-Texas	0	777,671,020	777,671,020	81.198198%
Mid-Texas	4,386,559	52,059,886	56,446,445	5.893687%
Mississippi	6,678,367	10,499,564	17,177,931	1.793582%
Colorado	0	6,271,646	6,271,646	0.654835%
Kansas	0	5,350,126	5,350,126	0.558617%
Kentucky	170,915	31,821,453	31,992,368	3.340388%
Tennessee	825,377	11,758,357	12,583,734	1.313893%
Virginia	14,710	7,415,364	7,430,074	0.775789%
Louisiana	383,943	0	383,943	0.040088%
West Texas	80,596	28,298,543	28,379,139	2.963123%
Atmos Energy Louisiana Industrial Gas	7,538,446	6,519,311	14,057,757	1.467799%
Total Fiscal Year 2022	20,078,913	937,665,270	957,744,183	99.999999%

To "ALGN-Summary" tab

Fiscal Year 2023 (FY 2022 Actual Data):

SOURCE: Docket 24-00006, Schedule F - Align Blending Rates

Company	Sales	Transport	Total	Percentage
Atmos Energy - Pipeline-Texas	999,671	750,455,840	751,455,511	80.596857%
Mid-Texas	4,558,524	52,640,252	57,198,776	6.134816%
Mississippi	6,884,937	11,029,760	17,914,697	1.921429%
Colorado	0	6,329,616	6,329,616	0.678879%
Kansas	0	5,365,804	5,365,804	0.575506%
Kentucky	220,999	32,992,108	33,213,107	3.562250%
Tennessee	1,348,865	11,455,644	12,804,509	1.373339%
Virginia	28,852	7,020,291	7,049,143	0.756051%
Louisiana	348,128	0	348,128	0.037338%
West Texas	68,495	25,708,897	25,777,392	2.764737%
Atmos Energy Louisiana Industrial Gas	8,146,172	6,760,439	14,906,611	1.598799%
Total Fiscal Year 2022	22,604,643	909,758,651	932,363,294	100.000001%

To "ALGN-Summary" tab

Requesting support for the sales and transportation amounts by company.
See CA1-6

ATMOS ENERGY CORPORATION - ARM RECONCILIATION - ALLOCATION FACTOR MODEL
ALGN Throughput Volumes Pivot Table

Sum of Mcf Company	Type Sales	Transport	Grand Total
AELIG		14,906,611	14,906,611
APT	999,671	750,455,840	751,455,511
CO		6,329,616	6,329,616
KS		5,365,804	5,365,804
KY	220,999	32,992,108	33,213,107
LA	348,128		348,128
MS	6,884,937	11,029,760	17,914,697
MTX	4,558,524	52,640,252	57,198,776
TN	1,348,865	11,455,644	12,804,509
VA	28,852	7,020,291	7,049,143
WTX	68,495	25,708,897	25,777,392
Grand Total	14,458,471	917,904,823	932,363,294

To ALGN-Detail

Fiscal Year 2021 (FY 2020 Actual Data):

SOURCE: Docket 23-00008, Schedule E - Align Blending Rates

Company	Sales	Transport	Total	Percentage
Atmos Energy - Pipeline-Texas	0	803,632,209	803,632,209	80.489820%
Mid-Texas	4,029,000	51,323,605	55,352,605	5.543980%
Mississippi	6,537,755	10,251,765	16,789,520	1.681597%
Colorado	0	7,197,340	7,197,340	0.720868%
Kansas	0	8,767,988	8,767,988	0.878180%
Kentucky	1,110,187	45,187,567	46,297,754	4.637069%
Tennessee	707,569	11,827,165	12,534,734	1.255448%
Virginia	7,782	7,220,004	7,227,786	0.723917%
Louisiana	227,966	0	227,966	0.022833%
West Texas	84,277	18,092,392	18,176,669	1.820530%
Atmos Energy Louisiana Industrial Gas	7,914,560	14,308,013	22,222,573	2.225758%
Total Fiscal Year 2021	20,619,096	977,808,048	998,427,144	100.000000%

To "ALGN-Summary" tab

Fiscal Year 2022 (FY 2021 Actual Data):

SOURCE: Docket 23-00008, Schedule F - Align Blending Rates

Company	Sales	Transport	Total	Percentage
Atmos Energy - Pipeline-Texas	0	777,671,020	777,671,020	81.198198%
Mid-Texas	4,386,559	52,059,886	56,446,445	5.893687%
Mississippi	6,678,367	10,499,564	17,177,931	1.793582%
Colorado	0	6,271,646	6,271,646	0.654835%
Kansas	0	5,350,126	5,350,126	0.558617%
Kentucky	170,915	31,821,453	31,992,368	3.340388%
Tennessee	825,377	11,758,357	12,583,734	1.313893%
Virginia	14,710	7,415,364	7,430,074	0.775789%
Louisiana	383,943	0	383,943	0.040088%
West Texas	80,596	28,298,543	28,379,139	2.963123%
Atmos Energy Louisiana Industrial Gas	7,538,446	6,519,311	14,057,757	1.467799%
Total Fiscal Year 2022	20,078,913	937,665,270	957,744,183	99.999999%

To "ALGN-Summary" tab

Fiscal Year 2023 (FY 2022 Actual Data):

SOURCE: Docket 24-00006, Schedule F - Align Blending Rates

Company	Sales	Transport	Total	Percentage
Atmos Energy - Pipeline-Texas	999,671	750,455,840	751,455,511	80.596857%
Mid-Texas	4,558,524	52,640,252	57,198,776	6.134816%
Mississippi	6,884,937	11,029,760	17,914,697	1.921429%
Colorado	0	6,329,616	6,329,616	0.678879%
Kansas	0	5,365,804	5,365,804	0.575506%
Kentucky	220,999	32,992,108	33,213,107	3.562250%
Tennessee	1,348,865	11,455,644	12,804,509	1.373339%
Virginia	28,852	7,020,291	7,049,143	0.756051%
Louisiana	348,128	0	348,128	0.037338%
West Texas	68,495	25,708,897	25,777,392	2.764737%
Atmos Energy Louisiana Industrial Gas	8,146,172	6,760,439	14,906,611	1.598799%
Total Fiscal Year 2022	22,604,643	909,758,651	932,363,294	100.000001%

To "ALGN-Summary" tab

Requesting support for the sales and transportation amounts by company.
See CA1-6

ATMOS ENERGY CORPORATION - ARM RECONCILIATION - ALLOCATION FACTOR MODEL
ALGN Throughput Volumes Pivot Table

Sum of Mcf Company	Type Sales	Transport	Grand Total
AELIG		14,906,611	14,906,611
APT	999,671	750,455,840	751,455,511
CO		6,329,616	6,329,616
KS		5,365,804	5,365,804
KY	220,999	32,992,108	33,213,107
LA	348,128		348,128
MS	6,884,937	11,029,760	17,914,697
MTX	4,558,524	52,640,252	57,198,776
TN	1,348,865	11,455,644	12,804,509
VA	28,852	7,020,291	7,049,143
WTX	68,495	25,708,897	25,777,392
Grand Total	14,458,471	917,904,823	932,363,294

To ALGN-Detail

Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099
1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	

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Docket No. 23-00008
Atmos Energy Corporation, Tennessee Division
Consumer Advocate DR Set No. 1
Question No. 1-13
Page 1 of 2

REQUEST:

Explanation and Source & Support. Refer to the <E. FY21 Align Blending Rates> and the <F. FY22 Align Blending Rates> spreadsheets included with the Company's filing. Provide the following information:

- a. A definition of the term "Aligne," what these costs represent, and what benefit Tennessee customers receive from these costs;
- b. In TPUC Docket No. 19-00076 regarding the ARM Reconciliation, no Align costs were allocated to Tennessee. Provide a copy of a Commission Order or the Company's rationale for now allocating these costs to Tennessee;
- c. It appears from the spreadsheets referenced above, that the Company has chosen to allocate Align costs on the basis of Mcf throughput. Explain why this allocation method is most appropriate for these costs; and
- d. Provide the source and support for the Sales and Transportation volumes included in the Align allocation calculation by Company/Division.

RESPONSE:

- a. As noted in Company witness Greg Waller's testimony in Docket No. 17-00091, "[t]he Align system ('ALGN'), are assets (primarily software) that, as of the end of the base period in this Docket, only support certain regulated divisions not including Tennessee. More specifically, ALGN is the new scheduling and billing system for Atmos Energy transportation customers and many of our industrial sales customers who have complex billing needs. ALGN is also used by external customers to submit their nominations and view scheduling, delivered volumes and billing information for their transport and/or sales contracts, all of which represents functionality that does not exist in the Company's core billing system. Align will eventually replace the Company's legacy transportation billing system for all operating divisions."
- b. The ALGN methodology was approved by the Commission in Docket No. 17-00091. Please see Attachment 1 for a copy of the Final Order. The Commission had noted in the Final Order in Docket No. 17-00012 that the reconciliation filing due September 1, 2017 would be where ALGN allocation factor would be determined. Please see Attachment 2 for a copy of the 17-00012 Final Order.
- c. The Align system is a complex billing system that bills large volume transportation and sales customers. Volume of gas for allocations purposes is appropriate because it best reflects the use of the underlying asset.

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- d. To determine the allocation for each division utilizing the ALGN billing system, Atmos Energy utilizes volumes billed by division, by customer. The data source is comprised of over 400,000 individual lines of data. Volumes billed are then summarized by division and a total volumes billed by Atmos Energy is calculated. Each division's volumes billed are then divided by the total volumes to determine the allocation percentage for each division. As the system information is at the customer level for each division, confidential information for other divisions is associated with this data pull. Therefore, the Company is providing only the Tennessee customer data. Please see confidential Attachment 3 for the Tennessee volumes from ALGN for Fiscal 2021 that agree to the allocation schedule.

ATTACHMENTS:

CA_1-13_Att1 - Docket 17-00091 Final Order.pdf
CA_1-13_Att2 - Docket No. 17-00012 Final Order.pdf
CA_1-13_Att3 - TN Align Volumes FY21 (CONFIDENTIAL).xlsx

WNN Consulting
ATNOC ENERGY CORPORATION - ARM RECONCILIATION - ALLOCATION FACTOR MODEL
OUT OF PERIOD ALLOCATION ISSUE

The Company has made several out-of-period allocation adjustments that impact the calculation of the allocation factors for 2017. Specifically, the allocations factors for fiscal year 2017 (Oct 2017 - Dec 2018) are supposed to be based on actual results for the fiscal year ended September 2016. In addition to the actual results for the fiscal year ended September 2016, the Company makes the following out-of-period adjustments:

- Sale of Alamosa Energy Marketing (AEM) effective January 1, 2017.
- Creation of Alamosa Energy Marketing Industrial Gas (AELIG) that retained some operations previously held by AEM.
- The transfer of certain land and buildings in Tennessee from property that was held by AEM to Tennessee.
- The acquisition of E&L North Texas Pipeline on December 20, 2016.

The Company provides notice of these adjustments only in response to CPAD2-2, 3-3 and 3-4.

In CPAD2-2, the Company discloses the following out-of-period start adjustments to the allocation factor calculation:

An increase to Tennessee utility start of \$3,852,535 shown on Call "TNT1"on Spreadsheet "O-PPE" for land and buildings in Tennessee formerly held by AEM and retained after the sale.
An increase to Tennessee utility start of \$3,852,535 shown on Call "O104"on Spreadsheet "PPE-Detail" for land and buildings in Tennessee formerly held by AEM and retained after the sale.
An increase to AEM utility start of \$-37,243,231 shown on Call "O100"on Spreadsheet "PPE-Detail" for all assets formerly held by AEM.
An increase to other utility start of \$127,247,122 shown on Call "O110"on Spreadsheet "PPE-Detail" for E&L assets acquired.
An increase to other utility start of \$4,357,389 shown on Call "O111"on Spreadsheet "PPE-Detail" for property formerly held by AEM and retained by AELIG after the sale.

In CPAD3-3, the Company discloses the following out-of-period O&M adjustments to the allocation factor calculation:

A decrease to AEM O&M Expense of \$-25,907,388 shown on Call "O110"on Spreadsheet "O-M-Detail" for all O&M expenses incurred by AEM.
An increase to other O&M expense of \$198,301 shown on Call "O117"on Spreadsheet "O-M-Detail" for O&M Expenses incurred by AELIG.

In CPAD3-4, the Company discloses the following out-of-period Customer adjustments to the allocation factor calculation:

A decrease to AEM customers of 1,038 shown on Call "AC10"on Spreadsheet "Bills-Detail" for all customers of AEM.
A increase to AELIG customers of 235 shown on Call "AC10"on Spreadsheet "Bills-Detail" for all customers of AELIG.

AEAM Calculation:

Of special note, the Company does not include these adjustments in the AEAM start and customer allocation factor calculations, but does include the O&M adjustment. The Adjustment to start is made in the following location:
An increase to other utility start of \$-127,247,122 shown on Call "AA104"on Spreadsheet "PPE-Detail" for E&L assets previously accounted (in order to remove it in the AEAM calculation).
The change in customer bills, while ignored, is immaterial to the calculation.

A summary of these out-of-period adjustments to the 2017 allocation factors is as follows:

Property, Plant & Equipment increase to Call "TNT1" on "O-PPE" spreadsheet	3,852,535
Property, Plant & Equipment increase to Call "O104" on "PPE-Detail" spreadsheet	3,852,535
Property, Plant & Equipment increase to Call "O100" on "PPE-Detail" spreadsheet	-37,243,231
Property, Plant & Equipment increase to Call "O110" on "PPE-Detail" spreadsheet	127,247,122
Property, Plant & Equipment increase to Call "O111" on "PPE-Detail" spreadsheet	4,357,389
O&M Expense decrease to Call "O110" on "O-M-Detail" spreadsheet	-25,907,388
O&M Expense increase to Call "O117" on "O-M-Detail" spreadsheet	198,301
Customer decrease to Call AC10 on "Bills-Detail" spreadsheet	-1,038
Customer increase to Call AC10 on "Bills-Detail" spreadsheet	235
Omission of start adjustment in AEAM calculation on Call "AA104" on "PPE-Detail" spreadsheet	-127,247,122

These adjustments can be "turned-on" and "turned-off" with the following switch:

Adjustment On/Off Switch ☐ 1 "1" = on, "0" = off.

The allocation factors with the switch on and off are presented below:
Run Date = 11-4-2017 @ 1:46pm

Allocation Factor	Switch On Company Presented	Switch Off CPAD Presented
Division 02	4.33%	4.26%
Division 12	4.52%	4.52%
Division 91	41.88%	41.81%
CKV	1.88%	1.88%
Greenville	1.30%	1.29%
AEAM	5.37%	5.20%
ALGN	0.00%	0.00%

ARE ALLOCATION FACTORS ON "PLANT" ACTUAL FACTORS USED INTERNALLY TO ALLOCATE COSTS TO TN FOR THE 2017/18 FISCAL YEAR OR JUST PRO FORMA CALCULATIONS FOR THIS ARM DOCKET?

REPEAT EMAIL REQUEST ON DEPRECIATION AND ASK FOR MORE INFORMATION

CONFIRM THIS WITH THE AGREED-UPON PROCEDURES.

WHY WAS THIS NOT INCLUDED AS A SEPARATE DIVISION IN THE ALLOCATION PURCHASE AT DECEMBER 2016 WAS BEFORE THE ALLOCATION CALCULATION?

CONFIRM THIS WITH A REVIEW OF THE TESTIMONY.

PROVIDE SOURCE AND SUPPORT FOR THESE AMOUNTS.

PROVIDE SOURCE AND SUPPORT FOR THESE AMOUNTS.

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PROVIDE SOURCE AND SUPPORT FOR THESE AMOUNTS.

EXPLAIN THE REASON FOR THESE DEVIATIONS

CONFIRM WITH DEPRECIATION EXPENSE CALCULATION

DATA REQUESTS				
Item	Spreadsheet	Tab	Issue	Request
2-4	Workpaper 6	WP 6-2	Revenue Conversion Factor	Refer to the "6-2" tab of Workpaper 6 regarding the Company's Revenue Conversion Factor calculation. Specifically refer to Cells D12 to D16 which contain the Company's Forfeited Discount factor of 0.003337 and Uncollectible Ratio of 0.003381. These two factors are calculated in the Company's workpapers as follows: The purpose of the Revenue Conversion Factor is to adjust the revenue award for certain fees and taxes that go hand-in-hand with revenue charges awarded by the Commission. However, it appears that the Company is basing the Forfeited Discount Factor on Revenues, but basing the Uncollectible Ratio on Ongoing Gross Margin which would be inconsistent. Explain the Company's rationale for the inconsistent approach to calculating the Forfeited Discount Factor and Uncollectible Ratio. If the Company believes that its calculation is in error, then provide an updated calculation.
				Forfeited Discounts67,558 Total Test Year Revenue200,121,953 Forfeited Discount0.003337 Provision for Bad Debt315,764 Ongoing Gross Margin93,380,631 Uncollectible Ratio0.003381

Item	Note
1	

Item	Issues
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SOURCE: Atmos Schedule 1

Item	Docket 24-00006			
	ATMOS	WHN	Difference	
Rate Base	554,055,263	554,055,092	171	
Operating Income	30,725,396	31,541,333	-815,938	To "Income Tax at Proposed Rates" tab
Earned Rate of Return	5.55%	5.69%	-0.15%	
Fair Rate of Return	7.62%	7.64%	-0.02%	
Required Operating Income	42,219,011	42,329,809	-110,798	To "Income Tax at Proposed Rates" tab
Operating Income Deficiency/(Excess)	11,493,616	10,788,476	705,140	To "Rev Req-1" tab
Revenue Conversion Factor	1.358000	1.343700	0.014300	
Revenue Deficiency/(Surplus)	15,608,330	14,496,475	1,111,855	
Amortization of EDITL	-255,213	-255,213	0	To "Rev Req-1" tab
Annual Reconciliation Revenue Requirement	5,036,506	5,040,845	-4,339	
Net Revenue Deficiency/(Surplus)	20,389,623	19,282,107	1,107,516	

To
"Rate of
Return"
tab

Item	Docket 24-00006			Comments
	ATMOS	WHN	Difference	
Operating Revenues:				
Gas Sales & Transportation Revenues	196,701,976	196,699,097	2,879	
Other Revenues	171,609	1,239,248	-1,067,639	
AFLUDC	986,308	986,309	-1	
Total Operating Revenue	197,859,893	198,924,653	-1,064,760	
				To "Rev Req-1" tab
				196,699,097
				1,239,248
				197,938,345
				To "ROR Calculation" tab
				To "Rev Req-1" tab
Operation & Maintenance Expenses:				
Purchased Gas Expense	106,941,322	106,941,323	-1	
Operations & Maintenance - Labor	8,042,566	8,042,566	0	
Operations & Maintenance - Non-Labor	14,915,897	14,915,892	15	
Total O&M Expenses	129,899,785	129,899,779	15	
				To "Income Taxes" tab
				To "ROR Calculation" tab
				To "Rev Req-1" tab
				8,042,566
				14,915,892
				22,958,448
				To "Rev Req-1" tab
Other Expenses:				
Depreciation Expense	20,679,816	20,679,163	653	
Interest on Customer Deposits	156,321	156,321	0	
General Taxes	8,936,408	8,936,409	-1	
State Excise Taxes	1,880,776	1,942,827	-62,050	
Federal Income Taxes	5,681,391	5,868,831	-187,439	
Total Other Expenses	37,234,712	37,483,550	-248,837	
				To "Rev Req-1" tab
				To "Rev Req-1" tab
				To "Rev Req-1" tab
Total Operating Expenses	167,134,497	167,383,320	-248,822	
Utility Operating Income	30,725,396	31,541,333	-815,938	
				To "Operating Results" tab

SOURCE: Atmos Schedule 4O&M

Item	Docket 24-00006			Comments
	ATMOS	WHN	Difference	
Labor:				
Labor	8,042,566	8,042,566	0	
Total Labor	8,042,566	8,042,566	0	→ To "Income Statement" tab To "Expense Lag" tab
Non-Labor:				
Benefits	1,942,474	1,942,469	5	
Employee Welfare	2,266,285	2,266,285	0	
Insurance	1,946,984	1,946,984	0	
Rent, Maint., & Utilities	1,399,635	1,399,635	0	
Vehicles & Equip	585,376	585,376	0	
Materials and Supplies	690,906	690,906	0	
Information Technologies	1,668,555	1,668,555	0	
Telecom	428,565	428,565	0	
Marketing	335,837	335,837	0	
Directors & Shareholders & PR	220,234	220,234	0	
Dues & Donations	200,679	200,679	0	
Print & Postage	61,448	61,448	0	
Travel & Entertainment	599,449	599,449	0	
Training	244,734	244,734	0	
Outside Services	7,516,439	7,516,439	0	
Provision for Bad Debt	315,764	315,764	0	
Miscellaneous	-4,265,865	-4,265,865	0	
Rate Case Expense	0	0	0	
Elimination of Intercompany Leased Property - Rent	0	0	0	
Inclusion of Barnsley Storage Operating Expense	394,916	394,916	0	
Disallowed Items	-1,626,294	-1,626,304	10	
Actual Allocable Pension Contribution	0	0	0	
Legal Invoices Adjustment	-10,224	-10,224	0	
Total Non-Labor	14,915,897	14,915,882	15	→ To "Income Statement" tab To "Expense Lag" tab
Total O&M Expense	22,958,463	22,958,448	15	→ To "ROR Calculation" tab
Interest Expense	8,366,235	8,477,043	-110,808	→ To "Income Taxes" tab → To "ROR Calculation" tab
Total Expense	31,324,698	31,435,491	-110,793	

SOURCE: Atmos Schedule 5Tax

Item	Docket 24-00006			Comments
	ATMOS	WHN	Difference	
Property Taxes	5,119,853	5,119,610	243	To "Expense Lag" tab
State Gross Receipts Tax	798,691	798,691	0	
Payroll Taxes	757,220	757,464	-244	
State Franchise Tax	1,361,996	1,361,996	0	
Other General Taxes	0	0	0	
TPUC Inspection Fee	798,648	798,648	0	To "Income Statement" tab
Total Taxes Other Than Income	8,836,408	8,836,409	0	

SOURCE: Atmos Schedule 5Tax

Item	Docket 24-00006			Comments
	ATMOS	WHN	Difference	
Operating Revenues	197,859,893	198,924,653	-1,064,760	
Operating Expenses:				
Purchased Gas Expense	106,941,322	106,941,323	-1	
O&M Expenses	22,958,463	22,958,448	15	
Depreciation Expense	20,679,816	20,679,163	653	
Interest on Customer Deposits	156,321	156,321	0	
General Taxes	8,836,408	8,836,409	-1	
Total Operating Expenses	159,572,330	159,571,663	667	
NOI Before Excise and Income Taxes	38,287,563	39,352,991	-1,065,428	
AFUDC	986,308	986,309	-1	
Interest Expense	8,366,235	8,477,043	-110,808	
Pre-tax Book Income	28,935,020	29,889,639	-954,619	
Schedule M Adjustments	0	0	0	
Excise Taxable Income	28,935,020	29,889,639	-954,619	
Excise Tax Rate	6.50%	6.50%	0.00%	
Excise Tax Payable	1,880,776	1,942,827	-62,050	
Excise Tax - Deferred	0	0	0	
State Excise Tax Expense	1,880,776	1,942,827	-62,050	To "Income Statement" tab
Pre-tax Book Income	28,935,020	29,889,639	-954,619	
State Excise Tax Expense	1,880,776	1,942,827	-62,050	
Schedule M Adjustments	0	0	0	
FIT Taxable Income	27,054,244	27,946,812	-892,569	
FIT Rate	21.00%	21.00%	0.00%	
Federal Income Tax Payable	5,681,391	5,868,831	-187,439	
FIT - Deferred	0	0	0	
Federal Income Tax Expense	5,681,391	5,868,831	-187,439	To "Income Statement" tab
Total State & Federal Income Tax Expense	7,562,167	7,811,657	-249,490	To "Income Tax at Proposed Rates" tab To "ROR Calculation" tab

SOURCE: Atmos Schedule 7GU

Item	Docket 24-00006			Comments
	ATMOS	WHN	Difference	
Tax Rates:				
Forfeited Discount Ratio	0.000337	0.010971	-0.010634	
Uncollectible Ratio	0.003381	0.003381	0.000000	
State Excise Tax Rate	0.065000	0.065000	0.000000	
Federal Income Tax Rate	0.210000	0.210000	0.000000	
				To "Income Taxes" tab To "Income Taxes" tab To "AFUDC" tab To "AFUDC" tab To "Tax for Return Calc" tab To "Tax for Return Calc" tab
Operating Revenues	1.000000	1.000000	0.000000	
Forfeited Discount Adjustment	0.000337	0.010971	-0.010634	
Balance	1.000337	1.010971	-0.010634	
Uncollectible Ratio Adjustment	-0.003382	-0.003419	0.000036	
Balance	0.996955	1.007552	-0.010598	
State Excise Tax Adjustment	-0.064802	-0.065491	0.000689	
Balance	0.932153	0.942062	-0.009909	
Federal Income Tax Adjustment	-0.195752	-0.197833	0.002081	
Balance	0.736401	0.744229	-0.007828	
Revenue Conversion Factor	1.358000	1.343700	0.014300	
				To "Operating Results" tab To "Income Tax at Proposed Rates" tab

SOURCE: Atmos Schedule 8CC

Item	Docket 24-00006			Comments
	ATMOS	WHN	Difference	
Capital Structure:				
Short-Term Debt	0.29%	0.29%	0.00%	
Long-Term Debt	37.33%	37.33%	0.00%	
Common Equity	62.38%	62.38%	0.00%	
Total	100.00%	100.00%	0.00%	
Capital Cost:				
Short-Term Debt	17.36%	17.51%	-0.15%	
Long-Term Debt	3.92%	3.95%	-0.03%	
Common Equity	9.80%	9.80%	0.00%	
Weighted Cost:				
Short-Term Debt	0.05%	0.05%	0.00%	
Long-Term Debt	1.46%	1.48%	-0.02%	
Common Equity	6.11%	6.11%	0.00%	
Total	7.62%	7.64%	-0.02%	To "Operating Results" tab To "Return Calculation" tab
Interest Expense for Short-Term Debt:				
Rate Base	554,055,263	554,055,092	171	
Short-Term Weighted Debt Rate	0.05%	0.05%	0.00%	
Total Short-Term Debt Interest Expense	277,028	277,028	0	To "Expense Lag" tab
Interest Expense for Long-Term Debt:				
Rate Base	554,055,263	554,055,092	171	
Long-Term Weighted Debt Rate	1.46%	1.48%	-0.02%	
Total Long-Term Debt Interest Expense	8,089,207	8,200,015	-110,808	To "Expense Lag" tab
Total Interest Expense	8,366,235	8,477,043	-110,808	
To "O&M Expenses" tab				

WHN Consulting

ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 24-00006

Rate Base Workpapers

Month	Total Plant	Misc Deferred Debit	Total	
September-22	806,066,823	5,617,701	811,684,524	
October-22	811,213,203	6,188,294	817,401,496	
November-22	812,997,647	6,777,323	819,774,970	
December-22	810,241,533	7,388,819	817,630,352	
January-23	819,240,921	8,068,982	827,309,903	
February-23	822,757,249	8,779,103	831,536,353	
March-23	827,760,565	9,524,913	837,285,478	
April-23	833,103,092	10,299,823	843,402,915	
May-23	835,737,032	11,116,847	846,853,879	
June-23	842,795,985	5,797,008	848,592,993	
July-23	846,228,180	6,130,664	852,358,844	
August-23	851,951,834	6,539,081	858,490,916	
September-23	879,672,642	7,430,874	887,103,516	
13-Month Average	830,751,285	7,666,110	838,417,395	To "Export-1" tab To "Rate Base" tab To "Return Calculation" tab
Reconciliation	830,751,285	2,214,468	832,965,753	To "Return Calculation" tab

2022 Factors		40.87%		4.74%		3.20%		1.25%		2.52%		4.78%		1.31%		Total									
2023 Factors		100%		11.02%		4.74%		1.25%		2.52%		4.78%		1.31%											
Month	Division	Allocation Factor	Transmense Amount	Division 91	Allocation Factor	Transmense Amount	Division 92	Allocation Factor	Transmense Amount	Division 93	Allocation Factor	Transmense Amount	ADAM	Allocation Factor	Transmense Amount	ALON	Allocation Factor	Transmense Amount	Transmense						
September-22	794,424,086	100.00%	794,424,086	2,047,063	41.69%	853,430	142,085,113	4.76%	6,761,021	165,837,092	3.87%	6,423,543	14,147,907	1.26%	178,581	17,143,097	2.87%	422,007	34,982,164	4.78%	1,673,308	22,294,220	1.37%	304,939	811,213,233
October-22	794,326,867	100.00%	794,326,867	2,047,063	41.69%	853,430	142,085,113	4.76%	6,761,021	165,837,092	3.87%	6,423,543	14,147,907	1.26%	178,581	17,143,097	2.87%	422,007	34,982,164	4.78%	1,673,308	22,294,220	1.37%	304,939	811,213,233
November-22	794,326,867	100.00%	794,326,867	2,047,063	41.69%	853,430	142,085,113	4.76%	6,761,021	165,837,092	3.87%	6,423,543	14,147,907	1.26%	178,581	17,143,097	2.87%	422,007	34,982,164	4.78%	1,673,308	22,294,220	1.37%	304,939	811,213,233
December-22	793,697,536	100.00%	793,697,536	1,774,124	41.69%	739,646	142,126,464	4.76%	6,763,656	165,121,959	3.87%	6,424,511	14,147,907	1.26%	178,581	16,719,080	2.87%	476,655	34,982,164	4.78%	1,673,308	22,294,220	1.37%	304,939	810,241,533
January-23	802,612,086	100.00%	802,612,086	1,774,124	41.69%	739,646	142,126,464	4.76%	6,763,656	167,238,454	3.87%	6,463,538	14,432,321	1.26%	182,171	16,792,875	2.87%	461,095	34,982,164	4.78%	1,673,308	22,294,220	1.37%	304,939	819,343,931
February-23	800,087,018	100.00%	800,087,018	1,774,124	41.69%	739,646	142,126,464	4.76%	6,763,656	167,654,442	3.87%	6,463,538	14,464,731	1.26%	182,880	16,792,875	2.87%	461,095	35,643,037	4.78%	1,764,918	22,294,220	1.37%	304,939	822,757,246
March-23	811,170,881	100.00%	811,170,881	1,774,124	41.69%	739,646	142,126,464	4.76%	6,763,656	168,289,086	3.87%	6,463,538	14,622,898	1.26%	182,430	16,884,100	2.87%	464,481	36,951,378	4.78%	1,767,309	22,294,220	1.37%	304,939	827,163,385
April-23	816,368,904	100.00%	816,368,904	1,774,124	41.69%	739,646	142,126,464	4.76%	6,763,656	167,332,929	3.87%	6,463,538	14,633,636	1.26%	182,440	16,884,100	2.87%	464,483	37,213,732	4.78%	1,766,249	22,294,220	1.37%	304,939	833,103,082
May-23	818,946,387	100.00%	818,946,387	1,774,124	41.69%	739,646	142,126,464	4.76%	6,763,656	168,274,561	3.87%	6,517,413	14,633,367	1.26%	182,436	16,887,844	2.87%	464,483	37,166,581	4.78%	1,779,328	22,294,220	1.37%	304,939	835,777,632
June-23	823,998,321	100.00%	823,998,321	1,774,124	41.69%	739,646	142,126,464	4.76%	6,771,736	168,976,355	3.87%	6,526,102	14,633,379	1.26%	182,437	16,876,022	2.87%	464,341	37,201,014	4.78%	1,779,441	22,294,220	1.37%	304,939	840,796,085
July-23	826,451,487	100.00%	826,451,487	1,774,124	41.69%	739,646	142,126,464	4.76%	6,860,130	168,976,100	3.87%	6,526,102	14,633,379	1.26%	182,437	16,882,261	2.87%	464,518	37,201,014	4.78%	1,779,441	22,294,220	1.37%	304,939	846,238,130
August-23	831,134,918	100.00%	831,134,918	1,774,124	41.69%	739,646	142,126,464	4.76%	6,867,162	168,976,100	3.87%	6,526,102	14,633,379	1.26%	182,437	16,882,261	2.87%	464,518	37,201,014	4.78%	1,779,441	22,294,220	1.37%	304,939	851,868,448
September-23	863,677,295	100.00%	863,677,295	1,774,124	41.69%	739,646	142,126,464	4.76%	6,862,561	171,957,267	3.87%	6,526,373	14,633,385	1.26%	188,781	16,882,185	2.87%	464,519	38,261,046	4.78%	1,867,316	22,294,220	1.37%	304,939	879,522,603
12-Month Avg			814,624,781		1,897,119		744,697		6,774,681	167,904,982		6,493,995	14,397,351		187,999	16,873,792		469,841	36,384,939		1,736,588	22,294,220		304,939	859,797,292

777,777,777

Month	Tennessee Amount	
September-22	5,617,701	 To Plant in Service-1
October-22	6,188,294	
November-22	6,777,323	
December-22	7,388,819	
January-23	8,068,982	
February-23	8,779,103	
March-23	9,524,913	
April-23	10,299,823	
May-23	11,116,847	
June-23	5,797,008	
July-23	6,130,664	
August-23	6,539,081	
September-23	7,430,874	
13-Month Average	7,666,110	

2022 Factors				40.87%				4.74%				3.90%				Total
2023 Factors				41.69%				4.76%				3.87%				
Month	Division	Allocation	Tennessee	Division	Allocation	Tennessee	Division	Allocation	Tennessee	Division	Allocation	Tennessee	Tennessee			
	93	Factor	Amount	91	Factor	Amount	12	Factor	Amount	2	Factor	Amount	Amount			
September-22	11,084,898	100.00%	11,084,898	-51,046	40.87%	-20,860	1,273,561	4.74%	60,394	16,470,321	3.90%	642,777	11,767,208			
October-22	12,913,358	100.00%	12,913,358	297,864	41.69%	124,182	1,286,734	4.76%	61,237	19,656,870	3.87%	761,319	13,860,097			
November-22	14,642,445	100.00%	14,642,445	314,883	41.69%	131,277	1,468,695	4.76%	69,897	21,417,084	3.87%	829,501	15,673,120			
December-22	15,794,130	100.00%	15,794,130	772,541	41.69%	322,079	1,671,143	4.76%	79,531	28,947,522	3.87%	1,121,162	17,316,902			
January-23	15,376,212	100.00%	15,376,212	805,559	41.69%	335,845	1,901,841	4.76%	90,511	30,462,989	3.87%	1,179,857	16,982,424			
February-23	15,576,033	100.00%	15,576,033	733,728	41.69%	305,898	2,125,056	4.76%	101,134	32,216,733	3.87%	1,247,781	17,220,846			
March-23	16,055,168	100.00%	16,055,168	652,397	41.69%	271,990	2,466,228	4.76%	117,370	34,815,177	3.87%	1,348,421	17,792,949			
April-23	16,110,531	100.00%	16,110,531	471,185	41.69%	196,441	2,648,013	4.76%	126,069	32,459,278	3.87%	1,257,175	17,690,216			
May-23	20,467,896	100.00%	20,467,896	353,067	41.69%	147,167	3,364,432	4.76%	160,117	31,504,896	3.87%	1,220,214	21,995,414			
June-23	23,877,437	100.00%	23,877,437	1,013,144	41.69%	422,388	2,861,595	4.76%	136,186	35,876,152	3.87%	1,389,513	25,825,525			
July-23	26,228,191	100.00%	26,228,191	737,928	41.69%	307,649	2,677,436	4.76%	127,422	34,654,313	3.87%	1,342,190	28,005,452			
August-23	28,260,502	100.00%	28,260,502	566,711	41.69%	236,267	1,358,153	4.76%	64,636	42,842,140	3.87%	1,659,312	30,220,717			
September-23	10,265,426	100.00%	10,265,426	844,859	41.69%	352,229	1,651,266	4.76%	75,585	41,511,550	3.87%	1,607,777	12,354,017			
13-Month Average	17,434,786		17,434,786	577,909		240,968	2,058,089		97,930	30,967,301		1,200,538	18,974,222			

To "Rate Base" tab

To "Return Calculation" tab

To "Return Calculation" tab

To "Return Calculation" tab

Month	Gas Supply Inventory	Material Inventory	Total
September-22	18,387,362	1,261,878	19,649,240
October-22	20,887,496	449,446	21,336,942
November-22	18,839,759	459,240	19,298,999
December-22	15,772,235	452,803	16,225,038
January-23	13,433,042	439,657	13,872,699
February-23	7,611,394	445,448	8,056,842
March-23	2,964,502	443,982	3,408,484
April-23	3,665,950	443,982	4,109,931
May-23	3,884,179	443,982	4,328,161
June-23	4,605,810	443,747	5,049,557
July-23	5,471,976	431,571	5,903,547
August-23	6,523,555	431,571	6,955,126
September-23	7,176,311	398,357	7,574,668
13-Month Average	9,940,275	503,513	10,443,787



To "Rate Base" tab

WHN Consulting**ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 24-00006****Gas Inventory****2022 Factors****2023 Factors****100%****100%**

Month	Division 93	Allocation Factor	Tennessee Amount
September-22	18,387,362	100.00%	18,387,362
October-22	20,887,496	100.00%	20,887,496
November-22	18,839,759	100.00%	18,839,759
December-22	15,772,235	100.00%	15,772,235
January-23	13,433,042	100.00%	13,433,042
February-23	7,611,394	100.00%	7,611,394
March-23	2,964,502	100.00%	2,964,502
April-23	3,665,950	100.00%	3,665,950
May-23	3,884,179	100.00%	3,884,179
June-23	4,605,810	100.00%	4,605,810
July-23	5,471,976	100.00%	5,471,976
August-23	6,523,555	100.00%	6,523,555
September-23	7,176,311	100.00%	7,176,311
13-Month Average	9,940,275		9,940,275

To "Inventory-1" tab

Materials & Supply Inventory

2022 Factors

40.87%

2023 Factors

41.69%

Month	Division 91	Allocation Factor	Tennessee Amount
September-22	3,087,897	40.87%	1,261,878
October-22	1,078,044	41.69%	449,446
November-22	1,101,536	41.69%	459,240
December-22	1,086,096	41.69%	452,803
January-23	1,054,564	41.69%	439,657
February-23	1,068,454	41.69%	445,448
March-23	1,064,937	41.69%	443,982
April-23	1,064,937	41.69%	443,982
May-23	1,064,937	41.69%	443,982
June-23	1,064,374	41.69%	443,747
July-23	1,035,170	41.69%	431,571
August-23	1,035,170	41.69%	431,571
September-23	955,500	41.69%	398,357
13-Month Average	1,212,432		503,513

To "Inventory-1" tab

WHN Consulting**ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 24-00006****Elimination of Intercompany Leased Property****2022 Factors****100%****2023 Factors****100%**

Month	Division 93	Allocation Factor	Tennessee Amount
September-22	5,985,565	100.00%	5,985,565
October-22	5,961,671	100.00%	5,961,671
November-22	5,937,776	100.00%	5,937,776
December-22	5,913,882	100.00%	5,913,882
January-23	5,889,988	100.00%	5,889,988
February-23	5,866,094	100.00%	5,866,094
March-23	5,842,341	100.00%	5,842,341
April-23	5,915,532	100.00%	5,915,532
May-23	5,945,475	100.00%	5,945,475
June-23	5,874,326	100.00%	5,874,326
July-23	5,853,722	100.00%	5,853,722
August-23	5,833,119	100.00%	5,833,119
September-23	5,812,516	100.00%	5,812,516
13-Month Average	5,894,770		5,894,770

To "Rate Base" tab

2022 Factors		3.90%			4.74%				
2023 Factors		3.87%			4.76%				
Month	Division 2	Allocation Factor	Tennessee Amount	Division 12	Allocation Factor	Tennessee Amount	Total		
September-22	3,325,721	3.90%	129,791	0	4.74%	0	129,791		
October-22	3,117,376	3.87%	120,739	0	4.76%	0	120,739		
November-22	2,920,846	3.87%	113,127	0	4.76%	0	113,127		
December-22	2,733,046	3.87%	105,853	0	4.76%	0	105,853		
January-23	2,545,246	3.87%	98,580	0	4.76%	0	98,580		
February-23	2,357,447	3.87%	91,306	0	4.76%	0	91,306		
March-23	2,169,647	3.87%	84,032	0	4.76%	0	84,032		
April-23	2,407,259	3.87%	93,235	0	4.76%	0	93,235		
May-23	2,229,877	3.87%	86,365	0	4.76%	0	86,365		
June-23	2,136,331	3.87%	82,742	308,400	4.76%	14,677	97,419		
July-23	2,043,773	3.87%	79,157	296,245	4.76%	14,099	93,256		
August-23	1,944,202	3.87%	75,301	2,029,374	4.76%	96,580	171,880		
September-23	2,219,421	3.87%	85,960	2,002,845	4.76%	95,317	181,277		
13-Month Average	2,473,092		95,861	356,682		16,975	112,835	To "Rate Base" tab	To "Return Calculation" tab
								To "Return Calculation" tab	

ARMOR ENERGY CORPORATION - ARM RECONCILIATION - 04-0000
Accumulated Depreciation

2022 Factors	100%				40.87%				4.76%				5.87%				1.26%				2.87%				Total
	Division	Factor	Amount	Percentage	Division	Factor	Amount	Percentage	Division	Factor	Amount	Percentage	Division	Factor	Amount	Percentage	Division	Factor	Amount	Percentage					
Month	Division <td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td></td></td></td></td></td></td></td></td></td></td></td></td></td></td>	Factor <td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td></td></td></td></td></td></td></td></td></td></td></td></td></td>	Amount <td>Percentage</td> <td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td></td></td></td></td></td></td></td></td></td></td></td></td>	Percentage	Division <td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td></td></td></td></td></td></td></td></td></td></td></td>	Factor <td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td></td></td></td></td></td></td></td></td></td></td>	Amount <td>Percentage</td> <td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td></td></td></td></td></td></td></td></td></td>	Percentage	Division <td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td></td></td></td></td></td></td></td></td>	Factor <td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td></td></td></td></td></td></td></td>	Amount <td>Percentage</td> <td>Division<td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td></td></td></td></td></td></td>	Percentage	Division <td>Factor<td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td></td></td></td></td></td>	Factor <td>Amount<td>Percentage</td><td>Division<td>Factor<td>Amount<td>Percentage</td></td></td></td></td>	Amount <td>Percentage</td> <td>Division<td>Factor<td>Amount<td>Percentage</td></td></td></td>	Percentage	Division <td>Factor<td>Amount<td>Percentage</td></td></td>	Factor <td>Amount<td>Percentage</td></td>	Amount <td>Percentage</td>	Percentage					
September-20	211,021,164	100.00%	433,440.00	43.26%	87,870	177,111	72,398,364	4.76%	3,489,000	18,842,720	1.26%	9,307,260	1.25%	67,468	6,202,864	2.87%	162,917	20,294,100	4.76%	679,874	6,247,130	131,748	233,023,417		
October-20	234,900,977	100.00%	234,900,977	432,643	41.60%	98,818,115	74,388,371	4.76%	3,528,186	72,686,668	1.26%	2,235,148	6,496,860	1.25%	62,806	5,760,690	2.87%	162,917	20,712,021	4.76%	588,266	6,464,033	131,384	242,177,000	
November-20	235,900,302	100.00%	235,900,302	437,843	41.60%	102,041	79,120,987	4.76%	3,578,195	79,860,777	1.26%	2,294,538	6,860,705	1.26%	63,007	5,760,016	2.87%	166,807	20,807,286	4.76%	1,001,017	6,670,127	131,376	242,479,289	
December-20	232,914,173	100.00%	232,914,173	430,406	41.60%	69,265	72,980,367	4.76%	3,515,517	77,794,000	1.26%	3,030,347	5,933,277	1.26%	64,472	5,362,064	2.87%	152,808	21,192,227	4.76%	1,501,127	6,796,482	131,376	243,987,669	
January-21	237,100,405	100.00%	237,100,405	468,908	41.60%	79,619	79,600,087	4.76%	3,647,880	79,611,025	1.26%	3,044,680	5,864,868	1.26%	63,601	5,368,088	2.87%	156,801	21,246,887	4.76%	1,021,238	6,918,837	131,376	245,286,764	
February-21	237,327,888	100.00%	237,327,888	470,610	41.60%	71,264	77,414,867	4.76%	3,684,200	76,468,288	1.26%	3,070,120	5,915,161	1.26%	64,369	5,461,437	2.87%	158,284	21,604,358	4.76%	1,024,839	6,946,100	131,376	246,528,846	
March-21	237,317,400	100.00%	237,317,400	472,910	41.60%	72,008	76,193,880	4.76%	3,700,918	80,402,274	1.26%	3,114,020	5,137,107	1.26%	64,841	6,460,900	2.87%	157,389	21,889,429	4.76%	1,047,518	6,107,496	131,376	248,236,000	
April-21	238,307,300	100.00%	238,307,300	476,610	41.60%	72,503	76,582,280	4.76%	3,709,847	81,411,668	1.26%	3,103,110	5,170,680	1.26%	65,367	5,580,212	2.87%	158,487	22,106,640	4.76%	1,050,600	6,106,773	131,376	249,566,100	
May-21	239,406,200	100.00%	239,406,200	479,110	41.60%	73,117	76,180,618	4.76%	3,741,387	82,427,812	1.26%	3,162,298	5,296,508	1.26%	66,781	5,369,400	2.87%	160,410	22,390,628	4.76%	1,066,866	6,149,168	131,376	250,954,548	
June-21	239,112,690	100.00%	239,112,690	478,017	41.60%	74,502	80,475,168	4.76%	3,829,803	82,427,483	1.26%	3,231,018	5,140,020	1.26%	66,214	5,573,097	2.87%	160,968	22,681,127	4.76%	1,080,100	6,164,045	131,376	248,088,826	
July-21	240,846,919	100.00%	240,846,919	480,008	41.60%	76,627	81,102,384	4.76%	3,869,902	84,458,684	1.26%	3,270,380	5,297,777	1.26%	66,664	5,500,176	2.87%	161,496	22,887,772	4.76%	1,090,880	6,166,077	131,376	248,902,714	
August-21	241,274,910	100.00%	241,274,910	480,300	41.60%	79,261	82,030,344	4.76%	3,903,908	85,446,087	1.26%	3,300,186	5,317,801	1.26%	67,128	5,607,034	2.87%	162,884	23,022,405	4.76%	1,101,234	6,178,812	131,376	249,554,426	
September-21	242,162,612	100.00%	242,162,612	481,882	41.60%	77,686	82,007,481	4.76%	3,893,900	86,360,483	1.26%	3,330,207	5,330,000	1.26%	67,626	5,714,033	2.87%	163,880	23,284,410	4.76%	1,112,438	6,183,682	131,376	250,208,712	
12 Month Ann	237,488,631		237,488,631	233,647		98,881	79,198,618		3,939,893	80,858,417		4,134,885	6,107,098		68,884	6,174,889		168,085	23,616,636		1,088,434	6,181,683		249,179,436	

12 Month Based on 12 Month Calculation of 12

WHN Consulting
 ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 24-00006
 Deferred Pension Regulatory Asset

2022 Factors		100%		
2023 Factors		100%		
Month	Division 93	Allocation Factor	Tennessee Amount	
September-22	-17,184,326	100.00%	-17,184,326	
October-22	-16,674,926	100.00%	-16,674,926	
November-22	-16,165,526	100.00%	-16,165,526	
December-22	-15,656,125	100.00%	-15,656,125	
January-23	-15,146,725	100.00%	-15,146,725	
February-23	-14,637,326	100.00%	-14,637,326	
March-23	-14,127,927	100.00%	-14,127,927	
April-23	-13,618,527	100.00%	-13,618,527	
May-23	-13,109,127	100.00%	-13,109,127	
June-23	-12,605,686	100.00%	-12,605,686	
July-23	-12,102,245	100.00%	-12,102,245	
August-23	-11,598,805	100.00%	-11,598,805	
September-23	-11,095,365	100.00%	-11,095,365	To "Rate Base" tab
13-Month Average	-14,132,510		-14,132,510	To "Return Calculation" tab

2022 Factors			100%			40.87%			4.74%			3.90%			Total
2022 Factors			100%			41.69%			4.76%			3.87%			
Month	Division 93	Factor	Tennessee Amount	Division 91	Factor	Tennessee Amount	Division 12	Factor	Tennessee Amount	Division 2	Factor	Tennessee Amount	Tennessee		
September-22	-91,974,711	100.00%	-91,974,711	-3,774,304	40.87%	-1,542,381	-13,552,864	4.74%	-644,994	478,623,376	3.90%	18,600,875	-75,558,907		
October-22	-92,107,843	100.00%	-92,107,843	-3,774,304	41.69%	-1,573,541	-13,552,864	4.76%	-644,994	461,255,722	3.87%	17,864,817	-76,461,561		
November-22	-92,240,974	100.00%	-92,240,974	-3,774,304	41.69%	-1,573,541	-13,552,864	4.76%	-644,994	478,455,988	3.87%	18,530,998	-75,928,512		
December-22	-94,305,847	100.00%	-94,305,847	-3,527,670	41.69%	-1,470,717	-13,208,127	4.76%	-628,588	466,855,173	3.87%	18,081,688	-78,323,464		
January-23	-94,438,979	100.00%	-94,438,979	-3,527,670	41.69%	-1,470,717	-13,208,127	4.76%	-628,588	475,893,808	3.87%	18,431,762	-78,106,522		
February-23	-94,572,111	100.00%	-94,572,111	-3,527,670	41.69%	-1,470,717	-13,208,127	4.76%	-628,588	466,185,589	3.87%	18,055,755	-78,615,661		
March-23	-98,181,719	100.00%	-98,181,719	-3,551,945	41.69%	-1,480,837	-13,056,330	4.76%	-621,364	417,091,378	3.87%	16,154,295	-84,129,625		
April-23	-98,314,851	100.00%	-98,314,851	-3,551,945	41.69%	-1,480,837	-13,056,330	4.76%	-621,364	414,114,556	3.87%	16,039,000	-84,378,051		
May-23	-98,447,982	100.00%	-98,447,982	-3,551,945	41.69%	-1,480,837	-13,056,330	4.76%	-621,364	405,173,770	3.87%	15,692,716	-84,857,467		
June-23	-99,509,117	100.00%	-99,509,117	-3,632,417	41.69%	-1,514,387	-12,337,862	4.76%	-587,176	424,757,367	3.87%	16,451,205	-85,159,674		
July-23	-99,640,691	100.00%	-99,640,691	-3,632,417	41.69%	-1,514,387	-12,337,862	4.76%	-587,176	415,990,219	3.87%	16,111,646	-85,630,607		
August-23	-99,772,285	100.00%	-99,772,285	-3,632,417	41.69%	-1,514,387	-12,337,862	4.76%	-587,176	407,961,059	3.87%	15,800,670	-86,073,157		
September-23	-104,198,181	100.00%	-104,198,181	-5,987,626	41.69%	-2,487,256	-11,095,384	4.76%	-520,660	443,815,705	3.87%	17,191,674	-90,011,123		
13-Month Average	-96,745,790		-96,745,790	-3,892,648		-1,582,711	-12,887,695		-613,133	446,633,362		17,154,393	-81,797,241		

To "Rate Base" tab

To "Return Calculation" tab

To "State Base" tab
To "Return Calculation" tab

To "Return Calculation" tab

WHN Consulting
ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 24-00006
Customer Advances

2022 Factors		100%	
2023 Factors		100%	
Month	Division 93	Allocation Factor	Tennessee Amount
September-22	-20,280	100.00%	-20,280
October-22	-20,280	100.00%	-20,280
November-22	-20,280	100.00%	-20,280
December-22	-20,280	100.00%	-20,280
January-23	-20,280	100.00%	-20,280
February-23	-20,280	100.00%	-20,280
March-23	-20,280	100.00%	-20,280
April-23	-20,280	100.00%	-20,280
May-23	-20,280	100.00%	-20,280
June-23	-20,280	100.00%	-20,280
July-23	-20,280	100.00%	-20,280
August-23	-20,280	100.00%	-20,280
September-23	-20,280	100.00%	-20,280
13-Month Average	-20,280		-20,280

To "Rate Base" tab

WHN Consulting**ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 24-00006****Customer Deposits****2022 Factors****2023 Factors****100%****100%**

Month	Division 93	Allocation Factor	Tennessee Amount
September-22	-1,352,786	100.00%	-1,352,786
October-22	-1,424,726	100.00%	-1,424,726
November-22	-1,546,196	100.00%	-1,546,196
December-22	-1,652,087	100.00%	-1,652,087
January-23	-1,741,943	100.00%	-1,741,943
February-23	-1,837,442	100.00%	-1,837,442
March-23	-1,943,183	100.00%	-1,943,183
April-23	-1,997,132	100.00%	-1,997,132
May-23	-2,091,502	100.00%	-2,091,502
June-23	-2,136,677	100.00%	-2,136,677
July-23	-2,153,800	100.00%	-2,153,800
August-23	-2,208,988	100.00%	-2,208,988
September-23	-2,250,882	100.00%	-2,250,882
13-Month Average	-1,872,103		-1,872,103

To "Rate Base" tab

To "Interest Exp on CD" tab

WHN Consulting**ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 24-00006****Accumulated Interest on Customer Deposits****2022 Factors****100%****2023 Factors****100%**

Month	Division 93	Allocation Factor	Tennessee Amount
September-22	-23,938	100.00%	-23,938
October-22	-25,305	100.00%	-25,305
November-22	-27,152	100.00%	-27,152
December-22	-29,128	100.00%	-29,128
January-23	-31,003	100.00%	-31,003
February-23	-33,435	100.00%	-33,435
March-23	-1,410	100.00%	-1,410
April-23	-8,649	100.00%	-8,649
May-23	-15,887	100.00%	-15,887
June-23	-21,668	100.00%	-21,668
July-23	-27,761	100.00%	-27,761
August-23	-32,644	100.00%	-32,644
September-23	-36,287	100.00%	-36,287
13-Month Average	-24,174		-24,174

To "Rate Base" tab

Capitalized Incentive Compensation

Date	Capitalized Amount	Depreciation Amount
Twelve Months Ended May 31, 2016	1,013,079	29,796
Twelve Months Ended September 30, 2017	1,104,325	29,847
Twelve Months Ended September 30, 2018	871,673	22,939
Twelve Months Ended September 30, 2019	952,363	24,420
Twelve Months Ended September 30, 2020	1,143,563	28,589
Twelve Months Ended September 30, 2021	1,775,751	43,311
Twelve Months Ended September 30, 2022	1,435,833	33,391
Twelve Months Ended September 30, 2023	1,552,709	36,969
Total	9,849,296	249,262



To
"Rate Base"
tab

WHN Consulting

ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 23-00008

Income Statement Workpapers

Item	Amount		
Sales & Transportation Revenue:			
Total Adjusted Revenue Margin	89,757,774		
Purchased Gas Expense	108,138,715		
Less Elimination of Leased Storage Rent	-1,197,392		
Total Sales & Transportation Revenue	196,699,097	→	To "Income Statement" tab To "Uncollectible Ratio" tab
Other Revenue:			
Forfeited Discounts	811,372		
Miscellaneous Service Revenue	427,876		
Total Other Revenue	1,239,248	→	To "Income Statement" tab
Reconciliation Revenue Calculation:			
Revenue per Books	197,865,214		
Prior Period Reconciliation Revenue	-3,287,122		
Prior Period Excess Deferred Income Tax Liability Amortization	5,743,860		
Total	200,321,952	→	To "ROR Calculation" tab To "Rev Req-1" tab
Less Purchased Gas Cost	106,941,323		
Reconciliation Gross Margin	93,380,629	→	To "Uncollectible Ratio" tab

WHN Consulting
ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 24-00006
Purchased Gas Expense

2022 Factors
2023 Factors

100%
100%

Month	Division 93	Allocation Factor	Tennessee Amount
October-21	9,674,867	100.00%	9,674,867
November-21	17,164,626	100.00%	17,164,626
December-21	24,738,803	100.00%	24,738,803
January-22	17,729,970	100.00%	17,729,970
February-22	13,413,816	100.00%	13,413,816
March-22	8,969,620	100.00%	8,969,620
April-22	5,037,908	100.00%	5,037,908
May-22	2,888,092	100.00%	2,888,092
June-22	2,531,474	100.00%	2,531,474
July-22	2,149,547	100.00%	2,149,547
August-22	1,949,658	100.00%	1,949,658
September-22	1,890,333	100.00%	1,890,333
Total	108,138,715		108,138,715

Less Elimination of Leased Storage Rent

-1,197,392

To "Revenues" tab

Total Adjusted Purchased Gas Cost

106,941,323

To "Income Statement" tab
To "Revenues" tab
To "Uncollectible Ratio" tab

WHN Consulting
ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 24-00006
Allowance for Funds Used During Construction

2021 Factors		100%	
2022 Factors		100%	
	Division	Allocation	Tennessee
Month	93	Factor	Amount
October-21	69,099	100.00%	69,099
November-21	77,186	100.00%	77,186
December-21	84,788	100.00%	84,788
January-22	83,722	100.00%	83,722
February-22	81,219	100.00%	81,219
March-22	78,425	100.00%	78,425
April-22	98,824	100.00%	98,824
May-22	116,195	100.00%	116,195
June-22	151,970	100.00%	151,970
July-22	176,274	100.00%	176,274
August-22	183,552	100.00%	183,552
September-22	134,032	100.00%	134,032
Total	1,335,285		1,335,285

	Rate	Amount
Gross AFUDC		1,335,285
Tennessee Excise Tax Impact	6.50%	-86,794
Subtotal		1,248,492
Federal Income Tax Impact	21.00%	-262,183
Net AFUDC Amount		986,309

To "Income Statement" tab
To "ROR Calculation" tab

Month	Total Tennessee	
1-Labor	8,042,566	
2-Benefits		
Regular Benefits	1,544,873	
20-Pension-Tennessee Allocation	509,531	
21-Pension-Capitalized	-111,935	
Total Benefits	1,942,469	
3-Employee Welfare	2,266,285	
4-Insurance	1,946,984	
5-Rent, Maintenance & Utilities	1,399,635	
6-Vehicles & Equipment	585,376	
7-Materials & Supplies	690,906	
8-Information Technology	1,668,555	
9-Telecom	428,565	
10-Marketing	335,837	
11-Directors, Sharholders & PR	220,234	
12-Dues & Donations	200,679	
13-Printing & Postage	61,448	
14-Travel & Entertainment	599,449	
15-Training	244,734	
16-Outside Services	7,516,439	
17-Provision for Bad Debt	315,764	
18-Miscellaneous & Unallocated Cost Center	-4,265,865	
25-Inclusion of Barnsley Storage Operating Exp	394,916	
Disallowed Expenses:		
19-Disallowed Expenses	-248,521	
22-Incentive Compensation Adjustment (MFR #38)	-1,314,647	
23-SERP Adjustment	-63,135	
Total Disallowed Expenses	-1,626,304	
24-Legal Invoices Adjustment	-10,224	
Total	22,958,448	

WHN Consulting
ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 24-00006
Operation & Maintenance Expense for the 12 Months Ended September 30, 2023

2022 Factors		100%			41.69%			3.70%			3.86%			Total
2023 Factors		Division	Allocation	Tennessee	Division	Allocation	Tennessee	Division	Allocation	Tennessee	Division	Allocation	Tennessee	
Month		93	Factor	Amount	91	Factor	Amount	12	Factor	Amount	2	Factor	Amount	Tennessee
1-Labor		3,258,384	100.00%	3,258,384	3,238,648	41.69%	1,350,192	31,237,848	3.70%	1,156,501	59,046,126	3.86%	2,277,489	8,042,566
2-Benefits		351,309	100.00%	351,309	905,052	41.69%	377,316	7,402,672	3.70%	274,065	14,057,339	3.86%	542,183	1,544,873
3-Employee Welfare		77,218	100.00%	77,218	1,658,991	41.69%	691,633	592,274	3.70%	21,927	38,255,873	3.86%	1,475,508	2,286,285
4-Insurance		185,383	100.00%	185,383	37,363	41.69%	15,677	75,605	3.70%	2,799	45,197,120	3.86%	1,743,226	1,946,984
5-Rent, Maintenance & Utilities		898,115	100.00%	898,115	370,959	41.69%	154,653	2,487,456	3.70%	92,092	6,605,638	3.86%	254,775	1,399,635
6-Vehicles & Equipment		533,818	100.00%	533,818	101,738	41.69%	42,415	8,693	3.70%	322	228,706	3.86%	8,821	585,376
7-Materials & Supplies		546,781	100.00%	546,781	193,247	41.69%	80,565	105,489	3.70%	3,905	1,546,705	3.86%	59,655	690,906
8-Information Technology		44,988	100.00%	44,988	225,175	41.69%	93,875	6,861,291	3.70%	254,762	33,055,456	3.86%	1,274,929	1,668,555
9-Telecom		158,696	100.00%	158,696	209,733	41.69%	87,438	1,641,989	3.70%	60,790	3,153,843	3.86%	121,642	428,565
10-Marketing		182,646	100.00%	182,646	342,614	41.69%	142,836	27,454	3.70%	1,016	242,147	3.86%	9,339	335,837
11-Directors, Shareholders & PR		0	100.00%	0	188	41.69%	78	376,957	3.70%	13,958	5,346,218	3.86%	206,200	220,234
12-Dues & Donations		137,585	100.00%	137,585	10,730	41.69%	4,473	8,285	3.70%	307	1,511,923	3.86%	58,314	200,679
13-Printing & Postage		33,790	100.00%	33,790	12,175	41.69%	5,076	97,202	3.70%	3,599	492,199	3.86%	18,984	61,448
14-Travel & Entertainment		334,550	100.00%	334,550	452,597	41.69%	188,688	317,000	3.70%	11,736	1,671,662	3.86%	64,475	599,449
15-Training		170,684	100.00%	170,684	79,040	41.69%	32,952	28,753	3.70%	1,065	1,037,954	3.86%	40,033	244,734
16-Outside Services		5,412,500	100.00%	5,412,500	2,900,294	41.69%	1,209,152	2,342,098	3.70%	86,710	20,951,751	3.86%	808,096	7,516,439
17-Provision for Bad Debt		315,764	100.00%	315,764	0	41.69%	0	0	3.70%	0	0	3.86%	0	315,764
18-Miscellaneous & Unallocated Cost Center		5,134	100.00%	5,134	-211,106	41.69%	-88,010	-69,426	3.70%	-2,570	-108,386,928	3.86%	-4,180,418	-4,265,865
19-Disallowed Expenses		-109,838	100.00%	-109,838	-107,585	41.69%	-44,852	-859,266	3.70%	-31,812	-1,607,989	3.86%	-62,019	-248,521
20-Pension-Tennessee Allocation		509,531	100.00%	509,531	0	41.69%	0	0	3.70%	0	0	3.86%	0	509,531
21-Pension-Capitalized		-111,935	100.00%	-111,935	0	41.69%	0	0	3.70%	0	0	3.86%	0	-111,935
22-Incentive Compensation Adjustment (MFR #38)		0	100.00%	0	-1,496,560	41.69%	-623,916	0	3.70%	-20,321	0	3.86%	-670,411	-1,314,647
23-SERP Adjustment		0	100.00%	0	-50,823	41.69%	-21,188	0	3.70%	0	0	3.86%	-41,947	-63,135
24-Legal Invoices Adjustment		-10,224	100.00%	-10,224	0	41.69%	0	0	3.70%	0	0	3.86%	0	-10,224
Total		12,924,878		12,924,878	10,419,852		3,698,932	52,702,373		1,930,849	122,408,744		4,008,873	22,563,532

To "O&M Expense-1" tab

WHN Consulting
ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 24-00006
Depreciation Expense

Jurisdiction	Total Depreciation	Tennessee Allocation	Tennessee Depreciation	
Tennessee Operations (Div 093)	19,391,267	100.00%	19,391,267	
Mid-States General Office (Div 091)	29,273	41.69%	12,204	
SSU Customer Service (Div 12)	10,506,621	4.76%	500,115	
SSU General Office (Div 02)	19,586,526	3.87%	757,999	
Gross Pro Forma Depreciation Expense			20,661,584	
Intercompany Leased Property Depreciation			266,841	
Depreciation Expense on Capitalized Incentive Compensation			-249,262	
Net Pro Forma Depreciation Expense			20,679,163	
				To "Export 1" tab To "Income Statement" tab. To "ROR Calculation" tab To "Rev Req-1" tab.
Gross Pro Forma Depreciation Expense			20,661,584	
Test Period Depreciation Charged to Division 93			17,265,026	
Adjustment to Reflect End-of-Period Plant Levels			3,396,559	
Net Pro Forma Depreciation Expense			20,679,163	
Adjustment to Reflect End-of-Period Plant Levels			3,396,559	
Net Pro Forma Depreciation Expense for Annual Revenue Reconciliation Calculation			17,282,604	
				To "Rev Req-1" tab. To "ROR Calculation" tab

WHN Consulting
ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 24-00006
Interest Expense on Customer Deposits

Item	Amount	
Average Customer Deposits	1,872,103	
Current TPUC Interest Rate on Customer Deposits	8.35%	
Pro Forma Interest Expense on Customer Deposits	156,321	

To "Income Statement" tab.

To "ROR Calculation" tab

Item	Division 93	Division 91	Division 12	Division 2	Barnsley Storage Transfer	Total	
1-Property Taxes	5,063,542	0	0	0	56,068	5,119,610	To "Other Taxes" tab
2-Gross Receipts Taxes	798,691	0	0	0	0	798,691	
3-Payroll Taxes	214,319	157,293	151,202	234,649	0	757,464	
4-Franchise Taxes	1,361,996	0	0	0	0	1,361,996	
5-General Taxes	0	0	0	0	0	0	
6-TPUC Inspection Fee	798,648	0	0	0	0	798,648	To "ROR Calculation" tab
Total Taxes Other Than Income	8,237,196	157,293	151,202	234,649	56,068	8,836,409	

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Other Workpapers

End-of-Period					
Classification	Percentage	Cost	Weighted Cost		
Short-Term Debt	0.29%	17.51%	0.05%	To "Rate of Return" tab	
Long-Term Debt	37.33%	3.95%	1.48%		
Equity	62.38%	9.80%	6.11%		To "ROR Calculation" tab
Total	100.00%		7.64%	To "Return Calculation" tab	To "Carrying Costs" tab

Reconciliation					
Classification	Percentage	Cost	Weighted Cost		
Short-Term Debt	0.30%	17.51%	0.05%		To "Tax for Return Calc" tab
Long-Term Debt	38.67%	3.95%	1.53%		To "Tax for Return Calc" tab
Equity	61.03%	9.80%	5.98%		To "ROR Calculation" tab
Total	100.00%		7.56%	To "Return Calculation" tab	

Item	Amount	Notes
Uncollectible Expense	315,764	
Gas Sales & Transportation Revenue	<u>93,380,629</u>	
Total	<u>0.003381</u>	
	↓ To "Revenue Conversion" tab	

Item	Company Calculation	WHN Calculation	CA2-4 Calculation
Uncollectible Expense	315,764	315,764	315,764
Less Gas Cost Portion	<u>0</u>	<u>0</u>	<u>171,675</u>
Net Uncollectible Expense	<u>315,764</u>	<u>315,764</u>	<u>144,089</u>
Sales & Transportation Margin	93,380,629	93,380,629	93,380,629
Gas Cost	<u>0</u>	<u>106,941,323</u>	<u>106,941,323</u>
Total Revenue	<u>93,380,629</u>	<u>200,321,952</u>	<u>200,321,952</u>
Uncollectible Ratio	<u>0.003381</u>	<u>0.001576</u>	<u>0.000719</u>

Total Gas Costs	106,941,323
Total Gas & Transportation Revenue	<u>196,699,097</u>
Gas Percentage of Revenues	<u>54.3689%</u>

Month	Amount
June-24	-21,268
July-24	-21,268
August-24	-21,268
September-24	-21,268
October-24	-21,268
November-24	-21,268
December-24	-21,268
January-25	-21,268
February-25	-21,268
March-25	-21,268
April-25	-21,268
May-25	-21,268
Total	-255,213



To
Operating
Results
Tab

SOURCE: Company Schedule 8 and Schedule 8R.

Item	Schedule 8 End-of-Period Amount	Schedule 8R Reconciliation Amount
Required Return	42,052,781	39,089,603
Current Return	31,468,932	35,730,483
Pre-Tax Deficiency	10,583,849	3,359,121
Revenue Conversion Factor	1.343700	1.343700
After-Tax Deficiency from Current Return	14,221,518	4,513,651
After-Tax Deficiency from Current Return	14,221,518	4,513,651
Pre-Tax Deficiency from Current Return	10,583,849	3,359,121
Tax Liability Increase	3,637,669	1,154,530
Current Tax Liability	7,884,058	9,402,674
Pro Forma Income Tax Liability	11,521,727	10,557,204

To "Rev Req-1" tab

SOURCE: Company Schedule 7 and 7R.

Item	Schedule 7 End-of-Period Amount	Schedule 7R Reconciliation Amount
Additions:		
Utility Plant in Service	887,103,516	832,965,753
Construction Work in Progress	12,304,017	18,974,222
Working Capital / Deferred Rate Case	2,091,029	2,091,029
Materials & Supplies / Gas Inventory	10,443,787	10,443,787
Intercompany Leased Property	5,812,516	5,894,770
Cloud Projects	181,277	112,835
Total Additions	917,936,143	870,482,396
Deductions:		
Accumulated Depreciation	251,008,710	245,738,546
Deferred Pension Regulated Asset	11,095,365	14,132,510
Accumulated Deferred Income Taxes	90,011,123	81,787,241
Customer Advances for Construction	20,280	20,280
Customer Deposits	1,872,103	1,872,103
Accumulated Interest on Customer Deposits	24,174	24,174
Capitalized Incentive Compensation	9,849,296	9,849,296
Total Deductions	363,881,051	353,424,151
Rate Base	554,055,092	517,058,246
Overall Rate of Return	7.59%	7.56%
Return	42,052,781	39,089,603

To "ROR Calculation" tab

To "Tax for Return Calc" tab

To "Income Tax at Proposed Rates" tab

To "Rev Req-1" tab

Rate of Return Calculation

SOURCE: Company Schedule 10 and Schedule 10R.

Item	Schedule 10 End-of-Period Amount	Schedule 10R Reconciliation Amount	
Total Revenues	197,938,345	200,321,952	→ To "Tax for Return Calc" tab
Purchased Gas Cost	106,941,323	106,941,323	→ To "Tax for Return Calc" tab
Operation & Maintenance Expense	22,958,448	22,958,448	→ To "Tax for Return Calc" tab
Taxes Other Than Income Taxes	8,836,409	8,836,409	→ To "Tax for Return Calc" tab
Depreciation & Amortization Expense	20,679,163	17,282,604	→ To "Tax for Return Calc" tab
Federal & State Income Taxes	7,884,058	9,402,674	
Interest on Customer Deposits	156,321	156,321	→ To "Tax for Return Calc" tab
Allowance for Funds Used During Construction	-986,309	-986,309	
Total Expenses	166,469,413	164,591,469	
Return on Rate Base	31,468,932	35,730,483	→ To "Income Tax at Proposed Rates" tab
Interest Expense	8,200,015	8,169,520	→ To "Tax for Return Calc" tab
Return on Equity	23,268,917	27,560,963	
Return on Rate Base	31,468,932	35,730,483	
Rate Base	554,055,092	517,058,246	
Rate of Return on Rate Base	5.68%	6.91%	
Return on Equity	23,268,917	27,560,963	
Rate Base	554,055,092	517,058,246	
Equity Capital Percentage	62.38%	61.03%	
Equity Capital	345,626,880	315,560,015	
Rate of Return on Equity	6.73%	8.73%	

SOURCE: Company WP 10-1 and WP 10-1R.

Item	Tax Rates	WP 10-1 End-of-Period Amount	WP 10-1R Reconciliation Amount	
Total Revenues		197,938,345	200,321,952	
Purchased Gas Cost		106,941,323	106,941,323	
Operation & Maintenance Expense		22,958,448	22,958,448	
Taxes Other Than Income Taxes		8,836,409	8,836,409	
Depreciation & Amortization Expense		20,679,163	17,282,604	
Interest on Customer Deposits		156,321	156,321	
Total Expenses before Income Taxes		159,571,663	156,175,104	
Net Operating Income before Income Tax		38,366,682	44,146,848	
Less Interest Deduction		8,200,015	8,169,520	
Equity Portion Return		30,166,667	35,977,328	
Tennessee Tax Rate	6.50%	1,960,833	2,338,526	To "Expense Lag" tab
Federal Tax Rate	21.00%	5,923,225	7,064,148	To "Expense Lag" tab
Total Income Tax Expense		7,884,058	9,402,674	To "Income Tax at Proposed Rates" tab To "ROR Calculation" tab

Reconciliation Interest Calculation:

Reconciliation Rate Base		517,058,246	
Reconciliation Weighted Short-Term Debt Cost	0.05%		
Reconciliation Weighted Long-Term Debt Cost	1.53%		
Reconciliation Weighted Total Debt Cost	1.58%	1.58%	
Reconciliation Interest Expense		8,169,520	To "ROR Calculation" tab

SOURCE: Company Schedule 1 and Schedule 1R

Item	Schedule 1 Amount	Schedule 1R Amount	
Cost of Gas	106,941,323	106,941,323	→ To "Expense Lag" tab
Operation & Maintenance Expense	22,958,448	22,958,448	
Taxes Other Than Income Taxes	8,836,409	8,836,409	
Depreciation & Amortization Expense	20,679,163	17,282,604	→ To "Expense Lag" tab
Return	42,052,781	39,089,603	→ To "Expense Lag" tab
Income Taxes	11,521,727	10,557,204	
AFUDC	-986,309	-986,309	→ To "Expense Lag" tab
Interest on Customer Deposits	156,321	156,321	→ To "Expense Lag" tab
Total Cost of Service	212,159,863	204,835,603	
Revenue at Present Rates	197,938,345	200,321,952	
Revenue Deficiency	14,221,518	4,513,651	→ To "Carrying Costs" tab
Amortization of EDITL	-255,213		
Reconciliation Revenue Requirement	5,040,845		
Net Revenue Deficiency	19,007,151		
Carrying Cost		527,194	
Annual Reconciliation Revenue Requirement		5,040,845	→ To "Operating Results" tab.

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ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 24-00006
Reconciliation Carrying Cost Calculation

Item	Rate	Amount
Reconciliation Net Revenue Deficiency		4,513,651
Base Factor	1.0000	
Weighted Average Cost of Capital	0.0764	
Total Factor	1.07640	
Compounded for 18 months	1.50	
Carrying Cost Applied Rate	1.1168	11.68%
Reconciliation Carrying Cost		527,194

To "Rev Req-1" tab

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Working Capital Calculation

SOURCE: Company WP 7-5.

Item	Rate	
Revenue Lag	37.50	
Expense Lag	33.78	
Net Lag	3.72	
Daily Cost of Service	561,988	
Working Capital	2,088,259	 To "Rate Base" tab.

SOURCE: Company WP 7-7.

Item	Amount	Lag	Dollar Days
Operating & Maintenance Expenses:			
Purchased Gas Expense	106,941,323	39.33	4,206,002,220
O&M Labor	8,042,566	14.07	113,158,898
O&M Non-Labor	14,915,882	29.43	438,974,412
Taxes Other Than Income Taxes:			
Ad Valorem	5,119,610	241.50	1,236,385,704
State Gross Receipts Tax	798,691	-151.50	-121,001,650
Payroll Taxes	757,464	14.51	10,990,805
Franchise Tax	1,361,996	37.50	51,074,852
TPUC Inspection Fee	798,648	272.50	217,631,580
DOT Fee	0	59.00	0
Federal Income Tax:			
Current	0	37.50	0
Deferred	5,923,225	0.00	0
State Income Tax:			
Current	0	37.50	0
Deferred	1,960,833	0.00	0
Other:			
Depreciation	17,282,604	0.00	0
Interest on Customer Deposits	156,321	182.50	28,528,517
Interest Expense - Long-Term Debt	8,200,015	91.25	748,251,369
Interest Expense - Short-Term Debt	0	24.05	0
Return on Equity	32,866,458	-0.00	0
Equity Calculation:			
			Amount
			Total Return under Proposed Rates
			42,052,781
			Less Long-Term Debt Interest Expense
			-8,200,015
			Less Short-Term Debt Interest Expense
			0
			Less AFUDC
			-986,309
			Return on Equity
			32,866,458
Total Cost of Service	205,125,635	33.78	6,929,996,705
Daily Cost of Service	561,988		
To "Working Capital" tab To "Working Capital" tab			

WHN Consulting**ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 24-00006****Allocation Factors**

Division	Allocation Factor
Division 02 - Shared Service-General	3.87%
Division 12 - Shared Service-Customer Support	4.76%
Division 91 - Mid-States General Office	41.69%
CKV	2.87%
Greeneville	1.26%
AEAM	4.78%
ALGN	1.37%

Table 1: Summary of the data used in the study

Variable	Unit	Mean	SD	Min	Max
Age	Years	65.2	7.8	50	85
Gender	Male/Female	55/45			
Education	Years	12.5	2.1	8	18
Income	\$/month	1200	300	800	1800
Health Status	Good/Bad	60/40			

Continued...

Table 2: Summary of the data used in the study

Variable	Unit	Mean	SD	Min	Max
Age	Years	65.2	7.8	50	85
Gender	Male/Female	55/45			
Education	Years	12.5	2.1	8	18
Income	\$/month	1200	300	800	1800
Health Status	Good/Bad	60/40			

Continued...

Table 3: Summary of the data used in the study

Variable	Unit	Mean	SD	Min	Max
Age	Years	65.2	7.8	50	85
Gender	Male/Female	55/45			
Education	Years	12.5	2.1	8	18
Income	\$/month	1200	300	800	1800
Health Status	Good/Bad	60/40			

Continued...

Table 4: Summary of the data used in the study

Variable	Unit	Mean	SD	Min	Max
Age	Years	65.2	7.8	50	85
Gender	Male/Female	55/45			
Education	Years	12.5	2.1	8	18
Income	\$/month	1200	300	800	1800
Health Status	Good/Bad	60/40			

Continued...

Table 5: Summary of the data used in the study

Variable	Unit	Mean	SD	Min	Max
Age	Years	65.2	7.8	50	85
Gender	Male/Female	55/45			
Education	Years	12.5	2.1	8	18
Income	\$/month	1200	300	800	1800
Health Status	Good/Bad	60/40			

Continued...

Table 6: Summary of the data used in the study

Variable	Unit	Mean	SD	Min	Max
Age	Years	65.2	7.8	50	85
Gender	Male/Female	55/45			
Education	Years	12.5	2.1	8	18
Income	\$/month	1200	300	800	1800
Health Status	Good/Bad	60/40			

Continued...

Table 7: Summary of the data used in the study

Variable	Unit	Mean	SD	Min	Max
Age	Years	65.2	7.8	50	85
Gender	Male/Female	55/45			
Education	Years	12.5	2.1	8	18
Income	\$/month	1200	300	800	1800
Health Status	Good/Bad	60/40			

Continued...

Table 8: Summary of the data used in the study

Variable	Unit	Mean	SD	Min	Max
Age	Years	65.2	7.8	50	85
Gender	Male/Female	55/45			
Education	Years	12.5	2.1	8	18
Income	\$/month	1200	300	800	1800
Health Status	Good/Bad	60/40			

Continued...

Table 9: Summary of the data used in the study

Variable	Unit	Mean	SD	Min	Max
Age	Years	65.2	7.8	50	85
Gender	Male/Female	55/45			
Education	Years	12.5	2.1	8	18
Income	\$/month	1200	300	800	1800
Health Status	Good/Bad	60/40			

Continued...

Table 1: Summary of the data

Variable	Mean	Std. Dev.	Min.	Max.
Age	35.2	12.5	18	65
Gender	0.5	0.5	0	1
Education	12.5	2.5	9	16
Income	45000	15000	20000	80000
Health	0.8	0.2	0	1
Marital Status	0.6	0.5	0	1
Employment	0.9	0.1	0	1
Home Ownership	0.7	0.4	0	1
Vehicle Ownership	0.8	0.4	0	1
Life Satisfaction	4.5	1.5	1	7

Table 2: Descriptive statistics for the dependent variable

Variable	Mean	Std. Dev.	Min.	Max.
Life Satisfaction	4.5	1.5	1	7

Table 3: Correlation matrix

Variable	Age	Gender	Education	Income	Health	Marital Status	Employment	Home Ownership	Vehicle Ownership	Life Satisfaction
Age	1.00									
Gender	-.02	1.00								
Education	.15	.05	1.00							
Income	.30	.10	.20	1.00						
Health	.10	.05	.15	.25	1.00					
Marital Status	.05	.10	.05	.15	.10	1.00				
Employment	.10	.05	.15	.25	.20	.10	1.00			
Home Ownership	.15	.05	.20	.30	.15	.10	.10	1.00		
Vehicle Ownership	.10	.05	.15	.25	.20	.10	.10	.10	1.00	
Life Satisfaction	.20	.10	.15	.30	.25	.15	.20	.15	.15	1.00

Table 4: Regression coefficients

Variable	Unstandardized Coefficients	Standardized Coefficients	t	Significance
Age	.12	.05	1.5	.15
Gender	.05	.02	.5	.60
Education	.15	.08	1.8	.08
Income	.35	.18	2.5	.01
Health	.10	.05	1.2	.25
Marital Status	.05	.02	.5	.60
Employment	.10	.05	1.2	.25
Home Ownership	.15	.08	1.8	.08
Vehicle Ownership	.10	.05	1.2	.25
Constant	1.5		1.5	.15

Table 5: Regression statistics

Model	Sum of Squares	Mean Square	F	Significance
1	1.5	.15	1.5	.15
2	1.5	.15	1.5	.15
3	1.5	.15	1.5	.15
4	1.5	.15	1.5	.15
5	1.5	.15	1.5	.15
6	1.5	.15	1.5	.15
7	1.5	.15	1.5	.15
8	1.5	.15	1.5	.15
9	1.5	.15	1.5	.15
10	1.5	.15	1.5	.15

Table 6: Regression coefficients

Variable	Unstandardized Coefficients	Standardized Coefficients	t	Significance
Age	.12	.05	1.5	.15
Gender	.05	.02	.5	.60
Education	.15	.08	1.8	.08
Income	.35	.18	2.5	.01
Health	.10	.05	1.2	.25
Marital Status	.05	.02	.5	.60
Employment	.10	.05	1.2	.25
Home Ownership	.15	.08	1.8	.08
Vehicle Ownership	.10	.05	1.2	.25
Constant	1.5		1.5	.15

Table 7: Regression statistics

Model	Sum of Squares	Mean Square	F	Significance
1	1.5	.15	1.5	.15
2	1.5	.15	1.5	.15
3	1.5	.15	1.5	.15
4	1.5	.15	1.5	.15
5	1.5	.15	1.5	.15
6	1.5	.15	1.5	.15
7	1.5	.15	1.5	.15
8	1.5	.15	1.5	.15
9	1.5	.15	1.5	.15
10	1.5	.15	1.5	.15

Table 8: Regression coefficients

Variable	Unstandardized Coefficients	Standardized Coefficients	t	Significance
Age	.12	.05	1.5	.15
Gender	.05	.02	.5	.60
Education	.15	.08	1.8	.08
Income	.35	.18	2.5	.01
Health	.10	.05	1.2	.25
Marital Status	.05	.02	.5	.60
Employment	.10	.05	1.2	.25
Home Ownership	.15	.08	1.8	.08
Vehicle Ownership	.10	.05	1.2	.25
Constant	1.5		1.5	.15

Table 9: Regression statistics

Model	Sum of Squares	Mean Square	F	Significance
1	1.5	.15	1.5	.15
2	1.5	.15	1.5	.15
3	1.5	.15	1.5	.15
4	1.5	.15	1.5	.15
5	1.5	.15	1.5	.15
6	1.5	.15	1.5	.15
7	1.5	.15	1.5	.15
8	1.5	.15	1.5	.15
9	1.5	.15	1.5	.15
10	1.5	.15	1.5	.15

Table 10: Regression coefficients

Variable	Unstandardized Coefficients	Standardized Coefficients	t	Significance
Age	.12	.05	1.5	.15
Gender	.05	.02	.5	.60
Education	.15	.08	1.8	.08
Income	.35	.18	2.5	.01
Health	.10	.05	1.2	.25
Marital Status	.05	.02	.5	.60
Employment	.10	.05	1.2	.25
Home Ownership	.15	.08	1.8	.08
Vehicle Ownership	.10	.05	1.2	.25
Constant	1.5		1.5	.15



Financial Statement			
Income Statement			
	2020	2019	2018
Revenue	100.00	100.00	100.00
Cost of Sales	(40.00)	(40.00)	(40.00)
Gross Profit	60.00	60.00	60.00
Operating Expenses	(20.00)	(20.00)	(20.00)
Operating Income	40.00	40.00	40.00
Interest Expense	(5.00)	(5.00)	(5.00)
Income Before Tax	35.00	35.00	35.00
Income Tax	(10.00)	(10.00)	(10.00)
Net Income	25.00	25.00	25.00

WHN Consulting
COMPANY NAME
Spreadsheet Title

Table 1: Summary of the data	
Variable	Description
Age	Age in years
Gender	Male, Female
Marital Status	Married, Single, Divorced, Widowed
Education	High School, College, Graduate
Income	Annual income in USD
Health Status	Good, Fair, Poor
Smoking Status	Smoker, Non-smoker
Alcohol Consumption	Regular, Occasional, None
Exercise Frequency	Regular, Occasional, None
Stress Level	High, Moderate, Low
Sleep Quality	Good, Fair, Poor
Dietary Habits	Healthy, Unhealthy
Family History	Heart Disease, Diabetes, Hypertension
Work Environment	Stressful, Supportive
Social Support	Strong, Weak
Life Satisfaction	High, Low
Quality of Life	High, Low
Overall Health	Excellent, Good, Fair, Poor

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WHN Consulting
ATMOS ENERGY CORPORATION - ARM RECONCILIATION - 23-00008
Trial Balance - Kentucky Mid-States - Income Statement Accounts

SOURCE: Company Filing, "SSU & KMD Detail Trial Balance", "KMD Income Statement Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	Total
093	Tennessee Division	4880	Miscellaneous service revenues	31301	Misc Service Revenue	-4,860	-4,576	-6,152	-5,432	-5,440	-5,612	-5,232	-5,720	-5,923	-5,333	-7,784	-6,484	-68,658

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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	12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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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80																				

DATA REQUESTS				
Item	Spreadsheet	Tab	Issue	Request
1-18	Workpaper V	FY23 CAP OH Alloc	Hard-Coded Values See "Capitalized Calculation" tab	Refer to the "FY23 CAP OH Alloc" tab of Workpaper V. Specifically refer to Column E of this spreadsheet which contains the Division 02 and 12 values for accounts 07452, 07458, 07460 and 07463 by cost center. Please provide an update to Workpaper 10 (FY 23 Trial Balance Schedules) that includes detail for Cost Center Codes and Cost Center Descriptions that tie to the individual hard-coded amounts used by the Company on Workpaper V.
1-19	Workpaper V	FY23 CAP OH Alloc	Hard-Coded Values See "Capitalized Calculation" tab	Refer to the "FY23 CAP OH Alloc" tab of Workpaper V. Specifically refer to Column G of this spreadsheet which contains the Division 02 and 12 capitalization percentages for accounts 07452, 07458, 07460 and 07463 by cost center. Please provide the source and support for these capitalization percentages which appear as hard-coded amounts.
1-20	Workpaper V	FY23 CAP OH Alloc	Formula Error See "Capitalized Calculation" tab	Refer to the "FY23 CAP OH Alloc" tab of Workpaper V. Specifically refer to Cell L150 of this spreadsheet which calculates the Division 91 allocation of disallowed expenses and has a value of \$143,823. It appears that the formula in this cell deviates from the others in this column. Please provide an explanation of the Company's calculation. If the Company determines that this value is in error, then please provide an updated calculation.
1-21	Workpaper V	FY23 CAP Alloc to Div 93	Formula Error See "Capitalized Calculation" tab	Refer to the "FY23 CAP Alloc to Div 093" tab of Workpaper V. Specifically refer to Cell L150 of this spreadsheet which calculates the Division 91 allocation of disallowed overheads and has a value of \$143,823. It appears that the formula in this cell deviates from the others in this column. Please provide an explanation of the Company's calculation. If the Company determines that this value is in error, then please provide an updated calculation.
1-22	Workpaper V	FY23 SERP CAP to Div093	Hard-Coded Values See "Incentive Comp Allocation" tab See follow-up on CA2-6 See follow-up on CA2-7	Refer to the "FY23 SERP CAP to Div 093" tab of Workpaper V and provide the following information: a. Provide the source and support for the "Cost Center 1908 CAP OH Rate" in Cell R10 that has a hard-coded value of 81.18% b. Provide the source and support for the "CC1910 ATM-Corporate Overhead Capitalized" Rate in Cell R13 that has a hard-coded value of 4.17%
2-6	Response to CA1-18	CCAlloc 3 Factor	Hard-Coded Values See "CC Capitalization Factors" tab	Refer to the spreadsheet attached with the Company's response to CA1-18. Specifically refer to the "CCAlloc 3 Factor" tab of this spreadsheet. Provide the source and support for the Capitalization Factors included in Cells E6 to F114 that appear as hard-coded numbers.
2-7	Response to CA1-18	CCAlloc 3 Factor	Hard-Coded Values See "CC Capitalization Factors" tab	Refer to the spreadsheet attached with the Company's response to CA1-18. Specifically refer to the "CCAlloc 3 Factor" tab of this spreadsheet. Provide the source and support for the Tennessee Allocation Factors included in Cells G117 to G133 that appear as hard-coded numbers.

Item	Note
1	

Item	Data Request
1	

WHN Consulting
Atmos Energy Corporation - ARM Reconciliation-Capitalized Incentive Compensation Model
Export Data

Date	Capitalized Depreciation	
	Amount	Amount
Twelve Months Ended May 31, 2016	1,013,079	29,796
Twelve Months Ended September 30, 2017	1,104,325	29,847
Twelve Months Ended September 30, 2018	871,673	22,939
Twelve Months Ended September 30, 2019	952,363	24,420
Twelve Months Ended September 30, 2020	1,143,563	28,589
Twelve Months Ended September 30, 2021	1,775,751	43,311
Twelve Months Ended September 30, 2022	1,435,833	33,391
Twelve Months Ended September 30, 2023	1,552,738	36,970
Total	9,849,325	249,263

To WHN Analysis of Atmos ARM, Import Tab, Cell CD1

WHN Consulting
Atmos Energy Corporation - ARM Reconciliation-FY 23 Incentive Compensation Adjustment Model
Export Data

Item	Division 91	Division 12	Division 92	Total
Twelve Month to Date September 30, 2023:				
Total Incentive Compensation	1,496,560	462,516	31,293,660	
Less Capitalization	0	-35,611	-13,983,801	
Net Incentive Compensation	1,496,560	426,905	17,309,859	
Net Expense Allocated to Division 91	1,496,560	46,703	1,608,086	
Net Expense Allocated to Division 93	623,916	20,321	670,411	1,314,647
Capitalized Cost Allocated to Division 93	817,975	1,695	541,593	1,361,263

To WHN Analysis of Atmos ARM, Import Tab, Cell CH

WHN Consulting
Atmos Energy Corporation - ARM Reconciliation-FY 22 SERP Adjustment Model
Export Data

Date	Division 02	Division 91
October-22	441,411	4,218
November-22	421,163	4,218
December-22	454,179	4,218
January-23	433,908	4,218
February-23	433,355	4,218
March-23	438,113	4,218
April-23	443,998	4,218
May-23	480,189	4,260
June-23	447,074	4,260
July-23	460,992	4,260
August-23	444,814	4,260
September-23	444,444	4,260
Total	5,343,638	50,823
Cost Center 1908 Cap OH Rate	81.18%	100.00%
Total Before Tennessee	4,337,708	50,823
Division 02 SERP Net Expense	1,005,930	
Corporate Overhead Capitalization Rate	4.17%	
Capitalized SERP	41,947	

To WHN Analysis of Atmos ARM, Import Tab, Cell CP1

WHN Consulting

**Atmos Energy Corporation - ARM Reconciliation-Capitalized Incentive Compensation Model
Worksheet Parameters**

Enter Ending 48 Month Period:

9/30/2023

Period48

(mm-dd-yyyy format)

This value is used to set the end date for the "##-Incentive Comp" tabs in Cell D56.

WHN Consulting**Atmos Energy Corporation - ARM Reconciliation-Capitalized Incentive Compensation Model
Capitalized Incentive Compensation Balance**

Date	Capitalized Amount	Depreciation Amount
Twelve Months Ended May 31, 2016	1,013,079	29,796
Twelve Months Ended September 30, 2017	1,104,325	29,847
Twelve Months Ended September 30, 2018	871,673	22,939
Twelve Months Ended September 30, 2019	952,363	24,420
Twelve Months Ended September 30, 2020	1,143,563	28,589
Twelve Months Ended September 30, 2021	1,775,751	43,311
Twelve Months Ended September 30, 2022	1,435,833	33,391
Twelve Months Ended September 30, 2023	1,552,738	36,970
Total	9,849,325	249,263



To "Export" tab

WHN Consulting**Atmos Energy Corporation - ARM Reconciliation-Capitalized Incentive Compensation Model
SERP Adjustment Summary**

Date	Division 02	Division 91
October-22	441,411	4,218
November-22	421,163	4,218
December-22	454,179	4,218
January-23	433,906	4,218
February-23	433,355	4,218
March-23	438,113	4,218
April-23	443,999	4,218
May-23	480,189	4,260
June-23	447,074	4,260
July-23	460,992	4,260
August-23	444,814	4,260
September-23	444,444	4,260
Total	5,343,638	50,823
Cost Center 1908 Cap OH Rate	81.18%	100.00%
Total Before Tennessee Allocation	4,337,708	50,823
Division 02 SERP Net Expense	1,005,930	
Corporate Overhead Capitalization Rate	4.17%	
Capitalized SERP	41,947	



To "Export" tab

Weighted Average Allocated Depreciation Expense		(1,438,361)	(1,918,316)	(2,735,114)	(3,559,049)	(6,135,760)	(7,353,881)	(8,528,578)	(20,528,428)
Weighted Average Allocated Gross Profit to Service		(575,612)	(575,612)	(586,652)	(586,652)	(586,652)	(586,652)	(586,652)	(586,652)
Weighted Average Depreciation Rate		2.41%	2.34%	2.31%	2.32%	2.31%	2.31%	2.28%	2.30%
Weighted Average Plant Life (Years)		41	41	41	41	41	41	41	41
Total		2016 Vintage Calculation	2017 Vintage Calculation	2018 Vintage Calculation	2019 Vintage Calculation	2020 Vintage Calculation	2021 Vintage Calculation	2022 Vintage Calculation	2023 Vintage Calculation
Amortization - Balance		Amortization - Balance	Amortization - Balance	Amortization - Balance	Amortization - Balance	Amortization - Balance	Amortization - Balance	Amortization - Balance	Amortization - Balance
Twelve Months Ended Mar 31		0	1,221,854						
2016	26,796	2,475,263	26,796	1,199,858					
2017	59,843	3,401,988	26,796	1,182,081	29,847	1,253,558			966,367
2018	82,082	4,369,448	26,796	1,182,285	29,847	1,223,712	22,009	963,428	
2019	107,001	5,481,774	26,796	1,182,488	29,847	1,193,865	22,009	963,428	
2020	135,086	7,218,933	26,796	1,077,872	29,847	1,184,018	22,009	977,551	
2021	159,802	8,568,824	26,796	1,054,825	29,847	1,154,172	22,009	864,514	
2022	212,293	8,258,585	26,796	1,024,079	29,847	1,024,325	22,009	871,673	24,420
2023	212,293	6,948,294	26,796	963,252	29,847	1,014,479	22,009	848,734	24,420
2024	212,293	7,872,091	26,796	923,488	29,847	1,044,632	22,009	825,798	24,420
2025	212,293	7,650,708	26,796	920,693	29,847	1,014,795	22,009	803,857	24,420
2026	212,293	7,447,415	26,796	880,893	29,847	984,939	22,009	779,918	24,420
2027	212,293	7,235,122	26,796	864,087	29,847	955,082	22,009	759,979	24,420
2028	212,293	7,022,829	26,796	834,300	29,847	925,245	22,009	734,041	24,420
2029	212,293	6,810,536	26,796	804,504	29,847	895,389	22,009	711,102	24,420
2030	212,293	6,598,243	26,796	774,707	29,847	865,552	22,009	688,163	24,420
2031	212,293	6,385,950	26,796	744,911	29,847	835,706	22,009	663,224	24,420
2032	212,293	6,173,657	26,796	715,115	29,847	805,859	22,009	643,285	24,420
2033	212,293	5,961,364	26,796	685,318	29,847	776,012	22,009	613,347	24,420
2034	212,293	5,749,071	26,796	655,522	29,847	746,166	22,009	583,408	24,420
2035	212,293	5,536,778	26,796	625,725	29,847	716,319	22,009	553,469	24,420
2036	212,293	5,324,485	26,796	595,929	29,847	686,472	22,009	523,530	24,420
2037	212,293		26,796		29,847		22,009		

Note: Current vintage contains the only live formula.
All previous amounts have been converted to hard-coded numbers.

To "Capitalized Compensation" tab for balance.

To "Capitalized Compensation" tab for amortization.

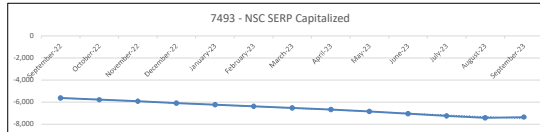
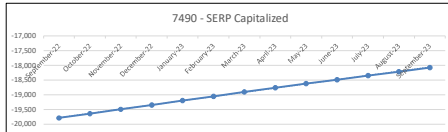
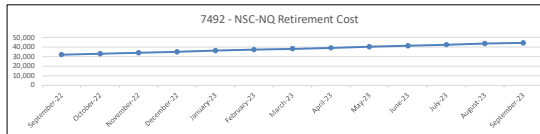
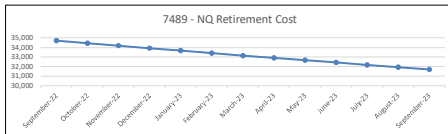
SOURCE: Workpaper 6, "Sch 6" and "Sch 7" tabs.

Item	Amount	
Total Depreciation Expense	20,661,584	
Intercompany Leased Property Depreciation Expense	266,841	
Total Depreciation Expense	20,928,425	→ To "Vintage Amortization" tab
Test Year Plant in Service	887,103,516	→ To "Vintage Amortization" tab

Item	Division 91	Division 12	Division 02	Total	
Incentive Compensation Twelve Month to Date September 30, 2023:					
Total Incentive Compensation	1,496,560	462,516	31,293,660		
Less Capitalization	0	-35,611	-13,983,801		
Net Incentive Compensation	1,496,560	426,905	17,309,859		
Net Expense Allocated to Division 91	1,496,560	46,703	1,608,086		
Net Expense Allocated to Division 93	623,916	20,321	670,411	1,314,647	
Capitalized Cost Allocated to Division 93	817,975	1,695	541,593	1,361,263	
					To "Export" tab
SERP Twelve Month to Date September 30, 2023:					
Total SERP	50,823		5,343,638		
Cost Center 1908 CAP OH Rate			81.18%		
SERP Capitalized	25,408		4,337,708		
Cost Center 1910 ATM-Corporate Overhead Capitalized Rate	41.69%		4.17%		
Net SERP	10,593		180,882	191,475	
Total Incentive Compensation				1,552,738	To "Vintage Amortization" tab

Account	Division 91	Division 12	Division 02	
07450 - Capitalized Restricted Stock				
Twelve Month to Date September 30, 2020	0	0	0	
Twelve Month to Date September 30, 2021	0	0	0	
Twelve Month to Date September 30, 2022	-261,970	0	0	
Twelve Month to Date September 30, 2023	-279,876	0	0	
07452 - Variable Pay & Mgmt Incentive Plans				
Twelve Month to Date September 30, 2020	0	0	0	
Twelve Month to Date September 30, 2021	0	0	0	
Twelve Month to Date September 30, 2022	2,977,431	0	16,656,610	
Twelve Month to Date September 30, 2023	2,948,246	0	17,572,478	To "Capitalized Calculation" tab
07454 - VPP & MIP - Capital Credit				
Twelve Month to Date September 30, 2020	0	0	0	
Twelve Month to Date September 30, 2021	0	0	0	
Twelve Month to Date September 30, 2022	-1,689,599	0	0	
Twelve Month to Date September 30, 2023	-1,686,165	0	0	
07458 - Restricted Stock - Long Term Incentive Plan - Performance Based				
Twelve Month to Date September 30, 2020	0	0	0	
Twelve Month to Date September 30, 2021	0	0	0	
Twelve Month to Date September 30, 2022	306,682	288,891	6,797,391	
Twelve Month to Date September 30, 2023	322,822	265,062	8,151,505	To "Capitalized Calculation" tab
07460 - RSU-Long Term Incentive Plan - Time Lapse				
Twelve Month to Date September 30, 2020	0	0	0	
Twelve Month to Date September 30, 2021	0	0	0	
Twelve Month to Date September 30, 2022	163,052	163,663	3,831,354	
Twelve Month to Date September 30, 2023	170,886	180,974	5,205,195	To "Capitalized Calculation" tab
07463 - RSU-Management Incentive Plan				
Twelve Month to Date September 30, 2020	0	0	0	
Twelve Month to Date September 30, 2021	0	0	0	
Twelve Month to Date September 30, 2022	20,488	25,375	318,976	
Twelve Month to Date September 30, 2023	16,648	16,481	364,482	To "Capitalized Calculation" tab
Total				
Twelve Month to Date September 30, 2020	0	0	0	
Twelve Month to Date September 30, 2021	0	0	0	
Twelve Month to Date September 30, 2022	1,516,083	477,928	27,604,331	
Twelve Month to Date September 30, 2023	1,496,560	462,516	31,293,660	To "Incentive Comp Allocation" tab
07489 - SERP NQ Replacement Cost				
Twelve Month to Date September 30, 2020	0		0	
Twelve Month to Date September 30, 2021	0		0	
Twelve Month to Date September 30, 2022	34,708		987,848	
Twelve Month to Date September 30, 2023	31,704		668,485	
07490 - SERP Capitalized				
Twelve Month to Date September 30, 2020	0			
Twelve Month to Date September 30, 2021	0			
Twelve Month to Date September 30, 2022	-19,784			
Twelve Month to Date September 30, 2023	-18,071			
07492 - SERP NSC NQ Retirement Cost				
Twelve Month to Date September 30, 2020	0		0	
Twelve Month to Date September 30, 2021	0		0	
Twelve Month to Date September 30, 2022	32,159		5,067,843	
Twelve Month to Date September 30, 2023	44,527		4,398,440	
07493 - SERP NSC SERP Capitalized				
Twelve Month to Date September 30, 2020	0			
Twelve Month to Date September 30, 2021	0			
Twelve Month to Date September 30, 2022	-5,622			
Twelve Month to Date September 30, 2023	-7,337			
07497 - SERP Admin Fees				
Twelve Month to Date September 30, 2020			0	
Twelve Month to Date September 30, 2021			0	
Twelve Month to Date September 30, 2022			206,605	
Twelve Month to Date September 30, 2023			276,713	
SERP Total				
Twelve Month to Date September 30, 2020	0		0	
Twelve Month to Date September 30, 2021	0		0	
Twelve Month to Date September 30, 2022	41,461		6,262,296	
Twelve Month to Date September 30, 2023	50,823		5,343,638	To "Incentive Comp Allocation" tab
SERP Capitalized				
Twelve Month to Date September 30, 2020	0			
Twelve Month to Date September 30, 2021	0			
Twelve Month to Date September 30, 2022	-25,406			
Twelve Month to Date September 30, 2023	-25,408			To "Incentive Comp Allocation" tab

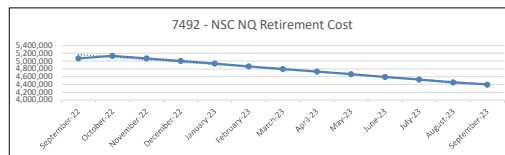
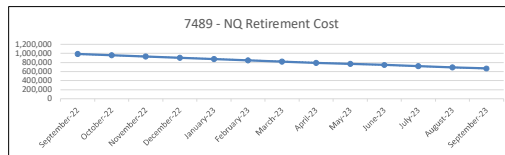
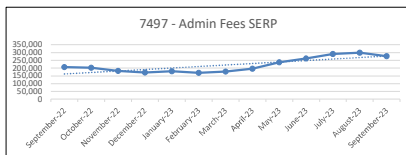
Period	Month	Division 91 Monthly Subaccount Activity					Rolling 12-MTD Amounts				
		7489	7490	7492	7493	Total	7489	7490	7492	7493	Total
1	October-19	0	0	0	0	0	-	-	-	-	-
2	November-19	0	0	0	0	0	-	-	-	-	-
3	December-19	0	0	0	0	0	-	-	-	-	-
4	January-20	0	0	0	0	0	-	-	-	-	-
5	February-20	0	0	0	0	0	-	-	-	-	-
6	March-20	0	0	0	0	0	-	-	-	-	-
7	April-20	0	0	0	0	0	-	-	-	-	-
8	May-20	0	0	0	0	0	-	-	-	-	-
9	June-20	0	0	0	0	0	-	-	-	-	-
10	July-20	0	0	0	0	0	-	-	-	-	-
11	August-20	0	0	0	0	0	-	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0	0	0
25	October-21	2,892	-1,649	2,680	-469	3,455	2,892	-1,649	2,680	-469	3,455
26	November-21	2,892	-1,649	2,680	-469	3,455	5,785	-3,297	5,360	-697	6,910
27	December-21	2,892	-1,649	2,680	-469	3,455	8,677	-4,946	8,040	-1,406	10,365
28	January-22	2,892	-1,649	2,680	-469	3,455	11,569	-6,595	10,720	-1,874	13,820
29	February-22	2,892	-1,649	2,680	-469	3,455	14,462	-9,243	13,400	-2,343	17,275
30	March-22	2,892	-1,649	2,680	-469	3,455	17,354	-9,892	16,079	-2,811	20,730
31	April-22	2,892	-1,649	2,680	-469	3,455	20,246	-11,540	18,759	-3,280	24,185
32	May-22	2,892	-1,649	2,680	-469	3,455	23,139	-13,189	21,439	-3,748	27,641
33	June-22	2,892	-1,649	2,680	-469	3,455	26,031	-14,838	24,119	-4,217	31,096
34	July-22	2,892	-1,649	2,680	-469	3,455	28,923	-16,486	26,799	-4,685	34,551
35	August-22	2,892	-1,649	2,680	-469	3,455	31,816	-18,135	29,479	-5,154	38,006
36	September-22	2,892	-1,649	2,680	-469	3,455	34,708	-19,784	32,159	-5,622	41,461
37	October-22	2,634	-1,501	3,701	-616	4,218	34,450	-19,936	33,180	-5,770	42,228
38	November-22	2,634	-1,501	3,701	-616	4,218	34,192	-19,489	34,201	-5,917	42,986
39	December-22	2,634	-1,501	3,701	-616	4,218	33,833	-19,342	35,222	-6,084	43,747
40	January-23	2,634	-1,501	3,701	-616	4,218	33,675	-19,195	36,243	-6,211	44,511
41	February-23	2,634	-1,501	3,701	-616	4,218	33,417	-19,048	37,264	-6,359	45,374
42	March-23	2,634	-1,501	3,701	-616	4,218	33,159	-18,901	38,284	-6,506	46,303
43	April-23	2,634	-1,501	3,701	-616	4,218	32,901	-18,754	39,305	-6,653	46,799
44	May-23	2,653	-1,512	3,780	-661	4,260	32,662	-18,617	40,405	-6,845	47,603
45	June-23	2,653	-1,512	3,780	-661	4,260	32,422	-18,481	41,505	-7,038	48,400
46	July-23	2,653	-1,512	3,780	-661	4,260	32,183	-18,344	42,605	-7,235	49,211
47	August-23	2,653	-1,512	3,780	-661	4,260	31,944	-18,208	43,705	-7,422	50,001
48	September-23	2,653	-1,512	3,502	-383	4,260	31,704	-18,071	44,527	-7,337	50,823
Twelve Month to Date September 30, 2020						0	0	0	0	0	0
Twelve Month to Date September 30, 2021						0	0	0	0	0	0
Twelve Month to Date September 30, 2022						34,708	-19,784	32,159	-5,622	41,461	
Twelve Month to Date September 30, 2023						31,704	-18,071	44,527	-7,337	50,823	
Three-Year Annualized Growth Rates											
Two-Year Annualized Growth Rates											
One-Year Annualized Growth Rates						-8.65%	-8.65%	38.46%	39.49%	22.58%	



Period	Month	Division 02 Monthly Subaccount Activity				Rolling 12-MTD Amounts			
		7497	7489	7492	Total	7497	7489	7492	Total
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	25,284	82,321	295,933	403,538	25,284	82,321	295,933	403,538
26	November-21	20,604	82,321	433,810	536,735	45,888	164,641	729,743	940,272
27	December-21	44,012	82,321	433,810	560,143	89,900	246,962	1,163,553	1,500,415
28	January-22	6,898	82,321	433,810	523,029	96,798	329,283	1,597,363	2,023,444
29	February-22	21,974	82,321	433,810	538,104	118,772	411,603	2,031,173	2,561,548
30	March-22	9,735	82,321	433,810	525,866	128,507	493,924	2,464,983	3,087,414
31	April-22	5,700	83,258	433,810	522,768	134,207	577,182	2,898,793	3,610,182
32	May-22	14,799	81,383	433,810	529,993	149,006	658,565	3,332,603	4,140,174
33	June-22	0	82,321	433,810	516,131	149,006	740,886	3,766,413	4,656,305
34	July-22	12,381	82,321	433,810	528,511	161,387	823,207	4,200,223	5,184,817
35	August-22	13,483	82,321	433,810	529,613	174,870	905,527	4,634,033	5,714,430
36	September-22	31,735	82,321	433,810	547,866	206,605	987,848	5,067,843	6,262,296
37	October-22	21,060	54,487	365,864	441,411	202,381	960,014	5,137,774	6,300,169
38	November-22	813	54,487	365,864	421,163	182,590	932,180	5,069,828	6,184,597
39	December-22	33,828	54,487	365,864	454,179	172,406	904,346	5,001,881	6,078,633
40	January-23	13,556	54,487	365,864	433,906	179,063	876,512	4,933,935	5,989,510
41	February-23	13,005	54,487	365,864	433,355	170,094	848,678	4,865,989	5,884,761
42	March-23	17,763	54,487	365,864	438,113	178,122	820,844	4,798,043	5,797,009
43	April-23	23,648	54,487	365,864	443,999	196,071	792,073	4,730,096	5,718,239
44	May-23	55,503	59,724	364,962	480,189	236,774	770,413	4,661,249	5,668,436
45	June-23	25,696	56,416	364,962	447,074	262,471	744,508	4,592,401	5,599,380
46	July-23	39,922	56,107	364,962	460,952	290,012	718,295	4,523,553	5,531,860
47	August-23	22,436	57,416	364,962	444,814	298,965	693,390	4,454,706	5,447,060
48	September-23	9,484	57,416	377,544	444,444	276,713	668,485	4,398,440	5,343,638
Twelve Month to Date September 30, 2020						0	0	0	0
Twelve Month to Date September 30, 2021						0	0	0	0
Twelve Month to Date September 30, 2022						206,605	987,848	5,067,843	6,262,296
Twelve Month to Date September 30, 2023						276,713	668,485	4,398,440	5,343,638
Three-Year Annualized Growth Rates									
Two-Year Annualized Growth Rates									
One-Year Annualized Growth Rates						33.93%	-32.33%	-13.21%	-14.67%

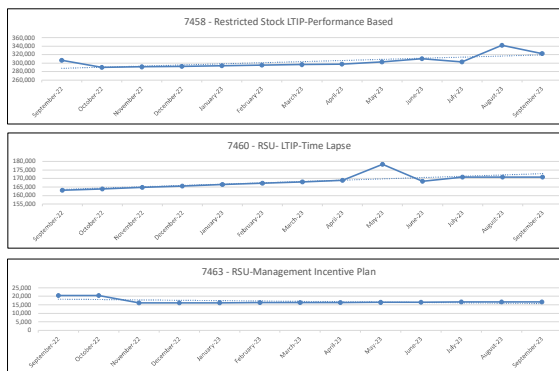
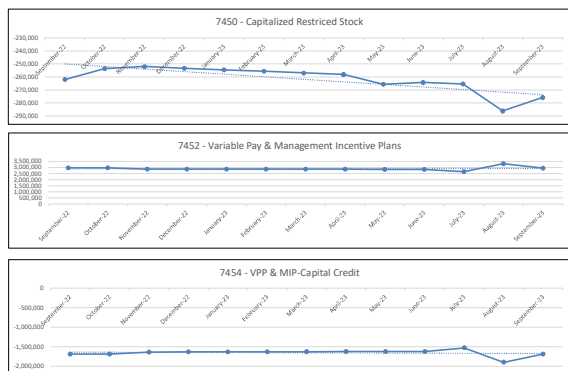
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		Monthly Subaccount Activity						Rolling 12 MTD Amounts					
Period	Month	7450	7452	7454	7458	7460	7463	7450	7452	7454	7458	7460	7463
1	October-19	0	0	0	0	0	0	-	-	-	-	-	-
2	November-19	0	0	0	0	0	0	-	-	-	-	-	-
3	December-19	0	0	0	0	0	0	-	-	-	-	-	-
4	January-20	0	0	0	0	0	0	-	-	-	-	-	-
5	February-20	0	0	0	0	0	0	-	-	-	-	-	-
6	March-20	0	0	0	0	0	0	-	-	-	-	-	-
7	April-20	0	0	0	0	0	0	-	-	-	-	-	-
8	May-20	0	0	0	0	0	0	-	-	-	-	-	-
9	June-20	0	0	0	0	0	0	-	-	-	-	-	-
10	July-20	0	0	0	0	0	0	-	-	-	-	-	-
11	August-20	0	0	0	0	0	0	-	-	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0	0	0	0	0
25	October-21	-35,152	159,000	-91,000	62,023	4,220	0	-35,152	159,000	-91,000	62,023	4,220	0
26	November-21	-22,113	364,681	-208,081	13,727	4,084	20,488	-27,265	523,681	-296,081	75,750	8,304	20,488
27	December-21	-9,512	241,428	-141,101	14,184	4,220	0	-46,777	771,110	-440,182	89,934	12,524	20,488
28	January-22	-9,507	256,000	-146,000	14,184	4,220	0	-76,284	1,027,110	-586,182	104,118	16,744	20,488
29	February-22	-8,560	231,000	-132,000	12,812	3,812	0	-44,844	1,256,110	-718,182	116,930	20,556	20,488
30	March-22	-9,405	209,000	-119,000	14,184	4,220	0	-84,249	1,467,110	-837,182	131,114	24,776	20,488
31	April-22	-6,184	171,000	-88,000	13,727	4,084	0	-103,433	1,638,110	-935,182	144,840	28,659	20,488
32	May-22	-86,192	162,000	-63,000	103,218	0	0	-189,625	1,800,110	-1,026,182	154,248	132,078	20,488
33	June-22	-14,774	157,000	-80,000	11,969	15,920	0	-204,399	1,957,110	-1,116,182	206,217	147,998	20,488
34	July-22	-47,228	660,616	-361,714	81,235	15,054	0	-251,626	2,807,726	-1,478,896	287,452	163,052	20,488
35	August-22	0	0	0	0	0	0	-261,970	2,977,431	-1,689,599	306,682	163,052	20,488
36	September-22	-10,344	369,705	-209,703	19,230	0	0	-263,642	2,976,431	-1,688,599	289,964	163,056	20,488
37	October-22	-26,624	158,000	-80,000	45,305	5,073	0	-252,022	2,881,131	-1,634,720	291,307	164,730	16,136
38	November-22	-20,492	269,382	-154,202	15,070	4,909	16,136	-253,287	2,873,703	-1,630,619	292,662	165,862	16,188
39	December-22	-10,777	240,000	-127,000	15,539	5,073	52	-254,503	2,871,703	-1,620,619	294,017	166,435	16,241
40	January-23	-10,723	254,000	-145,000	15,539	5,073	52	-255,635	2,869,703	-1,628,619	295,241	167,205	16,288
41	February-23	-9,691	220,000	-131,000	14,035	4,562	47	-256,964	2,863,439	-1,626,183	296,595	168,057	16,340
42	March-23	-10,725	202,737	-115,565	15,539	5,073	50	-268,148	2,861,439	-1,624,183	297,906	168,882	16,390
43	April-23	-10,377	168,000	-87,000	15,038	4,909	50	-265,589	2,859,439	-1,622,183	302,657	178,330	16,443
44	May-23	-83,633	160,000	-81,000	54,158	112,668	52	-264,322	2,858,439	-1,621,183	310,493	168,368	16,493
45	June-23	-13,508	156,000	-89,000	19,805	5,958	50	-265,331	2,614,623	-1,526,409	303,145	170,886	16,548
46	July-23	-48,237	467,000	-267,000	73,888	17,572	155	-266,221	3,117,561	-1,856,868	342,052	170,886	16,548
47	August-23	-20,889	643,128	-369,359	38,906	0	0	-275,876	2,948,246	-1,686,165	322,822	170,886	16,648
48	September-23	0	0	0	0	0	0						
Twelve Month to Date September 30, 2020								0	0	0	0	0	0
Twelve Month to Date September 30, 2021								0	0	0	0	0	0
Twelve Month to Date September 30, 2022								-261,970	2,977,431	-1,689,599	306,682	163,052	20,488
Twelve Month to Date September 30, 2023								-275,876	2,948,246	-1,686,165	322,822	170,886	16,648
Three-Year Annualized Growth Rates													
Two-Year Annualized Growth Rates													
One-Year Annualized Growth Rates													
								5.31%	-0.98%	-0.20%	5.28%	4.80%	-18.74%

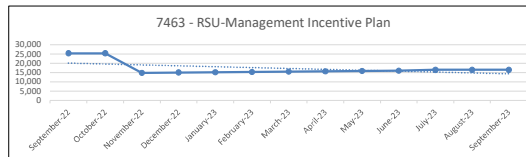
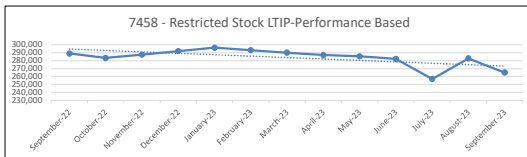
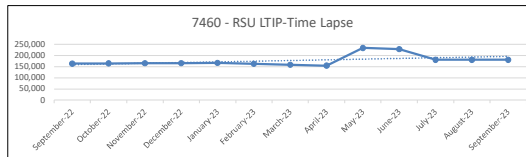
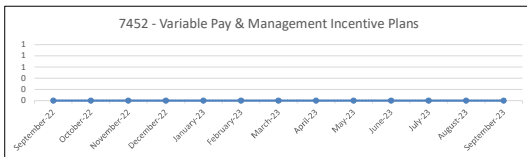
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Period	Month	Monthly Subaccount Activity				Rolling 12-MTD Amounts			
		7452	7458	7460	7463	7452	7458	7460	7463
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	0	54,682	7,137	0	0	54,682	7,137	0
26	November-21	0	12,184	6,907	25,375	0	66,866	14,044	25,375
27	December-21	0	12,590	7,137	0	0	79,456	21,181	25,375
28	January-22	0	12,590	7,137	0	0	92,046	28,318	25,375
29	February-22	0	11,372	6,446	0	0	103,418	34,764	25,375
30	March-22	0	12,590	7,137	0	0	116,008	41,902	25,375
31	April-22	0	12,184	6,907	0	0	128,192	48,808	25,375
32	May-22	0	49,538	46,730	0	0	177,729	95,539	25,375
33	June-22	0	16,745	9,173	0	0	194,475	104,712	25,375
34	July-22	0	76,713	58,951	0	0	271,187	163,663	25,375
35	August-22	0	0	0	0	0	271,187	163,663	25,375
36	September-22	0	17,703	0	0	0	288,891	163,663	25,375
37	October-22	0	49,077	7,907	0	0	283,286	164,433	25,375
38	November-22	0	16,432	7,652	14,861	0	287,534	165,178	14,861
39	December-22	0	16,874	7,907	165	0	291,818	165,948	15,026
40	January-23	0	16,874	7,907	165	0	296,102	166,718	15,192
41	February-23	0	8,445	2,592	149	0	293,176	162,864	15,341
42	March-23	0	9,350	2,870	165	0	289,936	158,597	15,506
43	April-23	0	9,049	2,777	160	0	286,800	154,467	15,666
44	May-23	0	48,038	125,842	165	0	285,301	233,578	15,831
45	June-23	0	13,825	3,816	160	0	282,380	228,222	15,991
46	July-23	0	51,145	11,703	490	0	256,813	180,974	16,481
47	August-23	0	25,953	0	0	0	282,765	180,974	16,481
48	September-23	0	0	0	0	0	265,062	180,974	16,481
Twelve Month to Date September 30, 2020						0	0	0	0
Twelve Month to Date September 30, 2021						0	0	0	0
Twelve Month to Date September 30, 2022						0	288,891	163,663	25,375
Twelve Month to Date September 30, 2023						0	265,062	180,974	16,481

To "Incentive Comp Summary" tab

Three-Year Annualized Growth Rates			
Two-Year Annualized Growth Rates			
One-Year Annualized Growth Rates	#DIV/0!	-8.25%	10.58%
		-35.05%	



Period	Month	Monthly Subaccount Activity				Rolling 12-MTD Amounts			
		7452	7458	7460	7463	7452	7458	7460	7463
1	October-19	0	0	0	0	-	-	-	-
2	November-19	0	0	0	0	-	-	-	-
3	December-19	0	0	0	0	-	-	-	-
4	January-20	0	0	0	0	-	-	-	-
5	February-20	0	0	0	0	-	-	-	-
6	March-20	0	0	0	0	-	-	-	-
7	April-20	0	0	0	0	-	-	-	-
8	May-20	0	0	0	0	-	-	-	-
9	June-20	0	0	0	0	-	-	-	-
10	July-20	0	0	0	0	-	-	-	-
11	August-20	0	0	0	0	-	-	-	-
12	September-20	0	0	0	0	0	0	0	0
13	October-20	0	0	0	0	0	0	0	0
14	November-20	0	0	0	0	0	0	0	0
15	December-20	0	0	0	0	0	0	0	0
16	January-21	0	0	0	0	0	0	0	0
17	February-21	0	0	0	0	0	0	0	0
18	March-21	0	0	0	0	0	0	0	0
19	April-21	0	0	0	0	0	0	0	0
20	May-21	0	0	0	0	0	0	0	0
21	June-21	0	0	0	0	0	0	0	0
22	July-21	0	0	0	0	0	0	0	0
23	August-21	0	0	0	0	0	0	0	0
24	September-21	0	0	0	0	0	0	0	0
25	October-21	907,000	1,251,525	-269,967	4,696	907,000	1,251,525	-269,967	4,696
26	November-21	606,362	356,977	139,775	257,000	1,513,362	1,608,502	-130,192	261,696
27	December-21	1,382,831	348,948	126,329	5,717	2,896,193	1,957,450	-3,863	267,413
28	January-22	1,456,000	368,648	150,728	5,855	4,352,193	2,326,098	146,866	273,268
29	February-22	1,315,000	338,550	136,142	5,289	5,667,193	2,664,648	283,007	278,556
30	March-22	1,197,000	374,823	150,728	5,855	6,854,193	3,039,472	433,736	294,412
31	April-22	970,000	362,732	145,866	5,666	7,824,193	3,402,204	579,602	290,078
32	May-22	919,000	1,293,000	2,632,852	5,855	8,743,193	4,695,204	3,212,454	295,933
33	June-22	894,000	474,183	152,208	5,666	9,637,193	5,169,386	3,364,662	301,599
34	July-22	4,755,333	2,400,968	466,692	17,377	14,392,526	7,570,375	3,831,354	318,976
35	August-22	0	0	0	0	14,392,526	7,570,375	3,831,354	318,976
36	September-22	2,264,084	-772,984	0	0	16,656,610	6,797,391	3,831,354	318,976
37	October-22	985,000	894,562	202,821	29,293	16,734,610	6,440,428	4,304,141	343,572
38	November-22	1,286,055	404,738	151,331	284,154	17,414,303	6,488,188	4,315,697	370,727
39	December-22	1,498,000	352,103	122,941	11,061	17,529,472	6,491,344	4,312,308	376,071
40	January-23	1,581,000	386,612	151,984	3,924	17,854,472	6,509,307	4,313,564	374,139
41	February-23	1,417,132	377,173	141,626	3,544	17,756,904	6,547,929	4,319,249	372,395
42	March-23	1,300,868	372,708	121,933	3,924	17,870,472	6,545,814	4,290,453	370,463
43	April-23	1,054,000	402,370	162,470	3,797	17,954,472	6,585,452	4,307,057	368,594
44	May-23	999,000	1,616,902	3,453,554	4,453	18,034,472	6,909,355	5,127,760	367,192
45	June-23	971,000	386,418	206,362	7,720	18,111,472	6,821,591	5,161,813	369,246
46	July-23	2,915,921	1,997,885	517,718	12,813	16,272,960	6,418,488	5,232,940	364,482
47	August-23	3,564,502	1,027,208	0	0	19,836,562	7,445,696	5,232,940	364,482
48	September-23	0	-67,175	-27,744	0	17,572,478	8,151,505	5,205,195	364,482
Twelve Month to Date September 30, 2020						0	0	0	0
Twelve Month to Date September 30, 2021						0	0	0	0
Twelve Month to Date September 30, 2022						16,656,610	6,797,391	3,831,354	318,976
Twelve Month to Date September 30, 2023						17,572,478	8,151,505	5,205,195	364,482

To "Incentive Comp Summary" tab

Three-Year Annualized Growth Rates

Two-Year Annualized Growth Rates

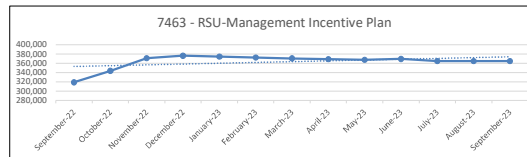
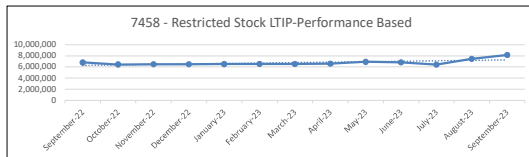
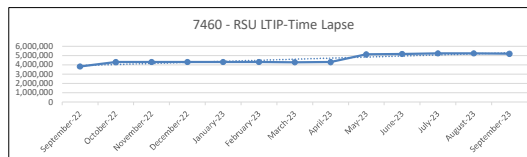
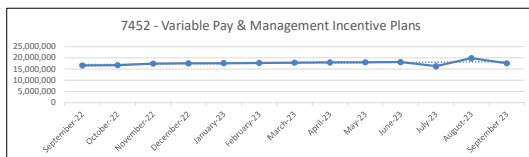
One-Year Annualized Growth Rates

5.50%

19.92%

35.86%

14.27%



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Item	Quantity	Unit	Price	Total
1.000	1.000	kg	1.000	1.000
2.000	2.000	kg	2.000	2.000
3.000	3.000	kg	3.000	3.000
4.000	4.000	kg	4.000	4.000
5.000	5.000	kg	5.000	5.000
6.000	6.000	kg	6.000	6.000
7.000	7.000	kg	7.000	7.000
8.000	8.000	kg	8.000	8.000
9.000	9.000	kg	9.000	9.000
10.000	10.000	kg	10.000	10.000
11.000	11.000	kg	11.000	11.000
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13.000	13.000	kg	13.000	13.000
14.000	14.000	kg	14.000	14.000
15.000	15.000	kg	15.000	15.000
16.000	16.000	kg	16.000	16.000
17.000	17.000	kg	17.000	17.000
18.000	18.000	kg	18.000	18.000
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20.000	20.000	kg	20.000	20.000
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22.000	22.000	kg	22.000	22.000
23.000	23.000	kg	23.000	23.000
24.000	24.000	kg	24.000	24.000
25.000	25.000	kg	25.000	25.000
26.000	26.000	kg	26.000	26.000
27.000	27.000	kg	27.000	27.000
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96.000	96.000	kg	96.000	96.000
97.000	97.000	kg	97.000	97.000
98.000	98.000	kg	98.000	98.000
99.000	99.000	kg	99.000	99.000
100.000	100.000	kg	100.000	100.000

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WHN Consulting

ATMOS ENERGY CORPORATION - ARM RECONCILIATION

Reference Data

WHN Consulting
ATMOS ENERGY CORPORATION - ARM RECONCILIATION
Cost Center Capitalization Factors

SOURCE: Company response to CA1-18 in Docket No. 24-00006

Where does this data come from?

See CA2-6

Cost Center	Division	Description	Capitalization	Capitalization	Tennessee Allocation	Rate Method
			Factor Labor	Non-Labor		
1001	002DV	ATM-Executive Chairman	81.18%	81.18%	3.87%	Rate 7
1101	002DV	ATM-Del-Chief Fin Officer	81.18%	81.18%	3.87%	Rate 7
1102	002DV	ATM-Del-Utility Operation	84.92%	84.92%	4.80%	Rate 1
1105	002DV	ATM-Dallas Audit	0.00%	0.00%	3.87%	Rate 7
1108	002DV	ATM-Del-Treasurer	63.84%	63.84%	3.87%	Rate 7
1107	002DV	ATM-Del-Treasurer	81.18%	81.18%	3.87%	Rate 7
1108	002DV	ATM-Del-Risk Management	72.38%	72.38%	3.87%	Rate 7
1110	002DV	ATM-Del-Supply Chain Management	48.87%	48.87%	3.88%	Rate 3
1112	002DV	ATM-Del-Mkt & Supply	19.04%	21.00%	3.88%	Rate 3
1114	002DV	ATM-Del-VP & Controller	31.30%	31.30%	3.87%	Rate 7
1116	002DV	ATM-Del-Taxation	15.34%	15.34%	3.87%	Rate 7
1117	002DV	ATM-Del-Accounting Svcs	82.01%	82.01%	3.87%	Rate 7
1118	002DV	ATM-Del-Supply Chain	41.98%	41.98%	3.88%	Rate 3
1119	002DV	ATM-Del-General Accounting	81.18%	81.18%	3.87%	Rate 7
1120	002DV	ATM-Del-Accounts Payable	58.63%	58.63%	3.87%	Rate 7
1121	002DV	ATM-Del-Plant Accounting	84.00%	84.00%	3.87%	Rate 7
1122	002DV	ATM-Del-Fin Rep & Acct Svcs	22.50%	22.50%	3.87%	Rate 7
1123	002DV	ATM-Del-Gas Accounting	0.00%	0.00%	3.88%	Rate 12
1126	002DV	ATM-Del-Financial Reporting	4.38%	4.38%	3.87%	Rate 7
1130	002DV	ATM-Del-Payroll	81.18%	81.18%	3.87%	Rate 7
1128	002DV	ATM-Del-Property & Sales Tax	7.06%	7.06%	3.87%	Rate 7
1129	002DV	ATM-Del-Income Tax	43.00%	43.00%	3.87%	Rate 7
1130	002DV	ATM-Del-Busi-Planning & Analysis	69.25%	69.25%	3.87%	Rate 7
1131	002DV	ATM-Dallas Media Relations	0.00%	0.00%	3.88%	Rate 3
1132	002DV	ATM-Del-Investor Relations	0.00%	0.00%	3.87%	Rate 7
1133	002DV	ATM-Del-Corporate Communications	0.00%	0.00%	3.87%	Rate 7
1134	002DV	ATM-Del-IT	38.57%	38.57%	3.87%	Rate 7
1135	002DV	ATM-Del-IT E&O Corporate Systems	24.22%	39.00%	3.87%	Rate 7
1137	002DV	ATM-Del-IT Engineering & Operations	24.06%	31.29%	3.87%	Rate 7
1141	002DV	ATM-Del-Gas Purchase Acctg	0.00%	0.00%	4.80%	Rate 1
1144	002DV	ATM-Del-Rate Administration	0.00%	0.00%	4.80%	Rate 1
1145	002DV	ATM-Del-Revenue Accounting	0.00%	0.00%	4.80%	Rate 1
1146	002DV	ATM-Dallas IT Enterprise Solutions	0.00%	0.00%	3.87%	Rate 7
1150	002DV	ATM-Del-Strategy Planning	76.82%	76.82%	3.87%	Rate 7
1153	002DV	ATM-Del-Distribution Acctg	0.00%	0.00%	4.80%	Rate 1
1154	002DV	ATM-Del-Rates & Regulatory	81.18%	81.18%	3.88%	Rate 3
1155	002DV	ATM-Del-Gas Pipeline Accounting	0.00%	0.00%	0.00%	Rate 9
1156	012DV	ATM-Del-IT Customer Services Systems	11.51%	30.54%	4.76%	Rate 2
1157	002DV	ATM-DallasVendor Strategy	81.18%	81.18%	3.87%	Rate 7
1158	012DV	ATM-CCC IT Support	0.00%	0.00%	4.76%	Rate 2
1159	002DV	ATM-Del-Technical Training	0.00%	0.00%	3.87%	Rate 7
1161	002DV	ATM-Del-Benefits & Payroll Accounting	81.18%	81.18%	3.87%	Rate 7
1164	002DV	ATM-Del-IT Security	17.21%	23.31%	3.87%	Rate 7
1167	002DV	ATM-Del-IT Enterprise Architecture	21.88%	61.13%	3.88%	Rate 3
1172	002DV	ATM-Transmission Operational Technology	21.70%	36.15%	0.00%	Rate 17
1173	002DV	ATM-Distribution Operational Technology	22.22%	22.22%	4.80%	Rate 1
1174	002DV	ATM-MDTX Operational Technology - Distribution	11.11%	11.11%	0.00%	Rate 8
1175	002DV	ATM-Enterprise Operational Technology - Distribution	13.04%	13.04%	10.03%	Rate 4
1201	002DV	ATM-Del-President & CEO	81.18%	81.18%	3.87%	Rate 7
1205	002DV	ATM-Del-Executive Vice President	N/A	N/A	3.87%	Rate 7
1209	002DV	ATM-Del-Security & Compliance	6.67%	6.67%	3.88%	Rate 3
1212	012DV	ATM-CSO-Customer Contact Center	27.20%	27.20%	4.76%	Rate 2
1215	012DV	ATM-Del-Dispute Operations	0.00%	0.00%	4.76%	Rate 2
1216	002DV	ATM-ATM-Dallas Training & Knowledge Mgmt	0.00%	0.00%	3.87%	Rate 7
1221	002DV	ATM-Del-ATM Pipeline Admin	0.00%	0.00%	0.00%	Rate 16
1224	012DV	ATM-Del-CSO Human Resources	0.00%	0.00%	4.76%	Rate 2
1226	012DV	ATM-Del-Customer Service	0.80%	8.13%	4.76%	Rate 2
1227	002DV	ATM-Del-Customer Program Mgmt	2.42%	15.36%	3.88%	Rate 3
1228	012DV	ATM-Del-Customer Revenue Management	0.00%	0.00%	4.76%	Rate 2
1229	002DV	ATM-Del-ATM-Dallas Pipeline Safety	49.72%	49.72%	3.88%	Rate 3
1230	002DV	ATM-Gas Control Operations	0.00%	0.00%	3.88%	Rate 3
1231	002DV	ATM-Transmission Gas Control Ops	0.00%	0.00%	0.00%	Rate 17
1232	002DV	ATM-Distribution Gas Control Ops	0.00%	0.00%	4.80%	Rate 1
1233	002DV	ATM-Enterprise Gas Control Ops - Distribution	0.00%	0.00%	10.03%	Rate 4
1234	002DV	ATM-MDTX Gas Control Ops - Distribution	0.00%	0.00%	0.00%	Rate 8
1401	002DV	ATM-Del-Employment & Emp Rel	N/A	0.00%	3.87%	Rate 7
1402	002DV	ATM-Dallas Executive Compensation	0.00%	0.00%	3.87%	Rate 7
1403	002DV	ATM-Del-SVP Human Resources	0.00%	0.00%	3.87%	Rate 7
1405	002DV	ATM-Del-Benefits	0.00%	0.00%	3.87%	Rate 7
1407	002DV	ATM-Del-Facilities	26.43%	26.43%	3.87%	Rate 7
1408	002DV	ATM-Del-Employee Dev	0.00%	0.00%	3.87%	Rate 7
1414	002DV	ATM-Del-Tech Training Delivery	0.00%	0.00%	3.88%	Rate 3
1415	002DV	ATM-Del-Tech Trng Prog & Curriculum	0.00%	0.00%	3.88%	Rate 3
1416	002DV	ATM-Del-Compensation & HRMS	0.00%	0.00%	3.87%	Rate 7
1417	002DV	ATM-Del-Corporate Programs	0.00%	0.00%	3.87%	Rate 7
1420	002DV	ATM-Dallas EAPC	0.00%	0.00%	3.87%	Rate 7
1423	002DV	ATM-HR Benefit Variance	19.04%	21.00%	3.87%	Rate 7
1501	002DV	ATM-Del-Legal	81.18%	81.18%	3.87%	Rate 7
1502	002DV	ATM-Corporate Secretary	0.00%	0.00%	3.87%	Rate 7
1503	002DV	ATM-Del-Governmental Affairs	0.00%	0.00%	3.88%	Rate 3
1504	002DV	ATM-Del-Central Records	81.18%	81.18%	3.88%	Rate 3
1505	002DV	ATM-Corporate Gas Contract Administration	N/A	N/A	3.88%	Rate 3
1508	002DV	ATM-Del-Energy Assistance	0.00%	0.00%	4.80%	Rate 1
1521	002DV	ATM-Del-Gas Supply Executive	0.00%	0.00%	3.88%	Rate 12
1522	002DV	ATM-Del-Regional Gas Supply	0.00%	0.00%	0.00%	Rate 6
1523	002DV	ATM-Del-Gas Contract Admin	0.00%	0.00%	4.80%	Rate 1
1525	002DV	ATM-Franklin-Gas Control & Storage	0.00%	0.00%	9.99%	Rate 15
1526	002DV	ATM-New Orleans-Gas Supply & Services	0.00%	0.00%	4.80%	Rate 1
1527	002DV	ATM-Regional Supply Planning	0.00%	0.00%	4.80%	Rate 1
1528	002DV	ATM-Jackson-West Region Gas Supply & Services	0.00%	0.00%	0.00%	Rate 14
1529	002DV	ATM-Franklin-East Region Gas Supply & Services	0.00%	0.00%	41.69%	Rate 11
1531	002DV	ATM-Del-Gas Supply	0.00%	0.00%	0.00%	Rate 8
1533	002DV	ATM-Corporate Gas Supply Risk Mgmt	0.00%	0.00%	4.80%	Rate 1
1536	002DV	ATM-Franklin-Gas Control	0.00%	0.00%	9.99%	Rate 15
1536	002DV	ATM-Del-TBS System Support	0.00%	0.00%	3.88%	Rate 12
1537	002DV	ATM-Del-TBS Application Support	0.00%	0.00%	3.88%	Rate 12
1538	002DV	ATM-Del-TBS Technical Support	0.00%	0.00%	3.88%	Rate 12
1539	002DV	ATM-Del-TBS Transportation & Scheduling	0.00%	0.00%	3.88%	Rate 12
1901	002DV	ATM-Dallas Employee Relocation Exp	0.00%	0.00%	3.87%	Rate 7
1901	012DV	ATM-Dallas Employee Relocation Exp	0.00%	0.00%	4.76%	Rate 2
1903	002DV	ATM-Del-Controller Misc	0.00%	0.00%	0.00%	Rate 16
1904	002DV	ATM-Dallas Performance Plan	33.50%	33.50%	3.87%	Rate 7
1905	002DV	ATM-Outside Director Retirement Cost	0.00%	0.00%	3.87%	Rate 7
1908	002DV	ATM-Dallas SEBP	0.00%	81.18%	3.87%	Rate 7
1910	002DV	ATM-Corporate Overhead Capitalized	0.00%	0.00%	4.17%	Rate 10
1913	002DV	ATM-Del-Fleet Management	59.22%	59.22%	3.88%	Rate 3
1915	002DV	ATM-Dallas Insurance	0.00%	81.18%	3.87%	Rate 7
1953	002DV	ATM-Dallas Enterprise Team Meeting	0.00%	0.00%	3.87%	Rate 7
1954	002DV	ATM-Dallas Culture Council	0.00%	0.00%	3.87%	Rate 7

WHN Consulting
ATMOS ENERGY CORPORATION - ARM RECONCILIATION
Tennessee Allocation Factor Lookup Table

SOURCE: Company response to CA1-18 in Docket No. 24-00006

Rate Method	Description	Tennessee Allocation
Rate 1	Altmos Utility Only - includes MTX but not APT	4.80%
Rate 2	Customer Factor (Utility Only)	4.76%
Rate 3	Altmos w/ all Reg Only	3.88%
Rate 4	Altmos 5 Utility only, Excludes Mid-Tex	10.03%
Rate 5	Louisiana Only	0.00%
Rate 6	WTX & Mid-Tex Only	0.00%
Rate 7	Altmos w/ all Reg, Plus Non-Reg	3.87%
Rate 8	Allocate to Mid-Tex Only	0.00%
Rate 9	APT + TLGP	0.00%
Rate 10	OH Capitalized	4.17%
Rate 11	Mid-States Only - Gas Supply	41.69%
Rate 12	Altmos w/ all Reg Only & TLGP	3.88%
Rate 13	Altmos Utility Only - includes MTX but not APT + TLGP	4.79%
Rate 14	COVIS, LA and MS	0.00%
Rate 15	Altmos 5 + TLGP (No APT or MidTex)	9.99%
Rate 16	Does not allocate to the business units	0.00%
Rate 17	APT Only	0.00%

Where does this data come from?

See CA2-7 Track this information in future ARM filings

To "Column G" of this spreadsheet

To "SERP Summary" tab

To "Capitalized Calculation" tab in this workbook

To "Incentive Comp Allocation" tab

To "Incentive Comp Allocation" tab

To "SERP Summary" tab

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Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Cost Center	Cost Center Description	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	FY23
012	Customer Support	5000	ABC-Employee pensions and benefits	07438	Restricted Stock - Long Term Incentive Plan - Performance Based	1212	ATNOC-CO-Customer Contact Center	2,238	1,764	1,801	1,801	1,637	1,901	1,742	6,123	2,278	7,751	4,264	0	36,332
012	Customer Support	5000	ABC-Employee pensions and benefits	07438	Restricted Stock - Long Term Incentive Plan - Performance Based	1210	ATNOC-CO-Operations	8,357	2,802	2,874	2,874	959	1,073	1,028	6,340	1,688	5,634	3,034	0	36,987
012	Customer Support	5000	ABC-Employee pensions and benefits	07438	Restricted Stock - Long Term Incentive Plan - Performance Based	1208	ATNOC-CO-Human Resources	2,238	1,764	1,801	1,801	1,637	1,901	1,742	6,123	2,278	7,751	4,264	0	36,332
012	Customer Support	5000	ABC-Employee pensions and benefits	07438	Restricted Stock - Long Term Incentive Plan - Performance Based	1206	ATNOC-CO-Customer Service	27,124	9,085	9,325	9,325	3,254	3,002	3,488	23,759	6,222	26,820	10,950	0	128,872
012	Customer Support	5000	ABC-Employee pensions and benefits	07438	Restricted Stock - Long Term Incentive Plan - Performance Based	1205	ATNOC-CO-Customer Resource Management	3,115	1,036	1,073	1,073	969	1,073	1,038	3,672	1,136	9,400	3,325	0	27,036
012	Customer Support	5000	ABC-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	1212	ATNOC-CO-Customer Contact Center	0	0	0	0	0	0	0	19,800	0	0	0	0	19,800
012	Customer Support	5000	ABC-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	1210	ATNOC-CO-Operations	640	628	640	640	548	609	1,080	1,273	3,430	0	0	0	10,125
012	Customer Support	5000	ABC-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	1208	ATNOC-CO-Human Resources	0	0	0	0	0	0	0	19,800	0	0	0	0	19,800
012	Customer Support	5000	ABC-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	1206	ATNOC-CO-Customer Service	6,600	6,385	6,600	6,600	1,420	1,372	1,301	63,873	1,000	4,870	0	0	121,172
012	Customer Support	5000	ABC-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	1205	ATNOC-CO-Customer Resource Management	640	628	640	640	548	609	990	990	2,010	0	0	0	9,206
012	Customer Support	5000	ABC-Employee pensions and benefits	07463	RSU-Shareholder Incentive Plan	1210	ATNOC-CO-Operations	0	14,851	120	120	120	120	120	120	120	120	120	0	16,411
Total								58,884	25,848	25,948	24,546	11,187	12,285	11,908	174,005	17,001	63,138	23,451	0	462,616

10 - Consolidated Calculator Calc

SOURCE: Workbook 10, "SSU Income Statement Accounts" tab.

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23	Fiscal 2023
002	Shared Services General Office	9260	AMG-Employee pensions and benefits	07458	Restricted Stock - Long Term Incentive Plan	894,562	404,738	352,103	366,612	377,173	372,708	402,370	1,616,902	386,418	1,697,885	1,627,208	-67,175	8,151,505
002	Shared Services General Office	9260	AMG-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - TI	202,821	151,331	122,941	151,884	141,620	121,933	162,470	3,453,554	208,362	917,718	0	-27,144	5,205,195
002	Shared Services General Office	9260	AMG-Employee pensions and benefits	07463	RSU-Management Incentive Plan	29,293	284,154	11,061	3,924	3,544	3,924	3,787	4,453	7,720	12,613	0	0	364,482
012	Customer Support	9260	AMG-Employee pensions and benefits	07458	Restricted Stock - Long Term Incentive Plan	49,577	16,432	16,874	16,874	8,445	9,350	9,049	48,538	13,825	51,145	215,953	0	265,062
012	Customer Support	9260	AMG-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - TI	7,907	7,652	7,907	7,907	2,592	2,870	2,777	125,842	3,816	11,703	0	0	180,974
012	Customer Support	9260	AMG-Employee pensions and benefits	07463	RSU-Management Incentive Plan	0	14,861	165	165	149	165	160	165	160	490	0	0	16,481

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23	Fiscal 2023
091	Mid-States General Office Div 4264	01202	Civil, Political and Related	01202	Pension Benefits Load	-43	43	45	-45	41	47	41	47	46	43	47	43	332
091	Mid-States General Office Div 4264	01207	Civil, Political and Related	01207	NSC-Pension Benefits Travel	-24	-26	-26	-26	-23	-27	-23	-27	-26	-24	-27	-24	-303
091	Mid-States General Office Div 4264	05412	Civil, Political and Related	05412	Spousal & Dependent Travel	0	0	2	0	0	0	0	0	70	0	1	0	72
091	Mid-States General Office Div 4265	05412	Other deductions	05412	Spousal & Dependent Travel	36	0	0	0	0	0	0	0	0	0	0	0	36
091	Mid-States General Office Div 8700	05412	Distribution-Operation supervision and engineering	05412	Spousal & Dependent Travel	50	0	1,043	50	202	306	0	0	0	35	70	0	1,776
091	Mid-States General Office Div 8700	05412	Distribution-Measuring and regulating station expenses	05412	Spousal & Dependent Travel	0	0	60	0	0	0	0	0	0	0	0	0	60
091	Mid-States General Office Div 9030	05412	Customer accounts-Customer records and collections expenses	05412	Spousal & Dependent Travel	0	0	100	0	0	0	0	0	0	0	0	0	100
091	Mid-States General Office Div 9030	05412	Customer service-Operating informational and instructional advertising expen	05412	Spousal & Dependent Travel	0	0	30	0	0	0	1,333	0	10	0	0	0	1,373
091	Mid-States General Office Div 9110	05412	Sales-Supervision	05412	Spousal & Dependent Travel	0	52	0	0	0	39	0	1,318	0	0	0	0	1,409
091	Mid-States General Office Div 9280	01202	A&G-Employee pensions and benefits	01202	Pension Benefits Load	9,056	9,656	9,063	9,048	7,489	10,140	7,331	8,980	7,886	7,782	8,703	7,567	102,670
091	Mid-States General Office Div 9280	01201	A&G-Employee pensions and benefits	01201	Pension Benefits Projects	0	0	0	0	0	44	0	0	0	0	0	0	44
091	Mid-States General Office Div 9280	01207	A&G-Employee pensions and benefits	01207	NSC-Pension Benefits Load	-5,162	-5,506	-5,160	-5,161	-4,208	-5,782	-4,180	-5,121	-4,484	-4,437	-4,962	-4,315	-58,536
091	Mid-States General Office Div 9280	01209	A&G-Employee pensions and benefits	01209	NSC-Pension Benefits Projects	0	0	0	0	0	0	0	0	0	0	0	0	-26
091	Mid-States General Office Div 9280	07450	A&G-Employee pensions and benefits	07450	Capitalized Restricted Stock	-20,824	-20,492	-10,777	-10,723	-9,691	-10,725	-10,377	-69,633	-13,508	-48,237	-20,889	0	-275,876
091	Mid-States General Office Div 9280	07455	A&G-Employee pensions and benefits	07455	Variable Pay & Mgmt Incentive Plans	156,000	269,362	240,000	254,000	229,000	202,737	169,000	160,000	156,000	467,000	643,128	0	2,948,246
091	Mid-States General Office Div 9280	07454	A&G-Employee pensions and benefits	07454	VPP & MIP - Capital Credit	-80,000	-154,262	-137,000	-145,000	-131,000	-115,565	-97,000	-91,000	-86,000	-267,000	-388,399	0	-1,686,165
091	Mid-States General Office Div 9280	07468	A&G-Employee pensions and benefits	07468	Restricted Stock - Long Term Incentive Plan - Performance Ba	45,305	15,070	15,539	15,539	14,035	15,539	15,038	54,158	19,805	73,898	38,906	0	322,822
091	Mid-States General Office Div 9280	07469	A&G-Employee pensions and benefits	07469	RSU-Long Term Incentive Plan - Time Lapse	5,073	4,909	5,073	5,073	4,982	5,073	4,909	112,666	5,095	17,572	0	0	170,985
091	Mid-States General Office Div 9280	07463	A&G-Employee pensions and benefits	07463	RSU-Management Incentive Plan	0	16,136	52	52	47	52	50	52	50	155	0	0	16,648

ATMOS ENERGY CORPORATION - ARM RECONCILIATION
Trial Balance - Shared Service Unit - Income Statement Accounts - 10-21 to 9-22

Change "Division" Filter to get historic amounts for Divisions "02" and "12". These amounts are then transferred manually to the "02-Trial Balance" and "12-

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