



INVOICE

FORT BEND COUNTY
1124-52 BLUME ROAD
ROSENBERG TX 77471

Page: 1
Invoice No: 93357
Invoice Date: 28-APR-11
Customer No: 46389
Sales Rep: Christopher E.Roach
Payment Terms: 30 NET
Due date: 28-MAY-11

FBC PO# 44700

For billing questions, please call 214-206-2736

Total Amount Due: 308,972.07 USD

LINE	DESCRIPTION	QUANTITY	UNIT	UNIT AMT	NET AMT
1	For cost incurred to relocate Atmos Energy facilities at FM 1464 between Shiloh Lake Dr and SH 99, in Fort Bend County, Texas (AGR No. U13198) (State Vendor No. 1-76-1743247-6) Atmos Energy 5420 LBJ Freeway, Dallas, TX, 75240				
2	Atoms Energy Project Number 180.13856. This represents 90% of the total eligible charges.	1	Job	278,074.86	278,074.86
3	Atoms Energy Project Number 180.13856. This represents 10% of the total charges. To be paid after final audit.	1	Job	30,897.21	30,897.21
4	The construction Start Date was April 21, 2010. The construction End Date was June 18, 2010.				

TOTAL 308,972.07

Please include Remittance slip to ensure timely application of your payment

CHECK REMITTANCE TO:
ATMOS ENERGY CORP
P. O. BOX 841425
Dallas TX 75284-1425

ELECTRONIC REMITTANCE TO:
ATMOS ENERGY CORP
Bank of America
ACH Routing# 111000012
Bank Wire Routing# 026009593
Acct# 3756617812
Ref:93357



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