



Enterprise Crude PL RAP

COMMERCIAL INVOICE

ORIGINAL  
Page 1 Of 1

*FBC PO#: 41249*

Invoice Number: 105371  
Date: 02/10/2011

PROPERTY ACQUISITION SERVICES INC  
ATTN: CHRIS MAYFIELD  
19855 SOUTHWEST FWY, STE 200  
SUGARLAND TX 77479

Production Month:  
Ref Number: P16162: PROJECT MGR - BOB LESSIG

Remit To: ENTERPRISE CRUDE PIPELINE LLC  
PO BOX 201405  
DALLAS TX 75320-1405

Contact:  
Phone:  
Fax:

By Wire: Wells Fargo ABA#121000248, ACCT# 1018204349  
By ACH: Wells Fargo ABA#102000076, ACCT# 1018204349

Federal Tax ID: 77-0704770

Item No.	Description	Quantity	Unit Price	UOM	Tax	US Dollars
1	24" RANCHO (C54) CASING EXTENSION REIMB PROJECT	260,651.700000	1.0000000000	DOL	N	260,651.70
			<b>Subtotal</b>	<b>Tax Amt</b>	<b>Total Amt</b>	
			260,651.70	0.00	260,651.70	
<b>Terms</b>					<b>Due Date</b>	
Net 30 Days from Date of Invoice					03/12/2011	

Notes: P16162-13100: BILLING FOR FORT BEND COUNTY PROJECT #727 ENCROACHMENT - HARLEM RD - 24" RANCHO (C54) CASING EXTENTION REIMBURSEMENT PROJECT. DATA CD PROVIDED CONTAINS SUPPORT DOCUMENTS//  
// CUST NO: 301901////FOR ASSISTANCE, CONTACT: VIVIAN SU 713 - 803 - 1711  
For office use only: Support data on "O" drive, see requestor's email.

TO ENSURE YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE NOTE THE COMPLETE INVOICE # ON YOUR CHECK STUB.  
NOTE ALL ADJUSTMENTS.

For questions regarding this invoice, please contact Customer Service by calling 1-800-430-6843 or faxing 713-381-6611



# 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



**BILL TO:**

FORT BEND COUNTY  
1124-52 BLUME ROAD  
ROSENBERG TX 77471

Customer No: 46389  
Invoice No: 93357  
Total Amount Due: 308,972.07 USD

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