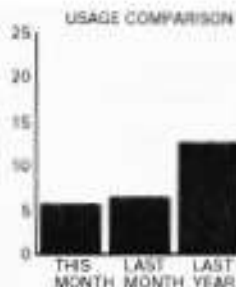




Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 001803056
Customer Name: EDWARD LUI
SRVC Address: 125 VILLAGE PARK DR
GEORGETOWN TX
Account Number: 80-001803056-1766769-8
Meter Serial #: 115028209
Billing Date: 02/08/12
DRAFT DATE: 02/23/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/06/12	02/06/12	117.1	122.8

RATE CODE: R021
USAGE IN MCF: 5.7

BILLING INFORMATION:

PREVIOUS BALANCE		62.03
PAYMENT RECEIVED 25-JAN-2012	62.03	
CURRENT GAS CHARGE TOTAL		51.54
CUSTOMER CHARGE	7.50	
RIDER WNA	5.06	
CONSUMP CHR 5.7 @ 2.51160	14.32	
RIDER GCR 5.7 @ 4.32680	24.66	
TAX/FEE CHARGE TOTAL		5.50
RIDER FF @ 0.06358	3.28	
CITY SALES TAX @ 0.02000	1.11	
RIDER TAX @ 0.02037	1.11	
CURRENT CHARGES		57.04
TOTAL AMOUNT DUE		57.04

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, take these precautions:
SMELL for a 'rotten egg' odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

For information about your bill, go to atmosenergy.com/bill.

YOUR ACCOUNT WILL AUTOMATICALLY BE DRAFTED ON THE DUE DATE

atmosenergy.com



TOTAL AMOUNT DUE \$57.04
DRAFT DATE 02/23/12

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-001803056-1766769-8



Amount Enclosed: \$ _____



To update your address or donate to energy assistance, check here and complete the form on the back.



4038 1 AV 0.350 AUTO**SCH 5-DIGIT 78826
EDWARD LUI
125 VILLAGE PARK DR
GEORGETOWN TX 78633-4461

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



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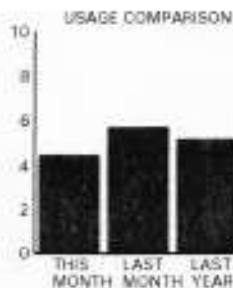
*** PAID BY BANK DRAFT ***



Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-9pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 001E03056
Customer Name: EDWARD LUI
SRVC Address: 125 VILLAGE PARK DR
GEORGETOWN TX
Account Number: 80-001803056-1766769-8
Meter Serial #: 115028209
Billing Date: 03/09/12
DRAFT DATE: 03/24/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/06/12	03/07/12	122.8	127.3

RATE CODE: R021
USAGE IN MCF: 4.5

BILLING INFORMATION:

PREVIOUS BALANCE		57.04
PAYMENT RECEIVED 23-FEB-2012	57.04	
CURRENT GAS CHARGE TOTAL		37.12
CUSTOMER CHARGE	7.50	
RIDER WNA	1.55	
CONSUMP CHRG 4.5 @ 2.51160	11.30	
RIDER GCR 4.5 @ 3.72680	16.77	
TAX/FEE CHARGE TOTAL		3.99
RIDER FF @ 0.06358	2.37	
CITY SALES TAX @ 0.02000	0.81	
RIDER TAX @ 0.02037	0.81	
CURRENT CHARGES		41.11
TOTAL AMOUNT DUE		41.11

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 1-866-HEAT HELP for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. **CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY!**

GREAT DEALS ON HOME SERVICES

Save up to 30 percent on internet, TV, telephone and other utility providers through our Connection Center. For more information, visit www.atmosenergy.com/move.

For more information about your bill, go to www.atmosenergy.com/bill.

YOUR ACCOUNT WILL AUTOMATICALLY BE DRAFTED ON THE DUE DATE

atmosenergy.com



TOTAL AMOUNT DUE **DRAFT DATE**
\$41.11 03/24/12

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-001803056-1766769-8



To update your address or donate to energy assistance, check here and complete the form on the back.



4052 1 AV 0.350 AUTO**SCH 5-DIGIT 78626
EDWARD LUI
125 VILLAGE PARK DR
GEORGETOWN TX 78633 4461

Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



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*** PAID BY BANK DRAFT ***



Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/07/12	04/09/12	127.3	129.1

RATE CODE: R021
USAGE IN MCF: 1.8

Customer Number: 001803056
Customer Name: EDWARD LUI
SRVC Address: 125 VILLAGE PARK DR
GEORGETOWN TX
Account Number: 80-001803056-1766769-8
Meter Serial #: 115028209
Billing Date: 04/10/12
DRAFT DATE: 04/25/12

BILLING INFORMATION:

PREVIOUS BALANCE		41.11
PAYMENT RECEIVED 26-MAR-2012	41.11	
CURRENT GAS CHARGE TOTAL		22.38
CUSTOMER CHARGE	7.50	
RIDER WNA	3.65	
CONSUMP CHR 1.8 @ 2.51160	4.52	
RIDER GCR 1.8 @ 3.72680	6.71	
TAX/FEE CHARGE TOTAL		2.36
RIDER FF @ 0.06358	1.42	
CITY SALES TAX @ 0.02000	0.47	
RIDER TAX @ 0.02037	0.47	
OTHER CHARGES TOTAL		0.75
PIPELINE SAFETY AND REGULATORY FEE	0.75	
CURRENT CHARGES		25.49
TOTAL AMOUNT DUE		25.49

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.
Our land is made up of a complex underground infrastructure of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.
Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

YOUR ACCOUNT WILL AUTOMATICALLY BE DRAFTED ON THE DUE DATE

atmosenergy.com



TOTAL AMOUNT DUE: \$25.49
DRAFT DATE: 04/25/12

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-001803056-1766769-8



Amount Enclosed: \$ _____



To update your address or donate to energy assistance, check here and complete the form on the back.

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



7416 1 AV 0.350 AUTO**SCH 5-DIGIT 78626
EDWARD LUI
125 VILLAGE PARK DR
GEORGETOWN TX 78633-4461

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



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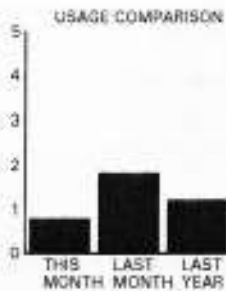
*** PAID BY BANK DRAFT ***



Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 001803056
Customer Name: EDWARD LUI
SRVC Address: 125 VILLAGE PARK DR
GEORGETOWN TX
Account Number: 80-001803056-1766769-8
Meter Serial #: 115028209
Billing Date: 05/09/12
DRAFT DATE: 05/24/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/09/12	05/09/12	129.1	129.9

RATE CODE: R021
ESTIMATED MCF USED: 0.8

BILLING INFORMATION:

PREVIOUS BALANCE	25.49
PAYMENT RECEIVED 25-APR-2012	25.49
CURRENT GAS CHARGE TOTAL	12.35
CUSTOMER CHARGE	7.50
CONSUMP CHRG 0.8 @ 2.51160	2.01
RIDER GCR 0.8 @ 3.54730	2.84
TAX/FEE CHARGE TOTAL	1.33
RIDER FF @ 0.06358	0.79
CITY SALES TAX @ 0.02000	0.27
RIDER TAX @ 0.02037	0.27
CURRENT CHARGES	13.68
TOTAL AMOUNT DUE	13.68

IMPORTANT MESSAGES:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter. We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

If you smell a 'rotten egg' odor or suspect a gas leak, leave the area and call us at 1-866-322-8667 or call 911.

GREAT DEALS ON HOME SERVICES

Save up to 30 percent on internet, TV, telephone and other utility providers through our Connection Center. For more information, visit www.atmosenergy.com/move.

For information about your bill, go to atmosenergy.com/bill.

YOUR ACCOUNT WILL AUTOMATICALLY BE DRAFTED ON THE DUE DATE

atmosenergy.com



TOTAL AMOUNT DUE **DRAFT DATE**
\$13.68 05/24/12

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-001803056-1766769-8



To update your address or donate to energy assistance, check here and complete the form on the back.



B143 1 AV 0.350 AUTO**SCH 5-DIGIT 78626
EDWARD LUI
125 VILLAGE PARK DR
GEORGETOWN TX 78633-4461



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Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

*** PAID BY BANK DRAFT ***

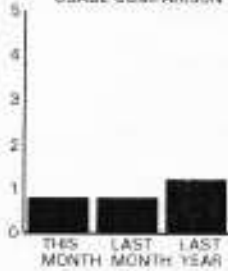


Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 001803056
Customer Name: EDWARD LUI
SRVC Address: 125 VILLAGE PARK DR
GEORGETOWN TX
Account Number: 80-001803056-1766769-8
Meter Serial #: 115028209
Billing Date: 06/08/12
DRAFT DATE: 06/23/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/09/12	06/06/12	129.9	130.7

RATE CODE: R021
USAGE IN MCF: 0.8

BILLING INFORMATION:

PREVIOUS BALANCE		13.68
PAYMENT RECEIVED 24 MAY 2012	13.68	
CURRENT GAS CHARGE TOTAL		12.35
CUSTOMER CHARGE	7.50	
CONSUMP CHRG 0.8 @ 2.51160	2.01	
RIDER GCR 0.8 @ 3.54730	2.84	
TAX/FEE CHARGE TOTAL		1.33
RIDER FF @ 0.06358	0.79	
CITY SALES TAX @ 0.02000	0.27	
RIDER TAX @ 0.02037	0.27	
CURRENT CHARGES		13.68
TOTAL AMOUNT DUE		13.68

IMPORTANT MESSAGES:

ENROLL IN BUDGET BILLING TODAY

Enrolling in our Budget Billing Plan now may be the easiest way to manage your heating bills this coming winter. Budget billing spreads out your Atmos Energy bill payments over the entire year, smoothing out seasonal highs and lows. Your budget billing amount is calculated each month from the average of your past 12 months' billings. Your budget bill amount can change somewhat due to fluctuating natural gas costs and consumption changes, but the end result is a more stable monthly bill amount. To be in our plan, you must pay your monthly bill in full and on time. If you do not, your account will be taken off budget billing and you will be charged for any deferred amounts. To enroll, go to atmosenergy.com or call 1-888-286-6700.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

YOUR ACCOUNT WILL AUTOMATICALLY BE DRAFTED ON THE DUE DATE

atmosenergy.com



TOTAL AMOUNT DUE: \$13.68
DRAFT DATE: 06/23/12

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-001803056-1766769-8



To update your address or donate to energy assistance, check here and complete the form on the back.

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8102 1 AV 0.350 AUTO**SCH 5-DIGIT 78626
EDWARD LUI
125 VILLAGE PARK DR
GEORGETOWN TX. 78633-4461

Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



*** PAID BY BANK DRAFT ***



Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 001803056
Customer Name: EDWARD LUI
SRVC Address: 125 VILLAGE PARK DR
GEORGETOWN TX
Account Number: 80-001803056-1766769-8
Meter Serial #: 115028209
Billing Date: 07/11/12
DRAFT DATE: 07/26/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/06/12	07/11/12	130.7	131.7

RATE CODE: R021
ESTIMATED MCF USED: 1.0

BILLING INFORMATION:

PREVIOUS BALANCE		13.68
PAYMENT RECEIVED 25 JUN-2012	13.68	
CURRENT GAS CHARGE TOTAL		14.01
CUSTOMER CHARGE	7.50	
CONSUMP CHRG 1.0 @ 2.51160	2.51	
RIDER GCR 1.0 @ 4.00260	4.00	
TAX/FEE CHARGE TOTAL		1.49
RIDER FF @ 0.06358	0.89	
CITY SALES TAX @ 0.02000	0.30	
RIDER TAX @ 0.02037	0.30	
CURRENT CHARGES		15.50
TOTAL AMOUNT DUE		15.50

IMPORTANT MESSAGES:

Did you know that you can view, pay and manage your Atmos Energy account online? It's fast, convenient and free. Just go to atmosenergy.com/ebill, register for an online Account Center and sign up for electronic billing.

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. To donate monthly to Sharing the Warmth, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

If you smell gas or suspect a leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

For more information about your bill, go to www.atmosenergy.com/bill.

YOUR ACCOUNT WILL AUTOMATICALLY BE DRAFTED ON THE DUE DATE

atmosenergy.com



TOTAL AMOUNT DUE: \$15.50
DRAFT DATE: 07/26/12

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-001803056-1766769-8



To update your address or donate to energy assistance, check here and complete the form on the back.

Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



7833 1 AV 0.350 AUTO**SCH 5-DIGIT 78026
EDWARD LUI
125 VILLAGE PARK DR
GEORGETOWN TX 78633-4461

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



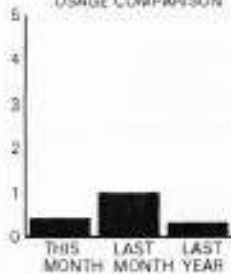
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Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/11/12	08/08/12	131.7	132.1

RATE CODE R021
USAGE IN MCF: 0.4

Customer Number: 001803056
Customer Name: EDWARD LUI
SRVC Address: 125 VILLAGE PARK DR
GEORGETOWN TX
Account Number: 80-001803056-1766769-B
Meter Serial #: 115028209
Billing Date: 08/10/12
DRAFT DATE 08/25/12

BILLING INFORMATION:

PREVIOUS BALANCE		15.50
PAYMENT RECEIVED 26 JUL 2012	15.50	
CURRENT GAS CHARGE TOTAL		10.30
CUSTOMER CHARGE	7.50	
CONSUMP CHRG 0.4 @ 2.51160	1.00	
RIDER GCR 0.4 @ 4.50260	1.80	
TAX/FEE CHARGE TOTAL		1.05
RIDER FF @ 0.05795	0.61	
CITY SALES TAX @ 0.02000	0.22	
RIDER TAX @ 0.02037	0.22	
CURRENT CHARGES		11.35
TOTAL AMOUNT DUE		11.35

IMPORTANT MESSAGES:

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets your utility lines marked and helps protect you from injury and expense.

Know what's below. Always call 811 before you dig. For more information, visit call811.com.

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

For information about your bill, go to www.atmosenergy.com/bill.

YOUR ACCOUNT WILL AUTOMATICALLY BE DRAFTED ON THE DUE DATE

atmosenergy.com



TOTAL AMOUNT DUE \$11.35
DRAFT DATE 08/25/12

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-001803056-1766769-B



Amount Enclosed: \$ _____

To update your address or donate to energy assistance, check here and complete the form on the back.

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



7622 1 AV 0.350 AUTO**SCH 5-DIGIT 78626
EDWARD LUI
125 VILLAGE PARK DR
GEORGETOWN TX 78633-4461

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.





Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 001803056
Customer Name: EDWARD LUI
SRVC Address: 125 VILLAGE PARK DR
GEORGETOWN TX
Account Number: 80-001803056-1766769-8
Meter Serial #: 116028209
Billing Date: 09/11/12
DRAFT DATE: 09/26/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/08/12	09/10/12	132.1	132.7

RATE CODE: R021
USAGE IN MCF: 0.6

BILLING INFORMATION:

PREVIOUS BALANCE		11.35
PAYMENT RECEIVED 27-AUG-2012	11.35	
CURRENT GAS CHARGE TOTAL		11.83
CUSTOMER CHARGE	7.50	
CONSUMP CHRG 0.6 @ 2.51160	1.51	
RIDER GCR 0.6 @ 4.70260	2.82	
TAX/FEE CHARGE TOTAL		1.21
RIDER FF @ 0.05795	0.70	
CITY SALES TAX @ 0.02000	0.26	
RIDER TAX @ 0.02037	0.25	
CURRENT CHARGES		13.04
TOTAL AMOUNT DUE		13.04

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help you manage your energy use and to control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/energytips.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.

Water temperatures higher than 120 degrees can cause serious burns. Read and follow the instructions for your water heater before setting its temperature controls. Test the water before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

For information about your bill, go to www.atmosenergy.com/bill

YOUR ACCOUNT WILL AUTOMATICALLY BE DRAFTED ON THE DUE DATE

atmosenergy.com

TOTAL AMOUNT DUE

\$13.04

DRAFT DATE

09/26/12



Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-001803056-1766769-8



To update your address or donate to energy assistance, check here and complete the form on the back.



7280 1 AV 0.350 AUTO**SCH 5-DIGIT 78626
EDWARD LUI
125 VILLAGE PARK DR
GEORGETOWN TX 78633-4461

Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



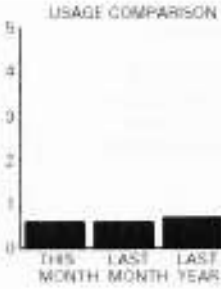
*** PAID BY BANK DRAFT ***



Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 001803056
Customer Name: EDWARD LUI
SRVC Address: 125 VILLAGE PARK DR
GEORGETOWN TX
Account Number: 80-001803056-1766769-8
Meter Serial #: 115028209
Billing Date: 10/10/12
DRAFT DATE: 10/25/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/10/12	10/09/12	132.7	133.3

RATE CODE: R021
USAGE IN MCF: 0.6

BILLING INFORMATION:

PREVIOUS BALANCE		13.04
PAYMENT RECEIVED 26-SEP-2012	13.04	
CURRENT GAS CHARGE TOTAL		12.08
CUSTOMER CHARGE	7.50	
CONSUMP CHRG 0.6 @ 2.51160	1.51	
RIDER GCR 0.6 @ 5.11030	3.07	
TAX/FEE CHARGE TOTAL		1.24
RIDER FF @ 0.05795	0.71	
CITY SALES TAX @ 0.02000	0.27	
RIDER TAX @ 0.02037	0.26	
CURRENT CHARGES		13.32
TOTAL AMOUNT DUE		13.32

IMPORTANT MESSAGES:

HELP YOUR NEIGHBORS STAY WARM

Help your neighbors pay their gas bills and stay warm this winter by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your gas bill to Round Up or contribute another amount, or visit www.atmosenergy.com/share to find out more information. Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

MAKE A BIG DIFFERENCE ON YOUR ENERGY BILL

Using energy wisely and making a few household changes can make a big difference in how much you spend on natural gas. Visit www.atmosenergy.com/energytips to learn how.

SMELL OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

For information about your bill, go to www.atmosenergy.com/bill.

YOUR ACCOUNT WILL AUTOMATICALLY BE DRAFTED ON THE DUE DATE

atmosenergy.com



TOTAL AMOUNT DUE 13.32 **DRAFT DATE** 10/25/12

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-001803056-1766769-8



To update your address or donate to energy assistance, check here and complete the form on the back.



6875 1 AV 0.350 AUTO**SCH 5-DIGIT 78626
EDWARD LUI
125 VILLAGE PARK DR
GEORGETOWN TX 78633-4461

Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

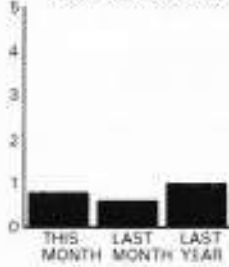




Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/09/12	11/06/12	133.3	134.1

RATE CODE R021
USAGE IN MCF: 0.8

Customer Number: 001803056
Customer Name: EDWARD LUI
SRVC Address: 125 VILLAGE PARK DR
GEORGETOWN TX
Account Number: 80-001803056-1766769-8
Meter Serial #: 11502B209
Billing Date: 11/08/12
DRAFT DATE 11/23/12

BILLING INFORMATION:

PREVIOUS BALANCE		13.32
PAYMENT RECEIVED 25-OCT-2012	13.32	
CURRENT GAS CHARGE TOTAL		13.99
CUSTOMER CHARGE	7.50	
RIDER WNA	0.16	
CONSUMP CHRG 0.8 @ 2.51160	2.01	
RIDER GCR 0.8 @ 5.39870	4.32	
TAX/FEE CHARGE TOTAL		1.44
RIDER FF @ 0.05795	0.82	
CITY SALES TAX @ 0.02000	0.31	
RIDER TAX @ 0.02037	0.31	
CURRENT CHARGES		15.43
TOTAL AMOUNT DUE		15.43

IMPORTANT MESSAGES:

BILLING AND PAYMENT OPTIONS

Atmos Energy offers billing and payment options to help simplify your life – from recurring credit card payments to budget billing to electronic billing. For more information or to sign up, call 1-888-286-6700 or visit atmosenergy.com. For information about your bill, go to www.atmosenergy.com/bill.

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit atmosenergy.com/share for more information.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

YOUR ACCOUNT WILL AUTOMATICALLY BE DRAFTED ON THE DUE DATE

atmosenergy.com



TOTAL AMOUNT DUE

\$15.43

DRAFT DATE

11/23/12

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-001803056-1766769-8



To update your address or donate to energy assistance, check here and complete the form on the back.



7702 1 AV 0.350 AUTO**SCH 5-DIGIT 78626
EDWARD LUI
125 VILLAGE PARK DR
GEORGETOWN TX 78633-4461

Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



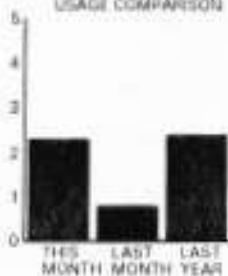


Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 001803056
Customer Name: EDWARD LUI
SRVC Address: 125 VILLAGE PARK DR
GEORGETOWN TX
Account Number: 80-001803056-1766769-8
Meter Serial #: 115028209
Billing Date: 12/10/12
DRAFT DATE: 12/25/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/06/12	12/06/12	134.1	136.4

RATE CODE: R021
USAGE IN MCF: 2.3

BILLING INFORMATION:

PREVIOUS BALANCE		15.43
PAYMENT RECEIVED 23-NOV-2012	15.43	
CURRENT GAS CHARGE TOTAL		27.69
CUSTOMER CHARGE	7.50	
RIDER WNA	1.31	
CONSUMP CHR 2.3 @ 2.51160	5.78	
RIDER GCR 2.3 @ 5.69870	13.10	
TAX/FEE CHARGE TOTAL		2.82
RIDER FF @ 0.05795	1.61	
CITY SALES TAX @ 0.02000	0.61	
RIDER TAX @ 0.02037	0.60	
CURRENT CHARGES		30.51
TOTAL AMOUNT DUE		30.51

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, TX 78711. The available information is described in detail in Section 7.45 (2)(A) (VIII)-(XII) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

For information about your bill, go to atmosenergy.com/bill.

YOUR ACCOUNT WILL AUTOMATICALLY BE DRAFTED ON THE DUE DATE

atmosenergy.com



TOTAL AMOUNT DUE: \$30.51
DRAFT DATE: 12/25/12

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-001803056-1766769-8



Amount Enclosed: \$ _____

To update your address or donate to energy assistance, check here and complete the form on the back.

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



7853 1 AV 0.350 AUTO**SCH 5-DIGIT 78626
EDWARD LUI
125 VILLAGE PARK DR
GEORGETOWN TX 78633-4461

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

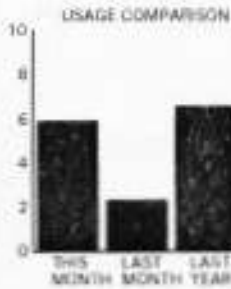




Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 001803056
Customer Name: EDWARD LUI
SRVC Address: 125 VILLAGE PARK DR
GEORGETOWN TX
Account Number: 80-001803056-1766769-B
Meter Serial #: 11502B209
Billing Date: 01/10/13
DRAFT DATE 01/25/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/06/12	01/08/13	136.4	142.3

RATE CODE R021
USAGE IN MCF: 5.9

BILLING INFORMATION:

PREVIOUS BALANCE		30.51
PAYMENT RECEIVED 26-DEC-2012	30.51	
ADJUSTMENT TOTAL		85.67
Transfer A/R Balance To (+)	85.67	
CURRENT GAS CHARGE TOTAL		50.51
CUSTOMER CHARGE	17.70	
RIDER WNA	-0.14	
CONSUMP CHR 5.9 @ 0.41720	2.46	
RIDER GCR 5.9 @ 5.16670	30.49	
TAX/FEE CHARGE TOTAL		5.12
RIDER FF @ 0.05795	2.93	
CITY SALES TAX @ 0.02000	1.10	
RIDER TAX @ 0.02037	1.09	
CURRENT CHARGES		55.63
TOTAL AMOUNT DUE		141.30

IMPORTANT MESSAGES:

Per regulatory approval, rates on your bill have changed as follows. Residential customers' rates include a customer charge of \$17.70 per month and a consumption charge of \$0.4172 per mcf. Commercial customers' rates include a customer charge of \$34.72 and a consumption charge of \$0.6589 per mcf

For more information about your bill, go to www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

YOUR ACCOUNT WILL AUTOMATICALLY BE DRAFTED ON THE DUE DATE

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	DRAFT DATE
\$85.67	\$141.30	01/25/13

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80 001803056-1766769-B



Amount Enclosed: \$ _____

To update your address or donate to energy assistance, check here and complete the form on the back.

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



7501 1 AV 0.350 AUTO**SCH 5-DIGIT 78626
EDWARD LUI
125 VILLAGE PARK DR
GEORGETOWN TX 78633-4461

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



*** PAID BY BANK DRAFT ***