

Jun. 29. 2012 11:47AM Atmos Energy

Vc. 784 P. 2



Accenture
140 Fountain Parkway, Suite 400
St. Petersburg, FL 33716

June 29, 2012

Atmos Energy Corporation
Mr. Craig White
5430 LBJ Freeway, Suite 400
Dallas, Texas 75240

Dear Mr. White,

Enclosed is the statement for professional fees and expenses associated with Accenture's involvement with the Customer Service Systems Project.

This statement includes the Milestone Payment #4 for Assembly Test Complete. This amount is invoiced based on the payment schedule agreed in the final agreement signed December 10, 2010 and change order signed November 8, 2011. If any aspect of this statement requires additional clarification, please contact me at (813) 220-9436.

Very truly yours,

Anthony E. Ross

cc: Richard Mitschke

Jun. 29. 2012 11:47AM Atmos Energy

Ac. 784 P. 3

Accenture
140 Fountain Parkway, Suite 400
St. Petersburg, FL 33716

June 29, 2012

Accenture Invoice #: 1000488275
CPA (contract) Number 44552

Atmos Energy Corporation
Mr. Craig White
5430 LBJ Freeway, Suite 400
Dallas, Texas 75240

Enclosed is the statement for professional fees and expenses associated with Accenture's involvement with the Customer Service Systems Project.

| | |
|--|-------------|
| Atmos Energy CSS Project Milestone Payment #1 - Assembly Test Complete | |
| Total Invoice | \$1,500,000 |

Please remit payment no later than 20 days after receipt of the invoice

| |
|---|
| <p>** PLEASE RETURN WITH REMITTANCE **</p> <p>Bank Name: JP Morgan Chase Bank N.A. Routing Number: 071000013 Account Number: 5311314</p> |
|---|

Jun. 29. 2012 11:47AM Atmos Energy

Ac. 1784 P. 4



Accenture LLP
161 N. Clark St.
Chicago, IL 60601
USA
Tel: 312-693-0161

06/29/2012

INVOICE 1000488275

Atmos Energy Corp.
Three Lincoln Center, Suite 1800, 5430 LBJ
Freeway
DALLAS, TX 75240
USA

Customer ID: 10015396

Enclosed is the statement for professional fees and expenses associated with Accenture's involvement with the Customer Service Systems Project.

| | Tax Rate | | |
|---|----------|-----|--------------|
| Atmos Energy CSS Project Milestone Payment #4 - Assembly Test Complete | 0% | USD | 1,500,000.00 |

| | | |
|--------------|-----|--------------|
| Total Amount | USD | 1,500,000.00 |
|--------------|-----|--------------|

Please remit EFT payments to:
Accenture LLP
JP Morgan Chase Bank N.A.
Account Number: 5311314
ABA Number: 071000013

Please remit by payment due date: 07/19/2012

Material Delivered:
Configuration of 3rd Party Canned Software
Federal Tax Identification Number: 720542904

Invoice Reference: 1000488275
Amount: US Dollar 1,500,000.00

Please remit checks to:
Accenture LLP
P.O. Box 70629
Chicago, IL 60673-0629
Qualifier: Invoice 1000488275

Apr. 11. 2012 11:46AM Atmos Energy Corporation

Ac. 1045 P. 2

Digital DataVoice Corporation
 1210 Northland Drive, Suite 160
 Mendota Heights, MN 55120



651.452.0300 | Voice Attendant
 651.452.5470 | Fax

| |
|---|
| Bill To |
| Atmos Energy Corp. Attn: James Bates P.O. Box 650205 Dallas, TX 75265-0205 |

| | | | |
|------------------|--------|-------------|-----------|
| Invoice # | 087645 | Date | 3/30/2012 |
| Ship To | | | |
| | | | |

| Due Date | Rep | Ship Date | P.O. No. | Project |
|---|--|-----------|-------------------------|-------------------|
| 4/29/2012 | MB | 3/30/2012 | Signed SOW | Project #1154-007 |
| Item | Description | Qty | Rate | Amount |
| N/E Hours | Professional Services - IVR Rewrite Build Phase Billing period: 02/26/2012 - 03/31/2012 Representatives: Bryan Zell, Dana Spaulding, Gary Rustad, Greg Worm, Jason Harms, Kelley Gliva, Marnie de Leon, Mindy Machgon, Sarah Reitsma, Tess Halverson & Theresa Francis <i>Please Route to Jim Bates for Coding And 1st Approval</i> | 723 | 150.00 | 108,450.00 |
| A 2% per month late payment charge will be applied if payment in full is not received within 30 days. | | | Sales Tax (0.0%) | \$0.00 |
| Questions? Please email accounting@ddvc.com or call (651) 452-0300 | | | Total | \$108,450.00 |



Apr. 11, 2012 11:46AM Atmos Energy Corporation

Ac. 1045 P. 3



Client Billing Report

Name: Jason Harris

Client: Atmos Energy

Week End Date: 3/3/2012

| | Project Name | Project Number | SUN 2/26 | MON 2/27 | TUE 2/28 | WED 2/29 | THU 3/1 | FRI 3/2 | SAT 3/3 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|------------|------------|------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 5 | 8 | 8 | 6 | 8 | | 35 |
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| C O M M E N T S | Webservice Integration Development | | | | | | | | | |
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| TOTAL HOURS | | | 5 | 8 | 8 | 6 | 8 | | | 35 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

Apr. 11. 2012 11:46AM Atmos Energy Corporation

No. 1045 P. 4



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 3/3/2012

| | Project Name | Project Number | SUN 2/26 | MON 2/27 | TUE 2/28 | WED 2/29 | THU 3/1 | FRI 3/2 | SAT 3/3 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 5 | 8 | 6 | 8 | 8 | | 34 |
| | | | | | | | | | | |

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| C O M M E N T S | I worked on unit testing the application in a local development environment. I tested call router, id caller, and calls to the database. I attended the coordinated build meeting with Atmos Energy. |
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|--------------------|--|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 5 | 8 | 6 | 8 | 8 | | | 34 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

Apr. 11. 2012 11:46AM Atmos Energy Corporation

Ac. 1045 P. 5



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 3/3/2012

| | Project Name | Project Number | SUN 2/26 | MON 2/27 | TUE 2/28 | WED 2/29 | THU 3/1 | FRI 3/2 | SAT 3/3 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 2 | 4 | 2 | 4 | | 14 |

| | | | | | | | | | | |
|--------------------------------------|---|--|--|--|--|--|--|--|--|--|
| C O M M E N T S | GPLUS adapter troubleshooting, VP configuration - now answering | | | | | | | | | |
|--------------------------------------|---|--|--|--|--|--|--|--|--|--|

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|--------------------|--|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 2 | 2 | 4 | 2 | 4 | | | 14 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

Apr. 11. 2012 11:47AM Atmos Energy Corporation

No. 1045 P. 6



Client Billing Report

Name: Sarah Reitsma

Client: Atmos Energy

Week End Date: 3/3/2012

| | Project Name | Project Number | SUN 2/26 | MON 2/27 | TUE 2/28 | WED 2/29 | THU 3/1 | FRI 3/2 | SAT 3/3 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 4.5 | 4 | 3.5 | 2.5 | 2.5 | | 17 |
| | | | | | | | | | | |

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| C O M M E N T S | Design meetings and call flow updates for design changes |
| | |

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|--------------------|--|--|-----|---|-----|-----|-----|--|----|
| TOTAL HOURS | | | 4.5 | 4 | 3.5 | 2.5 | 2.5 | | 17 |
|--------------------|--|--|-----|---|-----|-----|-----|--|----|

Apr. 11. 2012 11:47AM Atmos Energy Corporation

Ac. 1045 P. 7



Client Billing Report

Name: Mindy Machgan

Client: Atmos Energy

Week End Date: 3/3/2012

| | Project Name | Project Number | SUN 2/26 | MON 2/27 | TUE 2/28 | WED 2/29 | THU 3/1 | FRI 3/2 | SAT 3/3 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|------------|------------|------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 4 | 4 | 7 | 2 | 4 | | 21 |
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| C O M M E N T S | Test Planning, Writing Test Cases |
| | |

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| TOTAL HOURS | | | 4 | 4 | 7 | 2 | 4 | | | 21 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

Apr. 11, 2012 11:47AM Atmos Energy Corporation

Ac. 1045 P. 9



Client Billing Report

Name: Greg Worm

Client: Atmos Energy

Week End Date: 3/3/2012

| | Project Name | Project Number | SUN 2/26 | MON 2/27 | TUE 2/28 | WED 2/29 | THU 3/1 | FRI 3/2 | SAT 3/3 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|------------|------------|------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 4 | 4 | | | | | 8 |
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|----------|---------------------|
| COMMENTS | Report development. |
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|-------------|--|--|---|---|--|--|--|--|--|---|
| TOTAL HOURS | | | 4 | 4 | | | | | | 8 |
|-------------|--|--|---|---|--|--|--|--|--|---|

Apr. 11. 2012 11:47AM Atmos Energy Corporation

No. 1045 P. 9



Client Billing Report

Name: Dana Spaulding

Client: Atmos Energy

Week End Date: 3/3/2012

| | Project Name | Project Number | SUN 2/26 | MON 2/27 | TUE 2/28 | WED 2/29 | THU 3/1 | FRI 3/2 | SAT 3/3 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 2 | | | | 2 | | 4 |
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| COMMENTS | Developer Support |
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|--------------------|--|--|---|--|--|--|--|---|--|---|
| TOTAL HOURS | | | 2 | | | | | 2 | | 4 |
|--------------------|--|--|---|--|--|--|--|---|--|---|

Apr. 11. 2012 11:47AM Atmos Energy Corporation

No. 1045 P. 10



Client Billing Report

Name: Mamie de Leon

Client: Atmos Energy

Week End Date: 3/3/2012

| | Project Name | Project Number | SUN 2/26 | MON 2/27 | TUE 2/28 | WED 2/29 | THU 3/1 | FRI 3/2 | SAT 3/3 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|------------|------------|------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 2 | | 2 | 1 | | 5 |

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| C O M M E N T S | Testing Planning - Define schedule to compile System Test cases, track status, request test data, review Testing Schedule |
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| TOTAL HOURS | | | | 2 | | 2 | | 1 | | 5 |
|--------------------|--|--|--|---|--|---|--|---|--|---|

Apr. 11. 2012 11:47AM Atmos Energy Corporation

Ac. 1045 P. 11



Client Billing Report

Name: Tees Halvorson

Client: Atmos Energy

Week End Date: 3/3/2012

| | Project Name | Project Number | SUN 2/26 | MON 2/27 | TUE 2/28 | WED 2/29 | THU 3/1 | FRI 3/2 | SAT 3/3 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2.5 | 1.5 | 2 | 4 | 2 | | 12 |
| | | | | | | | | | | |

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| C O M M E N T S | Project Management of: |
| | Test Cases G+ Adaptor Web Service Integration Design Change JAD Session |

| | | | | | | | | | | |
|--------------------|--|--|-----|-----|---|---|---|--|--|----|
| TOTAL HOURS | | | 2.5 | 1.5 | 2 | 4 | 2 | | | 12 |
|--------------------|--|--|-----|-----|---|---|---|--|--|----|

Apr. 11. 2012 11:47AM Atmos Energy Corporation

Ac. 1045 P. 12



Client Billing Report

Name: Kelley Gilva

Client: Atmos Energy

Week End Date: 3/3/2012

| | Project Name | Project Number | SUN 2/28 | MON 2/27 | TUE 2/26 | WED 2/28 | THU 3/1 | FRI 3/2 | SAT 3/3 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|------------|------------|------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | 3 | 9 | 6 | | 8 | 6 | | 31 |
| | | | | | | | | | | |

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| C O M M E N T S | Stored procs (and associated Oracle objects, collections and UDFs) for Repeat Caller Detail rpt, Self-Service Detail (4 procs needed for Self-Service Detail rpt), and Data Transaction Volume rpt(monthly, daily, weekly and hourly). Created and tested data transfer/purge (scheduler) process. |
|--|--|

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|--------------------|---|---|---|--|---|---|--|--|----|
| TOTAL HOURS | 3 | 9 | 6 | | 8 | 6 | | | 31 |
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Apr. 11. 2012 11:48AM Atmos Energy Corporation

Ac. 1045 P. 13



Client Billing Report

Name: Theresa Francie

Client: Atmos Energy

Week End Date: 3/3/2012

| | Project Name | Project Number | SUN 2/26 | MON 2/27 | TUE 2/28 | WED 2/29 | THU 3/1 | FRI 3/2 | SAT 3/3 | Total Hours |
|----------------------------|-------------------------------|----------------|----------|----------|----------|----------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | | 1 | 5 | 5 | | 12 |
| | Liberty Utilities IVR Changes | 1154008 | | 2 | | 1 | | | | 3 |

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| C O M M E N T S | Liberty - Finish changes to Inbound/outbound with information provided from Atmos. Rewrite - Design change meetings, design doc updates, development/technical support. |
|--|--|

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|--------------------|---|---|---|---|----|
| TOTAL HOURS | 3 | 2 | 5 | 5 | 15 |
|--------------------|---|---|---|---|----|

Apr. 11. 2012 11:48AM Atmos Energy Corporation

Ac. 1045 P. 14



Client Billing Report

Name: Kelley Gilva

Client: Atmos Energy

Week End Date: 3/10/2012

| | Project Name | Project Number | SUN 3/4 | MON 3/5 | TUE 3/6 | WED 3/7 | THU 3/8 | FRI 3/9 | SAT 3/10 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 4 | | 1 | 2 | 6 | | 15 |
| | | | | | | | | | | |

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| C O M M E N T S | Changes to purge/summarize job, self service summary table, and peg response summary proc to fix flaws and meet needs of reporting front-end developer. Created stored proc (and associated Oracle objects and collection) for Call Search rpt. Updated structure of CALL_DATE table and created new CFG18_LogAppData proc. |
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| TOTAL HOURS | | | 4 | | 1 | 2 | 6 | | 15 |
|--------------------|--|--|---|--|---|---|---|--|----|

Apr. 11. 2012 11:46AM Atmos Energy Corporation

Ac. 1045 P. 15



Client Billing Report

Name: Jason Harris

Client: Atmos Energy

Week End Date: 3/10/2012

| | Project Name | Project Number | SUN 3/4 | MON 3/5 | TUE 3/6 | WED 3/7 | THU 3/8 | FRI 3/9 | SAT 3/10 | Total Hours |
|----------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 8 | 7 | 6 | 4 | 7 | | 32 |
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| C O M M E N T S | Webservice transaction development. |
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| TOTAL HOURS | | | 8 | 7 | 6 | 4 | 7 | | | 32 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

Apr. 11. 2012 11:48AM Atmos Energy Corporation

No. 1045 P. 16



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 3/10/2012

| | Project Name | Project Number | SUN 3/4 | MON 3/5 | TUE 3/6 | WED 3/7 | THU 3/8 | FRI 3/9 | SAT 3/10 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 7 | 8 | 8 | 4 | 4 | | 31 |
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| C O M M E N T S | I worked on unit testing the application in a local test environment, including Call Router, ID Caller, Main Menu, Account Balance, and Document Request. |
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| TOTAL HOURS | | | 7 | 8 | 8 | 4 | 4 | | 31 |
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Apr. 11. 2012 11:49AM Atmos Energy Corporation

Ac. 045 P. 17



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 3/10/2012

| | Project Name | Project Number | SUN 3/4 | MON 3/5 | TUE 3/6 | WED 3/7 | THU 3/8 | FRI 3/9 | SAT 3/10 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 2 | 2 | 2 | 2 | 4 | | 12 |
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| C O M M E N T S | Prep Prod CT/VP Servers |
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| TOTAL HOURS | | 2 | 2 | 2 | 2 | 4 | | | 12 |
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Apr. 11. 2012 11:48AM Atmos Energy Corporation

Ac. 1045 P. 18



Client Billing Report

Name: Sarah Reitsma

Client: Atmos Energy

Week End Date: 3/10/2012

| | Project Name | Project Number | SUN 3/4 | MON 3/5 | TUE 3/6 | WED 3/7 | THU 3/8 | FRI 3/9 | SAT 3/10 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 3.5 | 7 | 1 | 4 | 4 | | 19.5 |
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| C O M M E N T S | Call Flow Design JAD Sessions VUI Design |
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| TOTAL HOURS | | 3.5 | 7 | 1 | 4 | 4 | | 19.5 |
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Apr. 11. 2012 11:49AM Atmos Energy Corporation

No. 045 P. 19



Client Billing Report

Name: Mindy Machgan

Client: Atmos Energy

Week End Date: 3/10/2012

| | Project Name | Project Number | SUN 3/4 | MON 3/5 | TUE 3/6 | WED 3/7 | THU 3/8 | FRI 3/9 | SAT 3/10 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 4 | 4 | | | | 10 |
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| C O M M E N T S | Test planning, test case writing |
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| TOTAL HOURS | 2 | 4 | 4 | | | | | | | 10 |
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Apr. 11. 2012 11:49AM Atmos Energy Corporation

No. 1045 P. 20



Client Billing Report

Name: Greg Worm

Client: Atmos Energy

Week End Date: 3/10/2012

| | Project Name | Project Number | SUN 3/4 | MON 3/5 | TUE 3/6 | WED 3/7 | THU 3/8 | FRI 3/9 | SAT 3/10 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 6 | 7 | 5 | 4 | 6 | | 28 |
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| C O M M E N T S | Report Development. |
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|-------------|---|---|---|---|---|----|
| TOTAL HOURS | 6 | 7 | 5 | 4 | 6 | 28 |
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Apr. 11. 2012 11:49AM Atmos Energy Corporation

Ac. 1045 P. 21



Client Billing Report

Name: Dana Spaulding

Client: Atmos Energy

Week End Date: 3/10/2012

| | Project Name | Project Number | SUN 3/4 | MON 3/5 | TUE 3/6 | WED 3/7 | THU 3/8 | FRI 3/9 | SAT 3/10 | Total Hours |
|----------------------------|-------------------------|----------------|------------|------------|------------|------------|------------|------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 1 | | 5 | | | 2 | 8 |
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| C O M M E N T S | - Developer Q&A |
| | - Reporting Design Follow-up |
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| TOTAL HOURS | | 1 | | 5 | | | 2 | | 8 |
|--------------------|--|---|--|---|--|--|---|--|---|

Apr. 11. 2012 11:43AM Atmos Energy Corporation

Ac. 1045 P. 22



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 3/10/2012

| | Project Name | Project Number | SUN 3/4 | MON 3/5 | TUE 3/6 | WED 3/7 | THU 3/8 | FRI 3/9 | SAT 3/10 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 3 | 2 | 7.6 | 7 | | 20.6 |
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| C O M M E N T S | Rewrite - Design change meetings, design doc updates, development/technical support. |
|--------------------------------------|--|

| | | | | | | | | |
|--------------------|--|---|---|---|-----|---|--|------|
| TOTAL HOURS | | 1 | 3 | 2 | 7.6 | 7 | | 20.6 |
|--------------------|--|---|---|---|-----|---|--|------|

Apr. 11. 2012 11:49AM Atmos Energy Corporation

Ac. 1045 P. 23



Client Billing Report

Name: **Marnie de Leon**

Client: **Atmos Energy**

Week End Date: **3/10/2012**

| | Project Name | Project Number | SUN 3/4 | MON 3/5 | TUE 3/6 | WED 3/7 | THU 3/8 | FRI 3/9 | SAT 3/10 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 2 | 1 | | | | 3 |
| | | | | | | | | | | |

| | |
|----------|--|
| COMMENTS | Payment Design Review/Updates, Test Planning - Review Test Data Requirements, Track status of Unit/Integration testing of Web Svcs |
| | |

| | | | | | | | | | | |
|--------------------|--|--|--|--|---|---|--|--|--|---|
| TOTAL HOURS | | | | | 2 | 1 | | | | 3 |
|--------------------|--|--|--|--|---|---|--|--|--|---|

Apr. 11. 2012 11:49AM Atmos Energy Corporation

Ac. 1045 P. 24



Client Billing Report

Name: Tess Halvorsen

Client: Atmos Energy

Week End Date: 3/10/2012

| | Project Name | Project Number | SUN 3/4 | MON 3/5 | TUE 3/6 | WED 3/7 | THU 3/8 | FRI 3/9 | SAT 3/10 | Total Hours |
|----------------------------|-------------------------|----------------|------------|------------|------------|------------|------------|---------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 0.5 | 0.5 | | | 2 | | 3 |
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| C O M M E N T S | Project Management |
| | |

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|--------------------|--|--|-----|-----|--|--|---|--|---|
| TOTAL HOURS | | | 0.5 | 0.5 | | | 2 | | 3 |
|--------------------|--|--|-----|-----|--|--|---|--|---|

Apr. 11. 2012 11:49AM Atmos Energy Corporation

Ac. 1045 P. 25



Client Billing Report

Name: Kelley Gliva

Client: Atmos Energy

Week End Date: 3/17/2012

| | Project Name | Project Number | SUN 3/11 | MON 3/12 | TUE 3/13 | WED 3/14 | THU 3/15 | FRI 3/16 | SAT 3/17 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | | 2 | 1 | 0 | | 11 |
| | | | | | | | | | | |
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| C O M M E N T S | Finished CFG18 proc. New Account Data type/collection/proc to be used with Call Detail rpt. Changes to Call Search type/proc. Created ATMOS_REPORTS database and populated tables there. |
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|--------------------|--|---|--|---|---|---|--|--|----|
| TOTAL HOURS | | 2 | | 2 | 1 | 6 | | | 11 |
|--------------------|--|---|--|---|---|---|--|--|----|

Apr. 11. 2012 11:50AM Atmos Energy Corporation

Ac. 1045 P. 26



Client Billing Report

Name: Jaann Hams

Client: Atmos Energy

Week End Date: 3/17/2012

| | Project Name | Project Number | SUN 3/11 | MON 3/12 | TUE 3/13 | WED 3/14 | THU 3/15 | FRI 3/16 | SAT 3/17 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 8 | 8 | 6 | 8 | 8 | | 38 |
| | | | | | | | | | | |

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|--------------------------------------|---|
| C O M M E N T S | Webservice transaction development and testing. |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|-----------|
| TOTAL HOURS | | | 8 | 8 | 6 | 8 | 8 | | | 38 |
|--------------------|--|--|---|---|---|---|---|--|--|-----------|

Apr. 11. 2012 11:50AM Atmos Energy Corporation

Ac. 1045 P. 27



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 3/17/2012

| | Project Name | Project Number | SUN 3/11 | MON 3/12 | TUE 3/13 | WED 3/14 | THU 3/15 | FRI 3/16 | SAT 3/17 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 7 | 8 | 8 | 6 | 8 | | 37 |
| | | | | | | | | | | |

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| C O M M E N T S | I did unit testing on EAP Doc Request application, along with retry/timeout testing. I reviewed the T01 transaction to see if test cases had complete test data. |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 7 | 8 | 8 | 6 | 8 | | | 37 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

Apr. 11. 2012 11:50AM Atmos Energy Corporation

No. 045 P. 20



Client Billing Report

Name: Sarah Reisma

Client: Atmos Energy

Week End Date: 3/17/2012

| | Project Name | Project Number | SUN 3/11 | MON 3/12 | TUE 3/13 | WED 3/14 | THU 3/15 | FRI 3/16 | SAT 3/17 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 1.5 | 7 | | 1.5 | | | 10 |
| | | | | | | | | | | |

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|--------------------------------------|---|
| C O M M E N T S | VUI Design and Call Flow design wrap up + meetings. |
| | |

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|--------------------|--|--|-----|---|--|-----|--|--|--|----|
| TOTAL HOURS | | | 1.5 | 7 | | 1.5 | | | | 10 |
|--------------------|--|--|-----|---|--|-----|--|--|--|----|

Apr. 11. 2012 11:50AM Atmos Energy Corporation

Ac. 045 P. 29



Client Billing Report

Name: Mindy Machgan

Client: Atmos Energy

Week End Date: 9/17/2012

| | Project Name | Project Number | SUN 3/11 | MON 3/12 | TUE 3/13 | WED 3/14 | THU 3/15 | FRI 3/16 | SAT 3/17 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | | 4 | | | 4 |
| | | | | | | | | | | |

| | |
|--------------------------------------|-----------------------------------|
| C O M M E N T S | Test Planning - Test Case Writing |
| | |

| | | | | | | | | | | |
|--------------------|--|--|--|--|--|--|---|--|--|---|
| TOTAL HOURS | | | | | | | 4 | | | 4 |
|--------------------|--|--|--|--|--|--|---|--|--|---|

Apr. 11. 2012 11:50AM Atmos Energy Corporation

Ac. 1045 P. 30



Client Billing Report

Name: Greg Worm

Client: Atmos Energy

Week End Date: 3/17/2012

| | Project Name | Project Number | SUN 3/11 | MON 3/12 | TUE 3/13 | WED 3/14 | THU 3/15 | FRI 3/16 | SAT 3/17 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 4 | 4.5 | 6 | 8 | | 22.5 |
| | | | | | | | | | | |
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| C O M M E N T S | Report Development. |
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|--------------------|--|--|--|---|-----|---|---|--|------|
| TOTAL HOURS | | | | 4 | 4.5 | 6 | 8 | | 22.5 |
|--------------------|--|--|--|---|-----|---|---|--|------|

Apr. 11. 2012 11:50AM Atmos Energy Corporation

Ac. 045 P. 31



Client Billing Report

Name: Marnie de Leon

Client: Atmos Energy

Week End Date: 3/17/2012

| | Project Name | Project Number | SUN 3/11 | MON 3/12 | TUE 3/13 | WED 3/14 | THU 3/15 | FRI 3/16 | SAT 3/17 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 2 | | 2 | | | 4 |
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| C O M M E N T S | Participate in Outbound/Payment Design Review, Conduct Defect Tracking Demo/Compile Overview document, Internal Status meeting |
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|--------------------|--|--|---|--|--|---|--|--|--|---|
| TOTAL HOURS | | | 2 | | | 2 | | | | 4 |
|--------------------|--|--|---|--|--|---|--|--|--|---|

Apr. 11. 2012 11:50AM Atmos Energy Corporation

Ac. 1045 P. 32



Client Billing Report

Name: Tess Halvorson

Client: Atmos Energy

Week End Date: 3/17/2012

| | Project Name | Project Number | SUN 3/11 | MON 3/12 | TUE 3/13 | WED 3/14 | THU 3/15 | FRI 3/16 | SAT 3/17 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 1.5 | 1 | 1.5 | 1 | | 5 |
| | | | | | | | | | | |

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|--------------------------------------|--------------------|
| C O M M E N T S | Project Management |
| | |

| | | | | | | | | | | |
|--------------------|--|--|--|-----|---|-----|---|--|--|---|
| TOTAL HOURS | | | | 1.5 | 1 | 1.5 | 1 | | | 5 |
|--------------------|--|--|--|-----|---|-----|---|--|--|---|

Apr. 11. 2012 11:51AM Atmos Energy Corporation

No. 1045 P. 33



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 3/17/2012

| | Project Name | Project Number | SUN 3/11 | MON 3/12 | TUE 3/13 | WED 3/14 | THU 3/15 | FRI 3/16 | SAT 3/17 | Total Hours |
|----------------------------|-------------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 3.5 | 0 | 3.5 | 4 | 7.5 | | 24.5 |
| | Liberty Utilities IVR Changes | 1154008 | | | | 1 | 3 | | | 4 |

| | |
|--------------------------------------|--|
| C O M M E N T S | Liberty - Tested Liberty changes on WAC01N10. Rewrite - Design change meetings, internal status meeting, design doc updates, development/technical support. |
|--------------------------------------|--|

| | | | | | | |
|--------------------|-----|---|-----|---|-----|------|
| TOTAL HOURS | 3.5 | 0 | 4.5 | 7 | 7.5 | 29.5 |
|--------------------|-----|---|-----|---|-----|------|

Apr. 11. 2012 11:51AM Atmos Energy Corporation

Ac. 1045 P. 34



Client Billing Report

Name: Jason Harms

Client: Atmos Energy

Week End Date: 3/24/2012

| | Project Name | Project Number | SUN 3/18 | MON 3/19 | TUE 3/20 | WED 3/21 | THU 3/22 | FRI 3/23 | SAT 3/24 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1184007 | | 6 | 6 | 6 | | 6 | | 30 |
| | | | | | | | | | | |

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|--------------------------------------|---|
| C O M M E N T S | Webservice Development Outbound Development CTI interface development |
| | |

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|--------------------|--|--|---|---|---|--|---|--|--|----|
| TOTAL HOURS | | | 6 | 6 | 6 | | 6 | | | 30 |
|--------------------|--|--|---|---|---|--|---|--|--|----|

Apr. 11. 2012 11:51AM Atmos Energy Corporation

Ac. 1045 P. 35



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 3/24/2012

| | Project Name | Project Number | SUN 3/16 | MON 3/19 | TUE 3/20 | WED 3/21 | THU 3/22 | FRI 3/23 | SAT 3/24 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IMR Rewrite Build Phase | 1154007 | | 8 | 8 | | | | | 16 |
| | | | | | | | | | | |
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I completed unit testing the EAP and Account Balance code. Additional testing will be done with the web service integration and real data. I reviewed the updates to the Payment call flows.

| | | | | | | | | | | |
|--------------------|--|--|---|---|--|--|--|--|--|----|
| TOTAL HOURS | | | 8 | 8 | | | | | | 16 |
|--------------------|--|--|---|---|--|--|--|--|--|----|

Apr. 11. 2012 11:51AM Atmos Energy Corporation

Ac. 1045 P. 36



Client Billing Report

Name: Sarah Reitsma

Client: Atmos Energy

Week End Date: 3/24/2012

| | Project Name | Project Number | SUN 3/18 | MON 3/19 | TUE 3/20 | WED 3/21 | THU 3/22 | FRI 3/23 | SAT 3/24 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 1.5 | 0.5 | | | | 3 |
| | | | | | | | | | | |

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| COMMENTS | Meetings and answering application design questions. |
| | |

| | | | | | | | | | | |
|--------------------|--|---|-----|-----|--|--|--|--|--|---|
| TOTAL HOURS | | 1 | 1.5 | 0.5 | | | | | | 3 |
|--------------------|--|---|-----|-----|--|--|--|--|--|---|

Apr. 11. 2012 11:51AM Atmos Energy Corporation

Ac. 1045 P. 37



Client Billing Report

Name: Sherry Luoma

Client: Atmos Energy

Week End Date: 3/24/2012

| | Project Name | Project Number | SUN 3/8 | MON 3/19 | TUE 3/20 | WED 3/21 | THU 3/22 | FRI 3/23 | SAT 3/24 | Total Hours |
|----------------------------|-------------------------|----------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | | | | | | 1 |
| | | | | | | | | | | |

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| C O M M E N T S | AO Logging for Pegs |
| | |

| | | | | | | | | | | |
|--------------------|---|--|--|--|--|--|--|--|--|---|
| TOTAL HOURS | 1 | | | | | | | | | 1 |
|--------------------|---|--|--|--|--|--|--|--|--|---|

Apr. 11. 2012 11:51AM Atmos Energy Corporation

Ac. 1045 P. 38



Client Billing Report

Name: Mindy Machgan

Client: Atmos Energy

Week End Date: 3/24/2012

| | Project Name | Project Number | SUN 3/18 | MON 3/19 | TUE 3/20 | WED 3/21 | THU 3/22 | FRI 3/23 | SAT 3/24 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | | | 3 | | 2 | | 5 |
| | | | | | | | | | | |

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| C O M M E N T S | Test planning - test case writing. |
| | |

| | | | | | | | | | | |
|--------------------|--|--|--|--|--|---|--|---|--|---|
| TOTAL HOURS | | | | | | 3 | | 2 | | 5 |
|--------------------|--|--|--|--|--|---|--|---|--|---|

Apr. 11. 2012 11:52AM Atmos Energy Corporation

Ac. 1045 P. 39



Client Billing Report

Name: Greg Warm

Client: Atmos Energy

Week End Date: 3/24/2012

| | Project Name | Project Number | SUN 3/18 | MON 3/19 | TUE 3/20 | WED 3/21 | THU 3/22 | FRI 3/23 | SAT 3/24 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 5 | | | | | | 5 |
| | | | | | | | | | | |

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| C O M M E N T S | Report Development |
| | |

| | |
|--------------------|---|
| TOTAL HOURS | 5 |
|--------------------|---|

Apr. 11. 2012 11:52AM Atmos Energy Corporation

No. 1045 P. 40



Client Billing Report

Name: Dana Spaulding

Client: Atmos Energy

Week End Date: 3/24/2012

| | Project Name | Project Number | SUN 3/18 | MON 3/19 | TUE 3/20 | WED 3/21 | THU 3/22 | FRI 3/23 | SAT 3/24 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | JVR Rowrite Build Phase | 1154007 | | | 1 | 2 | | 1 | | 4 |
| | | | | | | | | | | |

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| C O M M E N T S | - Software Order |
| | - Test Planning |
| | |

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|--------------------|--|--|--|---|---|--|---|--|---|
| TOTAL HOURS | | | | 1 | 2 | | 1 | | 4 |
|--------------------|--|--|--|---|---|--|---|--|---|

Apr. 11. 2012 11:52AM Atmos Energy Corporation

Ac. 1045 P. 41



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 3/24/2012

| | Project Name | Project Number | SUN 3/18 | MON 3/19 | TUE 3/20 | WED 3/21 | THU 3/22 | FRI 3/23 | SAT 3/24 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 4 | 3 | 1 | 2 | | 12 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | Rewrite - Design change meetings, internal/wvs status meetings, design doc updates, development/technical support. |
| | |

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|--------------------|--|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 2 | 4 | 3 | 1 | 2 | | | 12 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

Apr. 11. 2012 11:52AM Atmos Energy Corporation

Ac. 1045 P. 42



Client Billing Report

Name: Marnie de Looch

Client: Atmos Energy

Week End Date: 3/24/2012

| | Project Name | Project Number | SUN 3/18 | MON 3/19 | TUE 3/20 | WED 3/21 | THU 3/22 | FRI 3/23 | SAT 3/24 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 1 | | 2 | 2 | | 5 |
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| C O M M E N T S | Test Planning - Resource allocation, timeline review, establish System Testing high level work break down by week. |
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|--------------------|--|--|---|--|---|---|--|--|---|
| TOTAL HOURS | | | 1 | | 2 | 2 | | | 5 |
|--------------------|--|--|---|--|---|---|--|--|---|

Apr. 11. 2012 11:52AM Atmos Energy Corporation

No. 045 P. 43



Client Billing Report

Name: Tess Halverson

Client: Atmos Energy

Week End Date: 3/24/2012

| | Project Name | Project Number | SUN 3/18 | MON 3/19 | TUE 3/20 | WED 3/21 | THU 3/22 | FRI 3/23 | SAT 3/24 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 2 | 2 | 2 | | 0 | | 12 |

| | |
|----------|--------------------|
| COMMENTS | Project Management |
|----------|--------------------|

| | | | | | | | | | |
|-------------|--|--|---|---|---|--|---|--|----|
| TOTAL HOURS | | | 2 | 2 | 2 | | 6 | | 12 |
|-------------|--|--|---|---|---|--|---|--|----|

Apr. 11. 2012 11:52AM Atmos Energy Corporation

No. 045 P. 44



Client Billing Report

Name: Jason Harms

Client: Atmos Energy

Week End Date: 3/31/2012

| | Project Name | Project Number | SUN 3/26 | MON 3/28 | TUE 3/27 | WED 3/28 | THU 3/29 | FRI 3/30 | SAT 3/31 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 8 | 8 | 4 | 6 | 8 | | 32 |
| | | | | | | | | | | |

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|--------------------------------------|---|
| C O M M E N T S | Outbound Development CTI Interface development |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 8 | 8 | 4 | 6 | 8 | | | 32 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

Apr. 11. 2012 11:52AM Atmos Energy Corporation

Ac. 1045 P. 45



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 3/31/2012

| | Project Name | Project Number | SUN 3/25 | MON 3/26 | TUE 3/27 | WED 3/28 | THU 3/29 | FRI 3/30 | SAT 3/31 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | | 5 | 8 | | 13 |
| | | | | | | | | | | |

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I worked on the updates to the Payments section of the Inbound calls. I added escalation prompts for the menus.

| | | | | | | | | | | |
|--------------------|--|--|--|--|--|--|---|---|--|----|
| TOTAL HOURS | | | | | | | 5 | 8 | | 13 |
|--------------------|--|--|--|--|--|--|---|---|--|----|

Apr. 11. 2012 11:53AM Atmos Energy Corporation

Ac. 1045 P. 46



Client Billing Report

Name: Sarah Reitsma

Client: Atmos Energy

Week End Date: 3/31/2012

| | Project Name | Project Number | SUN 3/25 | MON 3/26 | TUE 3/27 | WED 3/28 | THU 3/29 | FRI 3/30 | SAT 3/31 | Total Hours |
|----------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | | | 4 | | | | 4 |

| | |
|--|---------------------------------|
| C O M M E N T S | Compile Voice Recording Script. |
|--|---------------------------------|

| | | |
|--------------------|---|---|
| TOTAL HOURS | 4 | 4 |
|--------------------|---|---|

Apr. 11. 2012 11:53AM Atmos Energy Corporation

Ac. 1045 P. 47



Client Billing Report

Name: Mindy Machgan

Client: Atmos Energy

Week End Date: 3/31/2012

| | Project Name | Project Number | SUN 3/25 | MON 3/26 | TUE 3/27 | WED 3/28 | THU 3/29 | FRI 3/30 | SAT 3/31 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 4 | 6 | 3 | 4 | 7 | | 24 |
| | | | | | | | | | | |

| | |
|--------------------------------------|-------------------|
| C O M M E N T S | Test case writing |
| | |

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | | 4 | 6 | 3 | 4 | 7 | | 24 |
|--------------------|--|--|---|---|---|---|---|--|----|

Apr. 11. 2012 11:53AM Atmos Energy Corporation

Ac. 1045 P. 48



Client Billing Report

Name: Dana Spaulding

Client: Atmos Energy

Week End Date: 3/31/2012

| | Project Name | Project Number | SUN 3/25 | MON 3/26 | TUE 3/27 | WED 3/28 | THU 3/29 | FRI 3/30 | SAT 3/31 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | 2 | | | | 2 |

| | |
|--|--|
| C O M M E N T S | Outbound Reporting - Revisions based on design changes |
|--|--|

| | | |
|--------------------|---|---|
| TOTAL HOURS | 2 | 2 |
|--------------------|---|---|

Apr. 11. 2012 11:53AM Atmos Energy Corporation

No. 1045 P. 49



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 3/31/2012

| | Project Name | Project Number | SUN 3/25 | MON 3/26 | TUE 3/27 | WED 3/28 | THU 3/29 | FRI 3/30 | SAT 3/31 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | | 3 | 3 | 4 | 3 | | 13 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---|
| C O M M E N T S | Rewrite - Dev/Technical support; Documentation updates. Ticket #: 1244885. |
| | |

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 3 | 3 | 4 | 3 | | | 13 |
|--------------------|--|--|---|---|---|---|--|--|----|

Apr. 11. 2012 11:59AM Atmos Energy Corporation

Ac. 1045 P. 50



Client Billing Report

Name: Marnie de Leon

Client: Atmos Energy

Week End Date: 3/31/2012

| | Project Name | Project Number | SUN 3/25 | MON 3/26 | TUE 3/27 | WED 3/28 | THU 3/29 | FRI 3/30 | SAT 3/31 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 1 | | | | | 1 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | Resource Planning - DDV System Testing |
| | |

| | | |
|--------------------|---|---|
| TOTAL HOURS | 1 | 1 |
|--------------------|---|---|

Apr. 11. 2012 11:53AM Atmos Energy Corporation

Ac. 1045 P. 31



Client Billing Report

Name: Tessa Halvorson

Client: Atmos Energy

Week End Date: 3/31/2012

| | Project Name | Project Number | SUN 3/25 | MON 3/26 | TUE 3/27 | WED 3/28 | THU 3/29 | FRI 3/30 | SAT 3/31 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1194007 | | 1.5 | 2 | 2 | 0.5 | 4 | | 10 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---|
| C O M M E N T S | Project Management |
| | - Created new project schedule - Allocated resources accordingly |

| | | | | | | | | | |
|--------------------|--|--|-----|---|---|-----|---|--|----|
| TOTAL HOURS | | | 1.5 | 2 | 2 | 0.5 | 4 | | 10 |
|--------------------|--|--|-----|---|---|-----|---|--|----|

Mar. 8. 2012 3:23PM Atmos Energy Corporation

Ac. 0394 P. 2

Digital DataVoice Corporation
 1210 Northland Drive, Suite 160
 Mendota Heights, MN 55120



651.452.0300 | Voice Attendant
 651.452.5470 | Fax

| | | | | | | | | | | | | | | | |
|---|---------|---|--|-----------|--------|------|-----------|---------|--|--|--|--|--|--|--|
| <table border="1"> <tr> <td>Bill To</td> </tr> <tr> <td>Atmos Energy Corp. Attn: James Bates P.O. Box 650205 Dallas, TX 75265-0205</td> </tr> </table> | Bill To | Atmos Energy Corp. Attn: James Bates P.O. Box 650205 Dallas, TX 75265-0205 | <table border="1"> <tr> <td>Invoice #</td> <td>087594</td> <td>Date</td> <td>2/28/2012</td> </tr> <tr> <td colspan="4">Ship To</td> </tr> <tr> <td colspan="4"> </td> </tr> </table> | Invoice # | 087594 | Date | 2/28/2012 | Ship To | | | | | | | |
| Bill To | | | | | | | | | | | | | | | |
| Atmos Energy Corp. Attn: James Bates P.O. Box 650205 Dallas, TX 75265-0205 | | | | | | | | | | | | | | | |
| Invoice # | 087594 | Date | 2/28/2012 | | | | | | | | | | | | |
| Ship To | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

| Due Date | Rep | Ship Date | P.O. No. | Project |
|---|--|-----------|------------------|-------------------|
| 3/29/2012 | MB | 2/28/2012 | Signed SOW | Project #1154-007 |
| Item | Description | Qty | Rate | Amount |
| N/E Hours | Professional Services - IVR Rewrite Build Phase Billing period: 01/29/2012 - 02/25/2012 Representatives: Bryan Zell, Dana Spaulding, Marnie de Leon, Gary Rustad, Mindy Machgan, Jason Harms, Theresa Francis, Judy Kauau, Kelley Gliva, Sherry Luoma, Greg Worm, Sarah Reitsma and Tess Halvorson <i>Please Route TO Jim Bates for Coding & APPROVAL</i> | 593 | 150.00 | 88,950.00 |
| A 2% per month late payment charge will be applied if payment in full is not received within 30 days. | | | Sales Tax (0.0%) | 50.00 |
| Questions? Please email accounting@ddvc.com or call (651) 452-0300 | | | Total | 88,950.00 |



Mar. 8. 2012 3:24PM Atmos Energy Corporation

Ac. 0394 P. 3



Client Billing Report

Name: Kelley Gilva

Client: Atmos Energy

Week End Date: 2/4/2012

| | Project Name | Project Number | SUN 1/29 | MON 1/30 | TUE 1/31 | WED 2/1 | THU 2/2 | FRI 2/3 | SAT 2/4 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|------------|------------|---------|------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 9 | 8 | 7 | 8 | | | 30 |
| | | | | | | | | | | |
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| C O M M E N T S | Transfer Group Volume report - Monthly, Weekly, Daily and Hourly versions. Created summary table for transfer group volume data. |
|--------------------------------------|---|

| | | | | | | | | | | |
|-------------|--|---|---|---|---|--|--|--|--|----|
| TOTAL HOURS | | 9 | 8 | 7 | 8 | | | | | 30 |
|-------------|--|---|---|---|---|--|--|--|--|----|

Mar. 9. 2012 3:24PM Atmos Energy Corporation

Ac. 0994 P. 4



Client Billing Report

Name: Jason Harms

Client: Atmos Energy

Week End Date: 2/4/2012

| | Project Name | Project Number | SUN 1/29 | MON 1/30 | TUE 1/31 | WED 2/1 | THU 2/2 | FRI 2/3 | SAT 2/4 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|------------|------------|---------|------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 8 | 7 | 8 | 6 | 8 | | 37 |
| | | | | | | | | | | |
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| C O M M E N T S | Application Development. |
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|--------------------|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | 0 | 7 | 0 | 6 | 0 | | | 37 |
|--------------------|--|---|---|---|---|---|--|--|----|

Mar. 9. 2012 3:24PM Atmos Energy Corporation

Ac. 0394 P. 5



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 2/4/2012

| | Project Name | Project Number | SUN 1/29 | MON 1/30 | TUE 1/31 | WED 2/1 | THU 2/2 | FRI 2/3 | SAT 2/4 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 7 | 7 | 8 | 8 | | | 30 |
| | | | | | | | | | | |
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| C O M M E N T S | I programmed the business logic for the payment states. |
|--------------------------------------|---|

| | | | | | | | | | | |
|-------------|--|---|---|---|---|--|--|--|--|----|
| TOTAL HOURS | | 7 | 7 | 8 | 8 | | | | | 30 |
|-------------|--|---|---|---|---|--|--|--|--|----|

Mar. 9. 2012 3:24PM Atmos Energy Corporation

Ac. 0994 P. 6



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 2/4/2012

| | Project Name | Project Number | SUN 1/29 | MON 1/30 | TUE 1/31 | WED 2/1 | THU 2/2 | FRI 2/3 | SAT 2/4 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 3 | 3 | 3 | 1 | | 12 |
| | | | | | | | | | | |
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|----------|--|
| COMMENTS | Config and install of Application servers. |
| | |

| | | | | | | | | |
|-------------|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | 2 | 3 | 3 | 3 | 1 | | 12 |
|-------------|--|---|---|---|---|---|--|----|

Mar. 9. 2012 3:24PM Atmos Energy Corporation

Ac. 0994 P. 7



Client Billing Report

Name: Judy Kattau

Client: Atmos Energy

Week End Date: 2/4/2012

| | Project Name | Project Number | SUN 1/20 | MON 1/30 | TUE 1/31 | WED 2/1 | THU 2/2 | FRI 2/3 | SAT 2/4 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 1 | | | | | 1 |
| | | | | | | | | | | |
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| C O M M E N T S | Recorded payment messages for testing. |
|--------------------------------------|--|

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|-------------|--|--|--|---|--|--|--|--|--|---|
| TOTAL HOURS | | | | 1 | | | | | | 1 |
|-------------|--|--|--|---|--|--|--|--|--|---|

Mar. 9. 2012 3:25PM Atmos Energy Corporation

Ac. 0394 P. 3



Client Billing Report

Name: Sherry Luoma

Client: Atmos Energy

Week End Date: 2/4/2012

| | Project Name | Project Number | SUN 1/28 | MON 1/30 | TUE 1/31 | WED 2/1 | THU 2/2 | FRI 2/3 | SAT 2/4 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 3.5 | 7 | | 2.5 | 2 | | 15 |
| | | | | | | | | | | |
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|----------|------------------------|
| COMMENTS | VXML Framework Updates |
| | |

| | | | | | | | | |
|--------------------|--|-----|---|--|-----|---|--|----|
| TOTAL HOURS | | 3.5 | 7 | | 2.5 | 2 | | 15 |
|--------------------|--|-----|---|--|-----|---|--|----|

Mar. 9. 2012 3:25PM Atmos Energy Corporation

Ac. 0394 P. 9



Client Billing Report

Name: Tess Halvorson

Client: Atmos Energy

Week End Date: 2/4/2012

| | Project Name | Project Number | SUN 1/29 | MON 1/30 | TUE 1/31 | WED 2/1 | THU 2/2 | FRI 2/3 | SAT 2/4 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 1 | 1 | 1 | | | 3 |
| | | | | | | | | | | |
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|--------------------------------------|---|--|--|--|--|--|--|--|--|--|
| C O M M E N T S | Project Management - Monitoring & Control | | | | | | | | | |
|--------------------------------------|---|--|--|--|--|--|--|--|--|--|

| | | | | | | | | | | |
|-------------|--|--|--|--|---|---|---|--|--|---|
| TOTAL HOURS | | | | | 1 | 1 | 1 | | | 3 |
|-------------|--|--|--|--|---|---|---|--|--|---|

Mar. 8. 2012 3:25PM Atmos Energy Corporation

Ac. 0994 P. 10



Client Billing Report

Name: Kelley Gliva

Client: Atmos Energy

Week End Date: 2/11/2012

| | Project Name | Project Number | SUN 2/6 | MON 2/6 | TUE 2/7 | WED 2/8 | THU 2/9 | FRI 2/10 | SAT 2/11 | Total Hours |
|----------------------|-------------------------|----------------|---------|---------|---------|---------|---------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 0 | 6 | 7 | 4 | 11 | | 38 |
| | | | | | | | | | | |
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|--------------------------------------|---|
| C O M M E N T S | Changes to table structure and stored procs to support reporting by outbound application. Meeting to discuss summary table structure. Created summary tables (call_summary, peg_summary, xfer_group_summary, xfer_peg_summary, ao_summary) and procs to summarize log data and populate them. |
|--------------------------------------|---|

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|----|--|----|
| TOTAL HOURS | | | 0 | 0 | 7 | 4 | 11 | | 38 |
|--------------------|--|--|---|---|---|---|----|--|----|

Mar. 8. 2012 9:25PM Atmos Energy Corporation

Ac. 0394 P. 11



Client Billing Report

Name: Jason Harms

Client: Atmos Energy

Week End Date: 2/11/2012

| | Project Name | Project Number | SUN 2/5 | MON 2/6 | TUE 2/7 | WED 2/8 | THU 2/9 | FRI 2/10 | SAT 2/11 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 8 | 8 | 8 | 4 | 4 | | 30 |
| | | | | | | | | | | |
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|----------|--------------------------|
| COMMENTS | Application Development. |
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|--------------------|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | 8 | 8 | 8 | 4 | 4 | | | 30 |
|--------------------|--|---|---|---|---|---|--|--|----|

Mar. 8. 2012 3:25PM Atmos Energy Corporation

Ac. 0394 P. 12



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 2/11/2012

| | Project Name | Project Number | SUN 2/5 | MON 2/6 | TUE 2/7 | WED 2/8 | THU 2/9 | FRI 2/10 | SAT 2/11 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 8 | 8 | 8 | 8 | | 32 |
| | | | | | | | | | | |
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| C O M M E N T S | <p>I programmed the business logic for the payment application. I created new stubs for the SAP transactions that are used in the payment application.</p> |
|--------------------------------------|--|

| | | | | | | | | | | |
|-------------|--|--|--|---|---|---|---|--|--|----|
| TOTAL HOURS | | | | 8 | 8 | 8 | 8 | | | 32 |
|-------------|--|--|--|---|---|---|---|--|--|----|

Mar. 9. 2012 3:25PM Atmos Energy Corporation

Ac. 0394 P. 13



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 2/11/2012

| | Project Name | Project Number | SUN 2/5 | MON 2/6 | TUE 2/7 | WED 2/8 | THU 2/9 | FRI 2/10 | SAT 2/11 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 2 | 2 | 2 | 2 | | 10 |
| | | | | | | | | | | |
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|--------------------------------------|---|--|--|--|--|--|--|--|--|--|
| C O M M E N T S | Troubleshooting telephony card issue. Genesys setup | | | | | | | | | |
|--------------------------------------|---|--|--|--|--|--|--|--|--|--|

| | | | | | | | | | | |
|-------------|--|---|---|---|---|---|--|--|--|----|
| TOTAL HOURS | | 2 | 2 | 2 | 2 | 2 | | | | 10 |
|-------------|--|---|---|---|---|---|--|--|--|----|

Mar. 8. 2012 3:26PM Atmos Energy Corporation

Ac. 0994 P. 14



Client Billing Report

Name: Dana Spaulding

Client: Atmos Energy

Week End Date: 2/11/2012

| | Project Name | Project Number | SUN 2/6 | MON 2/6 | TUE 2/7 | WED 2/8 | THU 2/8 | FRI 2/10 | SAT 2/11 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 4 | | | | | | 4 |
| | | | | | | | | | | |
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|----------|----------------------------|
| COMMENTS | Reporting Developer Q&A |
| | |

| | | | | | | | | | | |
|-------------|--|---|--|--|--|--|--|--|--|---|
| TOTAL HOURS | | 4 | | | | | | | | 4 |
|-------------|--|---|--|--|--|--|--|--|--|---|

Mar. 9. 2012 3:26PM Atmos Energy Corporation

Ac. 0394 P. 15



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 2/11/2012

| | Project Name | Project Number | SUN 2/6 | MON 2/6 | TUE 2/7 | WED 2/8 | THU 2/8 | FRI 2/10 | SAT 2/11 | Total Hours |
|----------------------------|-------------------------------|----------------|---------|---------|---------|---------|---------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 3 | | | | | 4 |
| | Liberty Utilities IVR Changes | 1154008 | | | | 5 | | | | 5 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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|--------------------------------------|---|
| C O M M E N T S | Rewrite - Outbound app changes relating to reporting. Liberty - Inbound app Liberty changes. Ticket #1244784 - Troubleshooting outbound screen pop issue. |
|--------------------------------------|---|

| | | | | | | | | | | |
|-------------|--|---|---|---|--|--|--|--|--|---|
| TOTAL HOURS | | 1 | 3 | 5 | | | | | | 9 |
|-------------|--|---|---|---|--|--|--|--|--|---|

Mar. 8. 2012 3:26PM Atmos Energy Corporation

No. 0394 P. 16



Client Billing Report

Name: Tessa Halvorson

Client: Atmos Energy

Week End Date: 2/11/2012

| | Project Name | Project Number | SUN 2/5 | MON 2/6 | TUE 2/7 | WED 2/8 | THU 2/9 | FRI 2/10 | SAT 2/11 | Total Hours |
|----------------------------|-------------------------|----------------|------------|------------|------------|------------|------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | 1 | 0.5 | 0.5 | 1 | 1 | 2 | | 6 |
| | | | | | | | | | | |
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|--------------------------------------|---|--|--|--|--|--|--|--|--|--|
| C O M M E N T S | Project Management - Monitoring & Control | | | | | | | | | |
|--------------------------------------|---|--|--|--|--|--|--|--|--|--|

| | | | | | | | | | | |
|-------------|---|-----|-----|---|---|---|--|--|--|---|
| TOTAL HOURS | 1 | 0.5 | 0.5 | 1 | 1 | 2 | | | | 6 |
|-------------|---|-----|-----|---|---|---|--|--|--|---|

Mar. 9. 2012 3:26PM Atmos Energy Corporation

No. 0394 P. 17



Client Billing Report

Name: Kelley Gliva

Client: Atmos Energy

Week End Date: 2/18/2012

| | Project Name | Project Number | SUN 2/12 | MON 2/13 | TUE 2/14 | WED 2/15 | THU 2/16 | FRI 2/17 | SAT 2/18 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 8 | 7 | 10 | 9 | 2 | 3 | 39 |
| | | | | | | | | | | |
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|--------------------------------------|--|
| C O M M E N T S | Queries for Repeat Caller Summary and Repeat Caller reports; Reporting Design Review meeting. Stored proc (and associated Oracle object and collection) for Monthly Call Volume report and Daily Call Volume report. Summary proc for Self-Service Summary report. |
|--------------------------------------|--|

| | | | | | | | | |
|-------------|--|---|---|----|---|---|---|----|
| TOTAL HOURS | | 8 | 7 | 10 | 9 | 2 | 3 | 39 |
|-------------|--|---|---|----|---|---|---|----|

Mar. 6. 2012 3:26PM Atmos Energy Corporation

Ac. 0394 P. 10



Client Billing Report

Name: Jason Harms

Client: Atmos Energy

Week End Date: 2/18/2012

| | Project Name | Project Number | SUN 2/12 | MON 2/13 | TUE 2/14 | WED 2/15 | THU 2/16 | FRI 2/17 | SAT 2/18 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 8 | 7 | 2 | 7 | 6 | | 30 |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| C O M M E N T S | Application Development Web service documentation. |
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|-------------|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | 8 | 7 | 2 | 7 | 6 | | 30 |
|-------------|--|---|---|---|---|---|--|----|

Mar. 8. 2012 3:26PM Atmos Energy Corporation

Ac. 0394 P. 19



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 2/18/2012

| | Project Name | Project Number | SUN 2/12 | MON 2/13 | TUE 2/14 | WED 2/15 | THU 2/16 | FRI 2/17 | SAT 2/18 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 7 | 8 | 7 | 8 | 8 | | 38 |
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| C O M M E N T S | I programmed the business logic for the Account Balance and EAP applications. I added new recordings to the project. I worked on integration of the web services. |
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|-------------|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | 7 | 8 | 7 | 8 | 8 | | 38 |
|-------------|--|---|---|---|---|---|--|----|

Mar. 9. 2012 3:26PM Atmos Energy Corporation

No. 0394 P. 20



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 2/18/2012

| | Project Name | Project Number | SUN 2/12 | MON 2/13 | TUE 2/14 | WED 2/15 | THU 2/16 | FRI 2/17 | SAT 2/18 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 4 | 4 | 4 | 4 | 4 | | 20 |
| | | | | | | | | | | |

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| C O M M E N T S | GPuis adapter config and testing |
| | |

| | | | | | | | | |
|--------------------|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | 4 | 4 | 4 | 4 | 4 | | 20 |
|--------------------|--|---|---|---|---|---|--|----|

Mar. 8. 2012 3:27PM Atmos Energy Corporation

Ac. 0394 P. 21



Client Billing Report

Name: Judy Kaltau

Client: Atmos Energy

Week End Date: 2/16/2012

| | Project Name | Project Number | SUN 2/12 | MON 2/13 | TUE 2/14 | WED 2/15 | THU 2/16 | FRI 2/17 | SAT 2/18 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | | 1 | | | 1 |
| | | | | | | | | | | |

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| C O M M E N T S | Recorded prompts for testing. |
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| TOTAL HOURS | | | | | | 1 | | | | 1 |
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Mar. 8. 2012 3:27PM Atmos Energy Corporation

Ac. 0994 P. 22



Client Billing Report

Name: Sarah Reitama

Client: Atmos Energy

Week End Date: 2/18/2012

| | Project Name | Project Number | SUN 2/12 | MON 2/13 | TUE 2/14 | WED 2/15 | THU 2/16 | FRI 2/17 | SAT 2/18 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 1 | | | | | 1 |
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| C O M M E N T S | Review Design Changes. Reporting Technical Design meeting. |
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| TOTAL HOURS | | | 1 | | | | | | 1 |
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Mar. 9. 2012 3:27PM Atmos Energy Corporation

Ac. 0994 P. 23



Client Billing Report

Name: Greg Worm

Client: Atmos Energy

Week End Date: 2/10/2012

| | Project Name | Project Number | SUN 2/12 | MON 2/13 | TUE 2/14 | WED 2/16 | THU 2/18 | FRI 2/17 | SAT 2/10 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 5 | | | | | 6 |
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| C O M M E N T S | Reporting Development |
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|--------------------|--|---|---|--|--|--|--|--|---|
| TOTAL HOURS | | 1 | 6 | | | | | | 6 |
|--------------------|--|---|---|--|--|--|--|--|---|

Mar. 8. 2012 3:27PM Atmos Energy Corporation

Ac. 0394 P. 24



Client Billing Report

Name: Dana Spaulding

Client: Atmos Energy

Week End Date: 2/18/2012

| | Project Name | Project Number | SUN 2/12 | MON 2/13 | TUE 2/14 | WED 2/15 | THU 2/16 | FRI 2/17 | SAT 2/18 | Total Hours |
|----------------------|-------------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1.5 | | | | | | 1.6 |
| | Liberty Utilities IVR Changes | 1154008 | 1 | | | | | | | 1 |
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| C O M M E N T S | Sunday hours reflect MAC hours from MAC#5742/5747 that were moved to this project and removed as MAC time. These hours represent work performed prior to this project being setup. |
| | Rewrite Project: - Reporting Developer Turnover/Q&A |

| | | | | | | | | | | |
|--------------------|---|-----|--|--|--|--|--|--|--|-----|
| TOTAL HOURS | 1 | 1.6 | | | | | | | | 2.5 |
|--------------------|---|-----|--|--|--|--|--|--|--|-----|

Mar. 8, 2012 3:27PM Atmos Energy Corporation

Ac. 0394 P. 25



Client Billing Report

Name: Theresa Francie

Client: Atmos Energy

Week End Date: 2/25/2012

| | Project Name | Project Number | SUN 2/19 | MON 2/20 | TUE 2/21 | WED 2/22 | THU 2/23 | FRI 2/24 | SAT 2/25 | Total Hours |
|----------------------------|-------------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 5 | 2 | 3 | 2 | | 12 |
| | Liberty Utilities IVR Changes | 1154008 | | | | 3 | 1 | 2 | | 6 |
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| C O M M E N T S | Rewrite project - Dev support Liberty project - inbound/outbound development Ticket #1244815 - ASR intermittent failure issue. |
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| TOTAL HOURS | | | 5 | 5 | 4 | 4 | | | 18 |
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Mar. 9. 2012 3:27PM Atmos Energy Corporation

Ac. 0394 P. 26



Client Billing Report

Name: Tess Halvorson

Client: Atmos Energy

Week End Date: 2/18/2012

| | Project Name | Project Number | SUN 2/12 | MON 2/13 | TUE 2/14 | WED 2/15 | THU 2/16 | FRI 2/17 | SAT 2/18 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | 2 | 0.5 | 2 | 1 | 1 | 2 | | 8.5 |
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| C O M M E N T S | Project Management - Resource Allocation Planning, G+ Adaptor Testing, Monitoring and Control. |
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| TOTAL HOURS | 2 | 0.5 | 2 | 1 | 1 | 2 | | 8.5 |
|-------------|---|-----|---|---|---|---|--|-----|

Mar. 9. 2012 3:27PM Atmos Energy Corporation

Ac. 0994 P. 27



Client Billing Report

Name: Kelley Gilva

Client: Atmos Energy

Week End Date: 2/26/2012

| | Project Name | Project Number | SUN 2/19 | MON 2/20 | TUE 2/21 | WED 2/22 | THU 2/23 | FRI 2/24 | SAT 2/25 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 12 | 8 | 7 | 9 | 2 | 40 |
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| C O M M E N T S | Stored proc (and associated Oracle objects, collections and UDFs) for Weekly, Daily, Monthly and Hourly Call Volume reports; Weekly, Daily, Monthly and Hourly Transfer Group Volume reports; Peg Response Summary report; and Repeat Caller Summary report. |
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| TOTAL HOURS | | 2 | 12 | 8 | 7 | 9 | 2 | 40 |
|--------------------|--|---|----|---|---|---|---|----|

Mar. 3. 2012 3:28PM Atmos Energy Corporation

Ac. 0394 P. 28



Client Billing Report

Name: Jason Harms

Client: Atmos Energy

Week End Date: 2/25/2012

| | Project Name | Project Number | SUN 2/19 | MON 2/20 | TUE 2/21 | WED 2/22 | THU 2/23 | FRI 2/24 | SAT 2/25 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 8 | 8 | 6 | 5 | 6 | | 32 |
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| C O M M E N T S | Webservice client development. | | | | | | | | | |
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| TOTAL HOURS | | 8 | 8 | 6 | 5 | 6 | | | | 32 |
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Mar. 8. 2012 3:28PM Atmos Energy Corporation

Ac. 0394 P. 29



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 2/25/2012

| | Project Name | Project Number | SUN 2/19 | MON 2/20 | TUE 2/21 | WED 2/22 | THU 2/23 | FRI 2/24 | SAT 2/25 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 7 | 8 | 8 | 8 | 8 | | 39 |
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| C O M M E N T S | I programmed the EAP and Account Balance applications. I added additional report logging to the applications. I added retry reprompt logic. |
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| TOTAL HOURS | | 7 | 8 | 8 | 8 | 8 | | 39 |
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Mar. 9. 2012 3:28PM Atmos Energy Corporation

Ac. 0394 P. 30



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 2/26/2012

| | Project Name | Project Number | SUN 2/19 | MON 2/20 | TUE 2/21 | WED 2/22 | THU 2/23 | FRI 2/24 | SAT 2/25 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 2 | 2 | 2 | 4 | | 12 |
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| C O M M E N T S | Trouble shooting Dav Server Started SAP integration |
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|-------------|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | 2 | 2 | 2 | 2 | 4 | | 12 |
|-------------|--|---|---|---|---|---|--|----|

Mar. 8. 2012 3:28PM Atmos Energy Corporation

Ac. 0394 P. 31



Client Billing Report

Name: Sarah Heitama

Client: Atmos Energy

Week End Date: 2/25/2012

| | Project Name | Project Number | SUN 2/19 | MON 2/20 | TUE 2/21 | WED 2/22 | THU 2/23 | FRI 2/24 | SAT 2/25 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 3.5 | 2 | 3 | 5.5 | 1 | 16 |
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| COMMENTS | Kickoff of Design Changes. Start design for design changes |
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|-------------|--|---|-----|---|---|-----|---|----|
| TOTAL HOURS | | 1 | 3.5 | 2 | 3 | 5.5 | 1 | 16 |
|-------------|--|---|-----|---|---|-----|---|----|

Mar. 8. 2012 3:28PM Atmos Energy Corporation

Ac. 0994 P. 32



Client Billing Report

Name: Mindy Machgan

Client: Atmos Energy

Week End Date: 2/25/2012

| | Project Name | Project Number | SUN 2/19 | MON 2/20 | TUE 2/21 | WED 2/22 | THU 2/23 | FRI 2/24 | SAT 2/25 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | | | | 1 | | 2 |
| | | | | | | | | | | |

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|----------|----------------|
| COMMENTS | Test planning. |
| | |

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|--------------------|--|---|--|--|--|--|---|--|---|
| TOTAL HOURS | | 1 | | | | | 1 | | 2 |
|--------------------|--|---|--|--|--|--|---|--|---|

Mar. 8. 2012 3:28PM Atmos Energy Corporation

Ac. 0994 P. 33



Client Billing Report

Name: Greg Worm

Client: Atmos Energy

Week End Date: 2/26/2012

| | Project Name | Project Number | SUN 2/19 | MON 2/20 | TUE 2/21 | WED 2/22 | THU 2/23 | FRI 2/24 | SAI 2/25 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 3 | 6 | 4 | 6 | | 19 |
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| C O M M E N T S | Report Development |
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|--------------------|--|--|--|---|---|---|---|--|----|
| TOTAL HOURS | | | | 3 | 6 | 4 | 6 | | 19 |
|--------------------|--|--|--|---|---|---|---|--|----|

Mar. 9. 2012 3:28PM Atmos Energy Corporation

Ac. 0394 P. 34



Client Billing Report

Name: Dana Spaulding

Client: Atmos Energy

Week End Date: 2/26/2012

| | Project Name | Project Number | SUN 2/19 | MON 2/20 | TUE 2/21 | WED 2/22 | THU 2/23 | FRI 2/24 | SAT 2/25 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | 2 | | 1 | | 3 |
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| COMMENTS | Developer Q&A |
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| TOTAL HOURS | | | | | 2 | | 1 | | 3 |
|-------------|--|--|--|--|---|--|---|--|---|

Mar. 8. 2012 3:29PM Atmos Energy Corporation

Ac. 0994 P. 35



Client Billing Report

Name: Marnie de Luon

Client: Atmos Energy

Week End Date: 2/26/2012

| | Project Name | Project Number | SUN 2/19 | MON 2/20 | TUE 2/21 | WED 2/22 | THU 2/23 | FRI 2/24 | SAT 2/25 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 1 | | 1 | 1 | 1 | | 4 |
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| C O M M E N T S | Participate in Test Planning discussions - Internal/Atmos Review/provide feedback on draft Test Plan Define weekly tasks for Test Planning |
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|-------------|--|---|--|---|--|---|--|---|--|---|
| TOTAL HOURS | | 1 | | 1 | | 1 | | 1 | | 4 |
|-------------|--|---|--|---|--|---|--|---|--|---|

Mar. 8. 2012 3:29PM Atmos Energy Corporation

Ac. 0394 P. 36



Client Billing Report

Name: Tees Halvorson

Client: Atmos Energy

Week End Date: 2/26/2012

| | Project Name | Project Number | SUN 2/19 | MON 2/20 | TUE 2/21 | WED 2/22 | THU 2/23 | FRI 2/24 | SAT 2/25 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 4 | 3 | 0 | 2 | 2 | | 17 |
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| C O M M E N T S | Test Planning Status Reporting Web Service Integration G+ Adaptor Integration & Testing Change Requests |
|--------------------------------------|---|

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|-------------|--|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | | 4 | 3 | 0 | 2 | 2 | | 17 |
|-------------|--|--|---|---|---|---|---|--|----|

Jul. 3. 2012 9:51AM Atmos Energy Corporation

Ac. 1208 P. 2

Digital DataVoice Corporation
 1210 Northland Drive, Suite 160
 Mendota Heights, MN 55120



651.452.0300 | Voice Attendant
 651.452.5470 | Fax

| |
|--|
| Bill To |
| Atmos Energy Corp. Attn: James Bates P.O. Box 650205 Dallas TX 75265-0205 |

| | | | |
|------------------|--------|-------------|-----------|
| Invoice # | 087814 | Date | 6/29/2012 |
| Ship To | | | |
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| Due Date | Rep | Ship Date | P.O. No. | Project |
|---|--|-----------|-------------------------|-------------------|
| 7/28/2012 | MB | 6/29/2012 | Signed SOW | Project #1154-007 |
| Item | Description | Qty | Rate | Amount |
| N/E Hours | Professional Services - IVR Rewrite Build Phase Billing period: 05/27/2012 - 06/30/2012 Representatives: Bryan Zell, Dana Spaulding, Gary Rustad, Jason Harms, Tess Halvorson, Erick Hakala, Mindy Machgan, Kelley Gilva and Theresa Francis <i>Please Route to James Bates for Coding # 152 Approval</i> | 435 | 150.00 | 65,250.00 |
| A 2% per month late payment charge will be applied if payment in full is not received within 30 days. | | | Sales Tax (0.0%) | \$0.00 |
| Questions? Please email accounting@ddvc.com or call (651) 452-0300 | | | Total | \$65,250.00 |



Jul. 5. 2012 9:51AM Atmos Energy Corporation

Ac. 1208 P. 3



Client Billing Report

Name: Jason Harms

Client: Atmos Energy

Week End Date: 6/2/2012

| | Project Name | Project Number | SUN 5/27 | MON 5/28 | TUE 5/29 | WED 5/30 | THU 5/31 | FRI 6/1 | SAT 6/2 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 6 | 6 | 6 | 2 | | 20 |
| | | | | | | | | | | |

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| C O M M E N T S | Webservice development and testing |
| | |

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 6 | 6 | 6 | 2 | | | 20 |
|--------------------|--|--|---|---|---|---|--|--|----|

Jul. 3. 2012 9:51AM Atmos Energy Corporation

Ac. 1208 P. 4



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 8/2/2012

| | Project Name | Project Number | SUN 8/27 | MON 8/28 | TUE 8/29 | WED 8/30 | THU 8/31 | FRI 9/1 | SAT 9/2 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|----------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 8 | 8 | 8 | 5 | | 27 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | Continued integration of web services T02, T13, and T14 for the account flags and recurring billing options. |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|--|--|--|----|
| TOTAL HOURS | | | 8 | 8 | 8 | 5 | | | | 27 |
|--------------------|--|--|---|---|---|---|--|--|--|----|

Jul. 5. 2012 9:52AM Atmos Energy Corporation

Ac. 2008 P. 5



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 6/2/2012

| | Project Name | Project Number | SUN 6/27 | MON 6/28 | TUE 6/29 | WED 6/30 | THU 6/31 | FRI 6/1 | SAT 6/2 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 2 | 2 | 2 | 2 | | 6 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--------------------------|
| C O M M E N T S | Production server config |
| | |

| | | | | | | | | | |
|-------------|--|--|--|---|---|---|---|--|---|
| TOTAL HOURS | | | | 2 | 2 | 2 | 2 | | 6 |
|-------------|--|--|--|---|---|---|---|--|---|

JUL 5 2012 9:52AM Atmos Energy Corporation

Ac. 1208 P. 6



Client Billing Report

Name: Dana Spaulding

Client: Atmos Energy

Week End Date: 6/2/2012

| | Project Name | Project Number | SUN 6/27 | MON 6/28 | TUE 6/29 | WED 6/30 | THU 6/31 | FRI 6/1 | SAT 6/2 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 0.5 | | | | | 0.5 |
| | | | | | | | | | | |

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|--------------------------------------|------------------------------------|
| C O M M E N T S | - Define outbound testing strategy |
| | |

| | | | | | | | | | | |
|--------------------|--|--|--|--|-----|--|--|--|--|-----|
| TOTAL HOURS | | | | | 0.5 | | | | | 0.5 |
|--------------------|--|--|--|--|-----|--|--|--|--|-----|

Jul. 5. 2012 9:52AM Atmos Energy Corporation

Ac. 1208 P. 7



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 6/2/2012

| | Project Name | Project Number | SUN 6/27 | MON 6/28 | TUE 6/29 | WED 6/30 | THU 6/31 | FRU 6/1 | SAT 6/2 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 2 | 1 | 3 | 2 | | 8 |
| | | | | | | | | | | |
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| C O M M E N T S | Rewrite project - status meetings/documentation updates/dev support |
| | |
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|--------------------|--|--|---|---|---|---|--|---|
| TOTAL HOURS | | | 2 | 1 | 3 | 2 | | 8 |
|--------------------|--|--|---|---|---|---|--|---|

Jul. 5. 2012 9:52AM Atmos Energy Corporation

Ac. 1200 P. 3



Client Billing Report

Name: Tess Halvorson

Client: Atmos Energy

Week End Date: 6/2/2012

| | Project Name | Project Number | SUN 6/27 | MON 6/28 | TUE 6/29 | WED 6/30 | THU 6/31 | FRI 6/1 | SAT 6/2 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 1 | 4 | 0.6 | 1 | | 6.5 |
| | | | | | | | | | | |
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|--------------------------------------|-------------------------------------|
| C O M M E N T S | Project Management |
| | - Planning for Outbound Testing |
| | - Integration with the Web Services |
| | |
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|--------------------|--|--|---|---|-----|---|--|--|-----|
| TOTAL HOURS | | | 1 | 4 | 0.6 | 1 | | | 6.5 |
|--------------------|--|--|---|---|-----|---|--|--|-----|

Jul. 5. 2012 9:52AM Atmos Energy Corporation

Ac. 1208 P. 9



Client Billing Report

Name: Jason Harris

Client: Atmos Energy

Week End Date: 8/8/2012

| | Project Name | Project Number | SUN 8/3 | MON 8/4 | TUE 8/5 | WED 8/6 | THU 8/7 | FRI 8/8 | SAT 8/9 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 8 | 8 | 8 | 4 | | | 28 |
| | | | | | | | | | | |
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| C O M M E N T S | Webservice development. |
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|--------------------|--|---|---|---|---|--|--|--|--|----|
| TOTAL HOURS | | 8 | 8 | 8 | 4 | | | | | 28 |
|--------------------|--|---|---|---|---|--|--|--|--|----|

JUL 5 2012 9:52AM Atmos Energy Corporation

Vol. 1208 P. 10



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 6/9/2012

| | Project Name | Project Number | SUN 6/3 | MON 6/4 | TUE 6/5 | WED 6/6 | THU 6/7 | FRI 6/8 | SAT 6/9 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 8 | 8 | 8 | 8 | 8 | | 40 |
| | | | | | | | | | | |
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C O M M E N T S

I worked on testing T02 flags and integration tests within the call flow. I tested menus in the AutoPay and MakePayment sections of the application. I tested call transfers and integration with CTI attached data.

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 8 | 8 | 8 | 8 | 8 | | | 40 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

Jul. 5. 2012 9:52AM Atmos Energy Corporation

Ac. 1208 P. 11



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 6/9/2012

| | Project Name | Project Number | SUN 6/3 | MON 6/4 | TUE 6/5 | WED 6/6 | THU 6/7 | FRI 6/8 | SAT 6/9 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 2 | 2 | 2 | 2 | | 10 |
| | | | | | | | | | | |
| | | | | | | | | | | |
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|--------------------------------------|--|
| C O M M E N T S | Completing prod config Testing support GPlus admin website |
| | |
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|--------------------|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | 2 | 2 | 2 | 2 | 2 | | 10 |
|--------------------|--|---|---|---|---|---|--|----|

Jul. 3. 2012 9:53AM Atmos Energy Corporation

Ac. 1208 P. 12



Client Billing Report

Name: Erik Hakala

Client: Atmos Energy

Week End Date: 6/9/2012

| | Project Name | Project Number | SUN 6/3 | MON 6/4 | TUE 6/5 | WED 6/6 | THU 6/7 | FRI 6/8 | SAT 6/9 | Total Hours |
|----------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 3 | 3 | | | | 6 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---|
| C O M M E N T S | 1154007- AAM installation on DAL01DNCT001 and DAL01DNARS000 |
| | |

| | | | | | | | | | | |
|--------------------|--|--|--|--|---|---|--|--|--|---|
| TOTAL HOURS | | | | | 3 | 3 | | | | 6 |
|--------------------|--|--|--|--|---|---|--|--|--|---|

Jul. 3. 2012 9:59AM Atmos Energy Corporation

Ac. 1208 P. 13



Client Billing Report

Name: Mindy Machgan

Client: Atmos Energy

Week End Date: 6/9/2012

| | Project Name | Project Number | SUN 6/3 | MON 6/4 | TUE 6/5 | WED 6/6 | THU 6/7 | FRI 6/8 | SAT 6/9 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 4 | | 1 | | | 5 |
| | | | | | | | | | | |

| | |
|--------------------------------------|------------------------------|
| C O M M E N T S | Outbound test cases/planning |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|--|---|--|--|--|--|---|
| TOTAL HOURS | | | 4 | | 1 | | | | | 5 |
|--------------------|--|--|---|--|---|--|--|--|--|---|

Jul. 5. 2012 9:53AM Atmos Energy Corporation

Vol. 208 P. 14



Client Billing Report

Name: Dana Spaulding

Client: Atmos Energy

Week End Date: 6/9/2012

| | Project Name | Project Number | SUN 6/3 | MON 6/4 | TUE 6/5 | WED 6/6 | THU 6/7 | FRI 6/8 | SAT 6/9 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 1.5 | | 1 | | | 2.5 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | - Voice Talent Discussion/Recommendations - Outbound Reporting Discussion |
| | |

| | | | | | | | | | | |
|--------------------|--|--|--|--|-----|--|---|--|--|-----|
| TOTAL HOURS | | | | | 1.5 | | 1 | | | 2.6 |
|--------------------|--|--|--|--|-----|--|---|--|--|-----|

Jul. 5. 2012 9:53AM Atmos Energy Corporation

Ac. 1200 P. 15



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 6/9/2012

| | Project Name | Project Number | SUN 6/3 | MON 6/4 | TUE 6/5 | WED 6/6 | THU 6/7 | FRI 6/8 | SAT 6/9 | Total Hours |
|----------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 1 | 1 | 1 | 1 | | 5 |
| | | | | | | | | | | |

| | |
|----------|--|
| COMMENTS | Rewrite project - status meetings/documentation updates/dev support/outbound reporting |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|---|
| TOTAL HOURS | | | 1 | 1 | 1 | 1 | 1 | | | 5 |
|--------------------|--|--|---|---|---|---|---|--|--|---|

Jul. 5. 2012 9:53AM Atmos Energy Corporation

Ac. 1208 P. 16



Client Billing Report

Name: Tess Halverson

Client: Atmos Energy

Week End Date: 8/9/2012

| | Project Name | Project Number | SUN 6/3 | MON 6/4 | TUE 6/5 | WED 6/6 | THU 6/7 | FRI 6/8 | SAT 6/9 | Total Hours |
|----------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | | 1 | 1 | 0.5 | | 3.5 |

| | |
|--|--|
| C O M M E N T S | Project Management - Web Service Integration - Status Report - Voice Talent Kick-off - Scrum and W.S. Integration Meetings |
|--|--|

| | | | | | | | | | |
|--------------------|--|--|---|--|---|---|-----|--|-----|
| TOTAL HOURS | | | 1 | | 1 | 1 | 0.5 | | 3.5 |
|--------------------|--|--|---|--|---|---|-----|--|-----|

Jul. 5, 2012 9:53AM Atmos Energy Corporation

Ac. 1268 P. 17



Client Billing Report

Name: Kelley Gilva

Client: Atmos Energy

Week End Date: 6/30/2012

| | Project Name | Project Number | SUN 6/24 | MON 6/25 | TUE 6/26 | WED 6/27 | THU 6/28 | FRI 6/29 | SAT 6/30 | Total Hours |
|----------------------|------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | VR Rewrite Build Phase | 1154007 | | | 0 | | | | | 0 |

| | |
|--|---|
| C O M M E N T S | Script to populate config tables (using values from another instance of the CONFIG database). |
|--|---|

| | | |
|--------------------|---|---|
| TOTAL HOURS | 0 | 0 |
|--------------------|---|---|

Jul. 5, 2012 9:53AM Atmos Energy Corporation

Ac. 1208 P. 18



Client Billing Report

Name: Jason Harris

Client: Atmos Energy

Week End Date: 6/30/2012

| | Project Name | Project Number | SUN 6/24 | MON 6/25 | TUE 6/26 | WED 6/27 | THU 6/28 | FRI 6/29 | SAT 6/30 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 3 | 4 | 4 | 3 | 6 | | 20 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | Outbound Integration. Webservice Integration. |
| | |

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | | 3 | 4 | 4 | 3 | 6 | | 20 |
|--------------------|--|--|---|---|---|---|---|--|----|

JUL 5 2012 9:53AM Atmos Energy Corporation

Ac. 208 P. 19



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 6/30/2012

| | Project Name | Project Number | SUN 6/24 | MON 6/25 | TUE 6/26 | WED 6/27 | THU 6/28 | FRI 6/29 | SAT 6/30 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 3 | 3 | 3 | 3 | 3 | | 15 |
| | | | | | | | | | | |

| | |
|--------------------------------------|-----------------------------------|
| C O M M E N T S | Conference calls Documentation |
| | |

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | | 3 | 3 | 3 | 3 | 3 | | 15 |
|--------------------|--|--|---|---|---|---|---|--|----|

JUL 5 2012 9:54AM Atmos Energy Corporation

Ac. 1208 P. 20



Client Billing Report

Name: MIndy Machgan

Client: Atmos Energy

Week End Date: 6/30/2012

| | ProjectName | Project Number | SUN 6/24 | MON 6/25 | TUE 6/26 | WED 6/27 | THU 6/28 | FRI 6/29 | SAT 6/30 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | I/R Rewrite Build Phase | 1164007 | | | | | | 2 | | 2 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---------------|
| C O M M E N T S | Test Planning |
| | |

| | | | |
|--------------------|--|---|---|
| TOTAL HOURS | | 2 | 2 |
|--------------------|--|---|---|

Jul. 5. 2012 9:54AM Atmos Energy Corporation

Ac. 1200 P. 21



Client Billing Report

Name: Dana Spaulding

Client: Atmos Energy

Week End Date: 6/30/2012

| | Project Name | Project Number | SUN 6/24 | MON 6/25 | TUE 6/26 | WED 6/27 | THU 6/28 | FRI 6/29 | SAT 6/30 | Total Hours |
|----------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 1 | 0.5 | 0.5 | | | | 2 |

| | |
|--------------------------------------|--|
| C O M M E N T S | <ul style="list-style-type: none"> - Port UML Report Requirements - Stress Test Quote - Developer Q&A |
|--------------------------------------|--|

| | | | | | | | | | | |
|-------------|--|--|---|-----|-----|--|--|--|--|---|
| TOTAL HOURS | | | 1 | 0.5 | 0.5 | | | | | 2 |
|-------------|--|--|---|-----|-----|--|--|--|--|---|

JUL 5 2012 9:54AM Atmos Energy Corporation

Ac. 1208 P. 22



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 6/30/2012

| | Project Name | Project Number | SUN 6/24 | MON 6/25 | TUE 6/26 | WED 6/27 | THU 6/28 | FRI 6/29 | SAT 6/30 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 2 | 2 | | | | 5 |

| | |
|----------|--|
| COMMENTS | Rewrite project - status meetings/documentation updates/dev support/web services |
|----------|--|

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|--|--|--|--|---|
| TOTAL HOURS | | | 1 | 2 | 2 | | | | | 5 |
|--------------------|--|--|---|---|---|--|--|--|--|---|

Jul. 5. 2012 9:54AM Atmos Energy Corporation

Ac. 208 P. 23



Client Billing Report

Name: **Toss Halvorson**

Client: **Atmos Energy**

Week End Date: **8/30/2012**

| | Project Name | Project Number | SUN 8/24 | MON 8/26 | TUE 8/28 | WED 8/27 | THU 8/28 | FRI 8/29 | SAT 8/30 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | | 1.5 | 1 | 1 | | 4.5 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | Project Management |
| | - Status Report - Web Service Integration - Daily Scrum - Test planning |

| | | | | | | | | | |
|--------------------|--|--|---|--|-----|---|---|--|-----|
| TOTAL HOURS | | | 1 | | 1.5 | 1 | 1 | | 4.5 |
|--------------------|--|--|---|--|-----|---|---|--|-----|

Jul. 5. 2012 9:54AM Atmos Energy Corporation

Ac. 1208 P. 24



Client Billing Report

Name: Kelley Oliva

Client: Atmos Energy

Week End Date: 6/23/2012

| | Project Name | Project Number | SUN 6/17 | MON 6/18 | TUE 6/19 | WED 6/20 | THU 6/21 | FRI 6/22 | SAT 6/23 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | | | 2 | | 2 |

| | |
|----------|---|
| COMMENTS | Created script to populate CONFIG tables. |
|----------|---|

| | | |
|--------------------|---|---|
| TOTAL HOURS | 2 | 2 |
|--------------------|---|---|

Jul. 5. 2012 9:54AM Atmos Energy Corporation

Ac. '200 P. 25



Client Billing Report

Name: Jason Hama

Client: Atmos Energy

Week End Date: 8/29/2012

| | Project Name | Project Number | SUN 6/17 | MON 6/18 | TUE 6/19 | WED 6/20 | THU 6/21 | FRI 6/22 | SAT 6/23 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 8 | 6 | 4 | 2 | 2 | | 24 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | Outbound development and testing. Webservice testing. |
| | |

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | | 8 | 8 | 4 | 2 | 2 | | 24 |
|--------------------|--|--|---|---|---|---|---|--|----|

Jul. 5. 2012 9:54AM Atmos Energy Corporation

Ac. 1208 P. 26



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 8/23/2012

| | Project Name | Project Number | SUN 6/17 | MON 6/18 | TUE 6/19 | WED 6/20 | THU 6/21 | FRI 6/22 | SAT 6/23 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 8 | 8 | 8 | 7 | 4 | | 35 |

| | |
|--------------------------------------|---|
| C O M M E N T S | <p>I integrated the web transactions IV05, IV06 and IV08 with the IVR code and did unit testing of payments. I added escalation prompts to the speech input prompts. I did additional testing of the CTI attach data and transfers.</p> |
|--------------------------------------|---|

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 8 | 8 | 8 | 7 | 4 | | | 35 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

JUL 5 2012 9:54AM Atmos Energy Corporation

Ac. 208 P. 27



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 6/23/2012

| | Project Name | Project Number | SUN 6/17 | MON 6/18 | TUE 6/19 | WED 6/20 | THU 6/21 | FRI 6/22 | SAT 6/23 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 2 | 1 | 2 | 2 | 2 | | 9 |
| | | | | | | | | | | |

| | |
|--------------------------------------|-----------------------------|
| C O M M E N T S | Conference calls |
| | Prod Database configuration |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|---|
| TOTAL HOURS | | | 2 | 1 | 2 | 2 | 2 | | | 9 |
|--------------------|--|--|---|---|---|---|---|--|--|---|

JUL 5 2012 9:55AM Atmos Energy Corporation

Ac. 208 P. 28



Client Billing Report

Name: Greg Wornt

Client: Atmos Energy

Week End Date: 6/23/2012

| | Project Name | Project Number | SUN 6/17 | MON 6/18 | TUE 6/19 | WED 6/20 | THU 6/21 | FRI 6/22 | SAT 6/23 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 4 | 3 | 4 | | | 11 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---|
| C O M M E N T S | Finalized the reporting and logging databases |
| | |

| | | | | | | | | | |
|-------------|--|--|---|---|---|--|--|--|----|
| TOTAL HOURS | | | 4 | 3 | 4 | | | | 11 |
|-------------|--|--|---|---|---|--|--|--|----|

JUL 5 2012 9:55AM Atmos Energy Corporation

Ac. 208 P. 29



Client Billing Report

Name: Dana Spaulding

Client: Atmos Energy

Week End Date: 6/23/2012

| | Project Name | Project Number | SUN 6/17 | MON 6/18 | TUE 6/19 | WED 6/20 | THU 6/21 | FRI 6/22 | SAT 6/23 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 0.5 | 7 | 1 | 1 | | | 9.5 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---|
| C O M M E N T S | <ul style="list-style-type: none"> - Config/Web Admin updates from Round 2 design changes - Gather clips/Administration - Voice Talent Selection - Developer Q&A |
| | |

| | | | | | | | | | | |
|--------------------|--|--|-----|---|---|---|--|--|--|-----|
| TOTAL HOURS | | | 0.5 | 7 | 1 | 1 | | | | 9.5 |
|--------------------|--|--|-----|---|---|---|--|--|--|-----|

Jul. 5. 2012 9:55AM Atmos Energy Corporation

Ac. 1200 P. 30



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 6/23/2012

| | Project Name | Project Number | SUN 6/17 | MON 6/18 | TUE 6/19 | WED 6/20 | THU 6/21 | FRI 6/22 | SAT 6/23 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 1 | 1 | 1 | 1 | | 6 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | Rewrite project - status meetings/documentation updates/dev support/web services |
| | |

| | | | | | | | | |
|--------------------|--|---|---|---|---|---|--|---|
| TOTAL HOURS | | 2 | 1 | 1 | 1 | 1 | | 6 |
|--------------------|--|---|---|---|---|---|--|---|

JUL 5 2012 9:55AM Atmos Energy Corporation

Vol. 1208 P. 31



Client Billing Report

Name: Tese Halvorson

Client: Atmos Energy

Week End Date: 6/23/2012

| | Project Name | Project Number | SUN 6/17 | MON 6/18 | TUE 6/19 | WED 6/20 | THU 6/21 | FRI 6/22 | SAT 6/23 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 0.5 | 0.5 | | | | 2 |
| | | | | | | | | | | |

| | |
|----------|--|
| COMMENTS | Project Management |
| | <ul style="list-style-type: none"> - Daily Scrum - Stress Test - Weekly Reporting |

| | | | | | | | | | | |
|--------------------|--|--|---|-----|-----|--|--|--|--|---|
| TOTAL HOURS | | | 1 | 0.5 | 0.5 | | | | | 2 |
|--------------------|--|--|---|-----|-----|--|--|--|--|---|

Jul. 5. 2012 9:55AM Atmos Energy Corporation

Ac. 1208 P. 32



Client Billing Report

Name: Kelley Gilva

Client: Atmos Energy

Week End Date: 6/16/2012

| | Project Name | Project Number | SUN 6/10 | MON 6/11 | TUE 6/12 | WED 6/13 | THU 6/14 | FRI 6/15 | SAT 6/16 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 6 | 6 | | | | 12 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | Database "push" process (copy data from LOGGER to REPORT database, summarize, purge old data in both databases). |
| | |

| | | | | | | | | | | |
|--------------------|---|---|--|--|--|--|--|--|--|----|
| TOTAL HOURS | 6 | 6 | | | | | | | | 12 |
|--------------------|---|---|--|--|--|--|--|--|--|----|

Jul. 5. 2012 9:53AM Atmos Energy Corporation

Ac. 1208 P. 33



Client Billing Report

Name: Jason Harms

Client: Atmos Energy

Week End Date: 6/18/2012

| | Project Name | Project Number | SUN 6/10 | MON 6/11 | TUE 6/12 | WED 6/13 | THU 6/14 | FRI 6/15 | SAT 6/16 | Total Hours |
|----------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 8 | 8 | 4 | 4 | | 24 |

| | |
|--------------------------------------|--|
| C O M M E N T S | Outbound Development Webservice testing |
|--------------------------------------|--|

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 8 | 8 | 4 | 4 | | | 24 |
|--------------------|--|--|---|---|---|---|--|--|----|

JUL 5, 2012 9:55AM Atmos Energy Corporation

Ac. 1200 P. 34



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 6/16/2012

| | Project Name | Project Number | SUN 6/10 | MON 6/11 | TUE 6/12 | WED 6/13 | THU 6/14 | FRI 6/15 | SAT 6/16 | Total Hours |
|--------------------------------------|--|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 8 | 8 | 8 | 7 | 7 | | 38 |
| | | | | | | | | | | |
| C O M M E N T S | I updated the T01 web service code to match the new structure that is returned. I tested T01 and T02 transactions. I added additional error logging on transaction failures. I made test calls for payment by credit card and payment by bank account. | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL HOURS | | | | 8 | 8 | 8 | 7 | 7 | | 38 |

Jul. 5. 2012 9:55AM Atmos Energy Corporation

Ac. 208 P. 35



Client Billing Report

Name: Bryan Zall

Client: Atmos Energy

Week End Date: 6/16/2012

| | Project Name | Project Number | SUN 6/10 | MON 6/11 | TUE 6/12 | WED 6/13 | THU 6/14 | FRI 6/15 | SAT 6/16 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 2 | 2 | 2 | 2 | | 10 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | Conference calls Genesys configuration troubleshooting support |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|---|--|----|
| TOTAL HOURS | | | 2 | 2 | 2 | 2 | 2 | 2 | | 10 |
|--------------------|--|--|---|---|---|---|---|---|--|----|

JUL 5 2012 9:56AM Atmos Energy Corporation

Ac. 1208 P. 36



Client Billing Report

Name: Erick Hakala

Client: Atmos Energy

Week End Date: 6/16/2012

| | Project Name | Project Number | SUN 6/10 | MON 6/11 | TUE 6/12 | WED 6/13 | THU 6/14 | FRI 6/15 | SAT 6/16 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | | 6 | 3 | | 9 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---------------------------------------|
| C O M M E N T S | 1154007 - Deploy AAM to DAL01DNVPT000 |
| | |

| | | | |
|--------------------|----------|----------|----------|
| TOTAL HOURS | 6 | 3 | 9 |
|--------------------|----------|----------|----------|

Jul. 5. 2012 9:56AM Atmos Energy Corporation

Ac. 1208 P. 37



Client Billing Report

Name: Mindy Machgan

Client: Atmos Energy

Week End Date: 6/16/2012

| | Project Name | Project Number | SUN 6/10 | MON 6/11 | TUE 6/12 | WED 6/13 | THU 6/14 | FRI 6/15 | SAT 6/16 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 4 | 2 | | | | | 6 |
| | | | | | | | | | | |

| | | | | | | | | | | |
|--------------------------------------|---|--|--|--|--|--|--|--|--|--|
| C O M M E N T S | Outbound test cases and test data review. | | | | | | | | | |
| | | | | | | | | | | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|--|--|--|--|--|---|
| TOTAL HOURS | | | 4 | 2 | | | | | | 6 |
|--------------------|--|--|---|---|--|--|--|--|--|---|

Jul. 5. 2012 9:55AM Atmos Energy Corporation

No. 1208 P. 38



Client Billing Report

Name: Dana Spaulding

Client: Atmos Energy

Week End Date: 6/16/2012

| | Project Name | Project Number | SUN 6/10 | MON 6/11 | TUE 6/12 | WED 6/13 | THU 6/14 | FRI 6/15 | SAT 6/16 | Total Hours |
|----------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | 1 | | 1 | | 2 |

| | |
|--------------------------------------|-------------------------|
| C O M M E N T S | -Status Update |
| | -Stress Test Discussion |

| | | | | | | | | | | |
|--------------------|--|--|--|--|--|---|--|---|--|---|
| TOTAL HOURS | | | | | | 1 | | 1 | | 2 |
|--------------------|--|--|--|--|--|---|--|---|--|---|

Jul. 5. 2012 9:56AM Atmos Energy Corporation

No. 208 P. 39



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 6/16/2012

| | Project Name | Project Number | SUN 6/10 | MON 6/11 | TUE 6/12 | WED 6/13 | THU 6/14 | FRI 6/15 | SAT 6/16 | Total Hours |
|----------------------------|--|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Guid Phase | 1154007 | | 1 | 1 | 2 | 1 | 1 | | 6 |
| | <p>Comments: [Faint text describing project details]</p> | | | | | | | | | |

| | | | | | | | | | | |
|--------------------------------------|--|--|--|--|--|--|--|--|--|--|
| C O M M E N T S | Rewrite project - status meetings/documentation updates/dev support/web services | | | | | | | | | |
| | <p>[Empty space for additional comments]</p> | | | | | | | | | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|---|
| TOTAL HOURS | | | 1 | 1 | 2 | 1 | 1 | | | 6 |
|--------------------|--|--|---|---|---|---|---|--|--|---|

JUL 5 2012 9:56AM Atmos Energy Corporation

Vol. 200 P. 40



Client Billing Report

Name: Tess Halvorson

Client: Atmos Energy

Week End Date: 6/18/2012

| | Project Name | Project Number | SUN 6/10 | MON 6/11 | TUE 6/12 | WED 6/13 | THU 6/14 | FRI 6/15 | SAT 6/16 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | | 2 | | 1 | | 4 |

| | |
|--------------------------------------|--|
| C O M M E N T S | Project Management - Daily Scrum - Weekly web services checkpoint - Weekly Team Meeting - Status Reporting - Stress Test Planning |
|--------------------------------------|--|

| | | | | |
|--------------------|---|---|---|---|
| TOTAL HOURS | 1 | 2 | 1 | 4 |
|--------------------|---|---|---|---|

Jun. 29. 2012 9:05AM Atmos

Ac. 5024 P. 2/3

Envision Contractors, LLC

Invoice

2980 Fairview Drive
 Owensboro, KY 42303

| Invoice Date | Invoice Number |
|--------------|----------------|
| 5/1/2012 | 2529 |

Voice: (270) 663-2331
 Fax: (270) 689-2226

Route to Sid Hudson

Bill To: Atmos Energy
 3276 Highland Pointe Drive
 Owensboro KY 42303

| Customer PO | | Payment Terms | Project | |
|-------------|--|---------------|--------------------|--|
| | | Net 30 | ATMOS Daniels Lane | |
| Quantity | Description | Rate | Price | |
| 518.00 | Main: 8" STL-Bore | 78.00 | 40,404.00 | |
| 2.00 | 8" Mueller-Bottom Out | 2,820.00 | 5,640.00 | |
| 2.00 | Bottom Out Connection: Cap, Purge & Test | 1,948.00 | 3,896.00 | |
| 1.00 | Pig, Sandblast, Nitro Test & Coatings | 5,284.00 | 5,284.00 | |
| 2.00 | X-Ray | 1,500.00 | 3,000.00 | |
| 4.00 | 90's | 600.00 | 2,400.00 | |
| 1.00 | Sheet Piling | 35,854.60 | 35,854.60 | |
| 1.00 | Sheet Piling Design | 1,155.00 | 1,155.00 | |

Total Amount Due: 98,433.60

Jun. 29, 2012 9:05AM Atmos

Ac. 5022 P. 3/3

Daniels Lane
 Bore @ CSX ROW

ENVISION CONTRACTORS LLC

| | <u>Estimated</u> <u>Quantity</u> | <u>UNIT</u> | <u>Unit</u> <u>Price</u> | <u>Extended</u> <u>Price</u> |
|---|-------------------------------------|-------------|-----------------------------|---------------------------------|
| 1.) Main 8" ST-BORE | 518 | LF | \$ 78.00 | \$40,404.00 |
| 2.) 8" Mueller Bottom-Out | 2 | EA | \$ 2,820.00 | \$ 5,640.00 |
| 3.) Bottom Out Connection: Cap, Purge & Test | 2 | EA | \$ 1,948.00 | \$ 3,896.00 |
| 4.) Pig, Sandblast, Nitro Test & Coatings | 1 | LS | \$ 5,284.00 | \$ 5,284.00 |
| 5.) X-Ray | 2 | DAYS | \$ 1,500.00 | \$ 3,000.00 |
| 6.) 90's | 4 | EA | \$ 800.00 | \$ 3,200.00 |
| 7.) Sheet Piling (Third Party Sub)-See Attached | 1 | LS | \$35,854.60 | \$35,854.60 |
| 8.) Sheet Piling Design (Third Party Engineer)-See Attached | 1 | LS | \$ 1,155.00 | \$ 1,155.00 |
| AT ATMOS STANDARD RATES | | | | <u>\$98,433.60</u> |

Jul. 5. 2012 3:02PM Atmos

Ac. 5054 P. 2/4

Envision Contractors, LLC

Invoice

2060 Fairview Drive
 Owensboro, KY 42303

| Invoice Date | Invoice Number |
|--------------|----------------|
| 7/3/2012 | 2691 |

Voice: (270) 689-2331
 Fax: (270) 689-2226

2604

Bill To: Atmos Energy
 3275 Highland Pointe Drive
 Owensboro KY 42303

| Customer PO | Payment Terms | Project | |
|-------------|---------------|--------------------------|-------|
| | Net 30 | ATMOS PRP 2011-OWENSBORO | |
| Quantity | Description | Rate | Price |

| | | | |
|------|-----------------------------|-----------|-----------|
| 1.00 | PRP WE 30JUN12 Hopkinsville | 61,652.00 | 61,652.00 |
| | Project #: 050-30252 | | |
| | Cost Code: 2736 | | |

John D. ...

Total Amount Due: 61,652.00

Jul. 5. 2012 3:02PM Atmos
Envision Contractors LLC

Ac. 5054 P. 3/4

Invoice Summary

Invoice #: 2591

Week Ending:

30-Jun-12

Contract #: SA11-PRP02

Project #: 050 - 30252

Cost Code: 2738

1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill, Clean-up, Pugging, Jeepling, Testing, Purging

| Size | Type | Description |
|------|------|-------------|
| 2" | PE | Main |
| 4" | PE | Main |
| 6" | PE | Main |
| 2" | Sil | Main |
| 4" | Sil | Main |

2. Service Installation: Similar to above - but includes Inserts,

| Size | Type | Description |
|---------------|------|-------------|
| 1/2" and 3/4" | PE | up to 100' |
| 1 1/4" and 2" | PE | up to 100' |

3. Additional Service Footage: used for service footage in excess of 100' and for unit footage for existing service tie-in

| Size | Type | Description |
|------|------|-------------|
| All | PE | Service |

4. Borings: In addition to Item #1, includes directional and missile

| Size | Type | Description |
|---------------|------|------------------|
| Service (All) | Dirt | Directional Bore |
| 2" | Dirt | Directional Bore |
| 4" | Dirt | Directional Bore |
| 6" | Dirt | Directional Bore |
| Service (All) | Rock | Directional Bore |
| 2" | Rock | Directional Bore |
| 4" | Rock | Directional Bore |
| 6" | Rock | Directional Bore |
| 4" | Dirt | Cased - Steel |
| 6" | Dirt | Cased - Steel |
| 8" | Dirt | Cased - Steel |
| 4" | Rock | Cased - Steel |
| 6" | Rock | Cased - Steel |
| 8" | Rock | Cased - Steel |

5. Extra Depth / Rock for Ditch: Includes excavation and disposal

| Size | Type | Description |
|------|------|--------------|
| All | Dirt | Extra Depth |
| All | Rock | Rock Removal |

6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate unit item from main installation and tapping/stopping

| Description | Unit | Unit Price | Totals |
|--------------------------------|--------|-------------|-------------|
| 2" or Less | 1 each | \$ 890.00 | \$ 890.00 |
| 4" | each | \$ 1,200.00 | \$ - |
| 6" + | 1 each | \$ 3,200.00 | \$ 3,200.00 |
| Bypass for Tie-In (2" or less) | each | \$ 1,600.00 | \$ - |

| AREA 2 Owensboro | | | |
|--------------------------|-------|-------------|--------------|
| Quantity Completed | Unit | Unit Price | Totals |
| | LF | \$ 4.50 | \$ - |
| | LF | \$ 7.50 | \$ - |
| 532 | LF | \$ 10.50 | \$ 5,586.00 |
| | LF | \$ 8.80 | \$ - |
| | LF | \$ 12.00 | \$ - |
| | Unit | Unit Price | Totals |
| 2 | each | \$ 850.00 | \$ 1,700.00 |
| | each | \$ 950.00 | \$ - |
| 400; 416 East 4th Street | | | |
| | Unit | Unit Price | Totals |
| 16 | \$/ft | \$ 10.00 | \$ 160.00 |
| | Unit | Unit Price | Totals |
| | LF | \$ 10.00 | \$ - |
| | LF | \$ 12.00 | \$ - |
| | LF | \$ 15.00 | \$ - |
| | LF | \$ 18.00 | \$ - |
| | LF | \$ 28.50 | \$ - |
| | LF | \$ 28.50 | \$ - |
| | LF | \$ 38.00 | \$ - |
| 532 | LF | \$ 50.00 | \$ 26,600.00 |
| | LF | \$ 24.00 | \$ - |
| | LF | \$ 31.00 | \$ - |
| | LF | \$ 41.00 | \$ - |
| | LF | \$ 47.00 | \$ - |
| | LF | \$ 60.00 | \$ - |
| | LF | \$ 70.00 | \$ - |
| | Unit | Unit Price | Totals |
| | Ft/Ft | \$ 8.00 | \$ - |
| | CY | \$ 210.00 | \$ - |
| | Unit | Unit Price | Totals |
| 1 | each | \$ 890.00 | \$ 890.00 |
| | each | \$ 1,200.00 | \$ - |
| 1 | each | \$ 3,200.00 | \$ 3,200.00 |
| | each | \$ 1,600.00 | \$ - |

7. Anod Jul. 5, 2012, 3:02PM Atmos

| Size | Type | Description |
|------|------|--------------|
| All | All | As Specified |

8. Valve and Line Stopper Fittings; Includes valve box, welding of TDW

| Size | Type | Description |
|------|------|---------------------|
| 2" | PE | Valve |
| 4" | PE | Valve |
| 6" | PE | Valve |
| 2" | SH | 1-Piece TDW Fitting |
| 2" | SH | 2-Piece TDW Fitting |
| 4" | SH | 1-Piece TDW Fitting |
| 4" | SH | 2-Piece TDW Fitting |
| 6" | SH | 1-Piece, weld only |
| 6" | SH | 2-Piece, weld only |

9. Pavement Excavation and Replacement; all edges saw cut, includes excavation and disposal

| Description | Unit | Unit Price | Totals |
|--|------|------------|-------------|
| Replace Base and Pavement (up to 4") | SF | \$ 15.00 | \$ - |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | \$ 17.00 | \$ - |
| State (Complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | \$ 20.00 | \$ - |
| Driveway (6" Concrete) | SF | \$ 15.00 | \$ - |
| Replace Curb and Gutter | LP | \$ 40.00 | \$ - |
| Sidewalk (4" Form/Expansions) | SF | \$ 12.00 | \$ 6,816.00 |
| Curb Cut (std handicap ramp)* | Each | \$ 320.00 | \$ - |

* Includes 1 ADA Yellow Stamped Insert;
If two (2) inserts required-Unit Price would be \$520

10. Miscellaneous

| Description | Unit | Unit Price | Totals |
|---|------|------------|--------|
| Abandonment of Main | each | \$ 890.00 | \$ - |
| Abandonment of Service | each | \$ 591.00 | \$ - |
| Existing Service Line Tie-Over | each | \$ 890.00 | \$ - |
| Existing Meter Set Rebuild (prefab only) | each | \$ 300.00 | \$ - |
| Existing Meter Set Rebuild (riser/prefab) | each | \$ 330.00 | \$ - |

11. Compensation for "Extra Work"; includes all taxes, insurance, benefits/overheads, and necessary equipment such as welder, backhoe, CGL, fusion Equipment

| Description | Unit | Unit Price | Totals |
|---|-------|------------|--------|
| 3 Man Crew (welder foreman, operator, laborer) | \$/hr | \$ 197.00 | \$ - |
| 4 Man Crew (welder foreman, operator, 2 laborers) | \$/hr | \$ 235.00 | \$ - |
| Over-Time 3 Man Crew | \$/hr | \$ 239.00 | \$ - |
| Over-Time 4 Man Crew | \$/hr | \$ 282.00 | \$ - |

12. Equipment Rates; Includes maintenance, fuel, and any overheads

| Description | Unit | Unit Price | Totals |
|----------------------|-------|------------|--------|
| Trackhoe | \$/hr | \$ 100.00 | \$ - |
| Dozer, DS Class | \$/hr | \$ 100.00 | \$ - |
| Rubber Tire Hoe-Roll | \$/hr | \$ 80.00 | \$ - |
| Dump Truck | \$/hr | \$ 50.00 | \$ - |
| Boom Truck | \$/hr | \$ 75.00 | \$ - |
| Pipe Trailer | \$/hr | \$ 10.00 | \$ - |

No. 5054 P. 4/4

| Quantity Completed | Unit | Unit Price | Totals |
|--------------------|-------|-------------|-------------|
| | each | \$ 125.00 | \$ - |
| | each | \$ 890.00 | \$ - |
| | each | \$ 1,030.00 | \$ - |
| 2 | each | \$ 1,200.00 | \$ 2,400.00 |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 1,600.00 | \$ - |
| | each | \$ 1,600.00 | \$ - |
| | each | \$ 2,200.00 | \$ - |
| 1 | each | \$ 4,200.00 | \$ 4,200.00 |
| | SF | \$ 15.00 | \$ - |
| | SF | \$ 17.00 | \$ - |
| | SF | \$ 20.00 | \$ - |
| | SF | \$ 15.00 | \$ - |
| | LP | \$ 40.00 | \$ - |
| 568 | SF | \$ 12.00 | \$ 6,816.00 |
| | Each | \$ 320.00 | \$ - |
| | each | \$ 890.00 | \$ - |
| | each | \$ 591.00 | \$ - |
| | each | \$ 890.00 | \$ - |
| | each | \$ 300.00 | \$ - |
| | each | \$ 330.00 | \$ - |
| | \$/hr | \$ 197.00 | \$ - |
| | \$/hr | \$ 235.00 | \$ - |
| | \$/hr | \$ 239.00 | \$ - |
| | \$/hr | \$ 282.00 | \$ - |
| | \$/hr | \$ 100.00 | \$ - |
| | \$/hr | \$ 100.00 | \$ - |
| | \$/hr | \$ 80.00 | \$ - |
| | \$/hr | \$ 50.00 | \$ - |
| | \$/hr | \$ 75.00 | \$ - |
| | \$/hr | \$ 10.00 | \$ - |

Invoice Total: \$ 51,552.00

Apr. 25. 2012 2:23PM Atmos

Ac. 4601 P. 2

Envision Contractors, LLC

Invoice

2960 Fairview Drive
 Owensboro, KY 42303

| Invoice Date | Invoice Number |
|--------------|----------------|
| 4/24/2012 | 2519 |

Voice: (270) 663-2331

Fax: (270) 689-2226

Route to: Jackie Powell 2604

Bill To: Atmos Energy
 3275 Highland Pointe Drive
 Owensboro KY 42303

| Customer PO | Payment Terms | Project | |
|-------------|---|--------------------------|-----------|
| | Net 30 | ATMOS PRP 2011-OWENSBORO | |
| Quantity | Description | Rate | Price |
| 1.00 | PRP WE20APR12-Crofton/Empire Project #: 050-30003 Cost Code: 2736 | 40,591.50 | 40,591.50 |
| 1.00 | Carter Plumbing-INV 5908 | 634.50 | 634.50 |
| 1.00 | Carter Plumbing-INV 5907 | 498.80 | 498.80 |
| 1.00 | Carter Plumbing-INV 5906 | 521.00 | 521.00 |
| 1.00 | Carter Plumbing-INV 5917 | 297.00 | 297.00 |

*2" 9679.50
 25812.00
 35,491.50*

*SVC 1951.30
 5100.00
 7051.30*

*SS
 4/25/12*

Total Amount Due: 42,542.80

Apr. 25. 2012 2:24PM Atmos
Envision Contractors LLC

Ac. 4601 P. 3

Invoice Summary

Invoice #: 2519 Week Ending: 20-Apr-12
Contract #: SA11-PRP02
Project #: 050-30003
Cost Code: 2736

1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill, Clean-up, Piggng, Jeeppng, Testing, Purging

| Size | Type | Description |
|------|------|-------------|
| 2" | PE | Main |
| 4" | PE | Main |
| 6" | PE | Main |
| 2" | Stl | Main |
| 4" | Stl | Main |

2. Service Installation: Similar to above - but includes Inserts,

| Size | Type | Description |
|---------------|------|-------------|
| 1/2" and 3/4" | PE | up to 100' |
| 1 1/4" and 2" | PE | up to 100' |

3. Additional Service Footage: used for service footage in excess of 100' and for unit footage for existing service tie-in

| Size | Type | Description |
|------|------|-------------|
| All | PE | Service |

4. Boring: In addition to Item #1, includes directional and missile

| Size | Type | Description |
|---------------|------|------------------|
| Service (All) | Dirt | Directional Bore |
| 2" | Dirt | Directional Bore |
| 4" | Dirt | Directional Bore |
| 6" | Dirt | Directional Bore |
| Service (All) | Rock | Directional Bore |
| 2" | Rock | Directional Bore |
| 4" | Rock | Directional Bore |
| 6" | Rock | Directional Bore |
| 4" | Dirt | Cased - Steel |
| 6" | Dirt | Cased - Steel |
| 8" | Dirt | Cased - Steel |
| 4" | Rock | Cased - Steel |
| 6" | Rock | Cased - Steel |
| 8" | Rock | Cased - Steel |

5. Extra Depth / Rock for Ditch: Includes excavation and disposal

| Size | Type | Description |
|------|------|--------------|
| All | Dirt | Extra Depth |
| All | Rock | Rock Removal |

6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate unit item from main installation and tapping/stopping

| Description |
|--------------------------------|
| 2" or less |
| 4" |
| 6" + |
| Bypass for Tie-In (2" or less) |

| AREA 2 Owensboro | | | | |
|---------------------|-------|-------------|--------|-----------|
| Quantity Completed | Unit | Unit Price | Totals | |
| 2151 | LF | \$ 4.50 | \$ | 9,679.50 |
| | LF | \$ 7.50 | \$ | - |
| | LF | \$ 10.50 | \$ | - |
| | LF | \$ 8.50 | \$ | - |
| | LF | \$ 12.00 | \$ | - |
| | Unit | Unit Price | Totals | |
| 6 | each | \$ 850.00 | \$ | 5,100.00 |
| | each | \$ 950.00 | \$ | - |
| | Unit | Unit Price | Totals | |
| | \$/ft | \$ 10.00 | \$ | - |
| | Unit | Unit Price | Totals | |
| | LF | \$ 10.00 | \$ | - |
| 2151 | LF | \$ 12.00 | \$ | 25,812.00 |
| | LF | \$ 15.00 | \$ | - |
| | LF | \$ 18.00 | \$ | - |
| | LF | \$ 28.50 | \$ | - |
| | LF | \$ 28.50 | \$ | - |
| | LF | \$ 38.00 | \$ | - |
| | LF | \$ 50.00 | \$ | - |
| | LF | \$ 24.00 | \$ | - |
| | LF | \$ 31.00 | \$ | - |
| | LF | \$ 41.00 | \$ | - |
| | LF | \$ 47.00 | \$ | - |
| | LF | \$ 60.00 | \$ | - |
| | LF | \$ 70.00 | \$ | - |
| | Unit | Unit Price | Totals | |
| | Ft/Ft | \$ 8.00 | \$ | - |
| | CY | \$ 210.00 | \$ | - |
| | Unit | Unit Price | Totals | |
| | each | \$ 890.00 | \$ | - |
| | each | \$ 1,200.00 | \$ | - |
| | each | \$ 3,200.00 | \$ | - |
| | each | \$ 1,600.00 | \$ | - |

Apr. 25. 2012 2:24PM Atmos

Vc. 4601 P. 4

7. Anode Installation: anodes installed to steel pipe

| Size | Type | Description |
|------|------|--------------|
| All | All | As Specified |

8. Valve and Line Stopper Fittings: Includes Valve box, welding of TDW

| Size | Type | Description |
|------|------|---------------------|
| 2" | PE | Valve |
| 4" | PE | Valve |
| 6" | PE | Valve |
| 2" | Stl | 1-Piece TDW Fitting |
| 2" | Stl | 2-Piece TDW Fitting |
| 4" | Stl | 1-Piece TDW Fitting |
| 4" | Stl | 2-Piece TDW Fitting |
| 6" | Stl | 1-Piece, weld only |
| 6" | Stl | 2-Piece, weld only |

9. Pavement Excavation and Replacement: all edges saw cut, includes excavation and disposal

| Description | Unit | Unit Price | Totals |
|--|------|------------|--------|
| Replace Base and Pavement (up to 4") | SF | \$ 15.00 | \$ - |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | \$ 17.00 | \$ - |
| State (Complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | \$ 20.00 | \$ - |
| Driveway (6" Concrete) | SF | \$ 15.00 | \$ - |
| Replace Curb and Gutter | LF | \$ 40.00 | \$ - |
| Sidewalk (4" Form/Expansions) | SF | \$ 12.00 | \$ - |
| Curb Cut (std handicap ramp)* | Each | \$ 320.00 | \$ - |
| * Includes 1 ADA Yellow Stamped Insert; If two (2) Inserts required-Unit Price would be \$520 | | | |

10. Miscellaneous

| Description | Unit | Unit Price | Totals |
|--|------|------------|--------|
| Abandonment of Main/Service | each | \$ 890.00 | \$ - |
| Existing Service Line Tie-Over | each | \$ 890.00 | \$ - |
| Existing Meter Set Rebuild (prefab only) | each | \$ 300.00 | \$ - |
| Existing Meter Set Rebuild (reer/prefab) | each | \$ 330.00 | \$ - |

11. Compensation for "Extra Work": Includes all taxes, insurance, benefits/overheads, and necessary equipment such as welder, backhoe, CGI, fusion equipment

| Description | Unit | Unit Price | Totals |
|---|-------|------------|--------|
| 3 Man Crew (welder foreman, operator, laborer) | \$/hr | \$ 197.00 | \$ - |
| 1 Man Crew (welder foreman, operator, 2 laborers) | \$/hr | \$ 235.00 | \$ - |
| Over-Time 3 Man Crew | \$/hr | \$ 233.00 | \$ - |
| Over-Time 4 Man Crew | \$/hr | \$ 262.00 | \$ - |

12. Equipment Rates: Includes maintenance, fuel, and any overheads

| Description | Unit | Unit Price | Totals |
|---------------------|-------|------------|--------|
| Trackhoe | \$/hr | \$ 100.00 | \$ - |
| Dozer, D5 Class | \$/hr | \$ 100.00 | \$ - |
| Rubber Tire Hoe-Ram | \$/hr | \$ 80.00 | \$ - |
| Dump Truck | \$/hr | \$ 50.00 | \$ - |
| Boom Truck | \$/hr | \$ 75.00 | \$ - |
| Pipe Trailer | \$/hr | \$ 10.00 | \$ - |

| Quantity Completed | Unit | Unit Price | Totals |
|--------------------|-------|-------------|--------|
| | each | \$ 125.00 | \$ - |
| | each | \$ 890.00 | \$ - |
| | each | \$ 1,030.00 | \$ - |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 1,600.00 | \$ - |
| | each | \$ 1,600.00 | \$ - |
| | each | \$ 3,200.00 | \$ - |
| | each | \$ 4,200.00 | \$ - |
| | SF | \$ 15.00 | \$ - |
| | SF | \$ 17.00 | \$ - |
| | SF | \$ 20.00 | \$ - |
| | SF | \$ 15.00 | \$ - |
| | LF | \$ 40.00 | \$ - |
| | SF | \$ 12.00 | \$ - |
| | Each | \$ 320.00 | \$ - |
| | each | \$ 890.00 | \$ - |
| | each | \$ 890.00 | \$ - |
| | each | \$ 300.00 | \$ - |
| | each | \$ 330.00 | \$ - |
| | \$/hr | \$ 197.00 | \$ - |
| | \$/hr | \$ 235.00 | \$ - |
| | \$/hr | \$ 233.00 | \$ - |
| | \$/hr | \$ 262.00 | \$ - |
| | \$/hr | \$ 100.00 | \$ - |
| | \$/hr | \$ 100.00 | \$ - |
| | \$/hr | \$ 80.00 | \$ - |
| | \$/hr | \$ 50.00 | \$ - |
| | \$/hr | \$ 75.00 | \$ - |
| | \$/hr | \$ 10.00 | \$ - |

Invoice Total: \$ 40,591.50

Apr. 25. 2012 2:24PM Atmos

No. 4601 P. 5

Invision Contractors LLC

OWENSBORO AREA

Week Ending: 4-30-2012

Project #: 050-30003

Cost Code #: 2736

Notes: Expire Dist

| | | | AREA 2 Owensboro | |
|--|------|------------------|---------------------|-------|
| Size | Type | Description | Quantity Completed | Unit |
| 1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill, Clean-up, Pigging, Jockeying, Testing, Purging | | | | |
| 2" | PE | Main | 2151 | LF |
| 4" | PE | Main | | LF |
| 6" | PE | Main | | LF |
| 2" | Stl | Main | | LF |
| 4" | Stl | Main | | LF |
| 2. Service Installation: Similar to above - but includes inserts, curb stops, excess flow valves, valve boxes, main tie-in, prefab meter sets | | | | |
| Size | Type | Description | | Unit |
| 1/2" and 3/4" | PE | up to 100' | 6 | each |
| 1 1/4" and 2" | PE | up to 100' | | each |
| Service Addresses>>> | | | | |
| 3. Additional Service Footage: used for service footage in excess of 100' and for unit footage for existing service tie-in | | | | |
| Size | Type | Description | | Unit |
| All | PE | Service | | \$/ft |
| 4. Boring: In addition to Item #1, includes directional and missile | | | | |
| Size | Type | Description | | Unit |
| Service (All) | Dirt | Directional Bore | 2151 | LF |
| 2" | Dirt | Directional Bore | | LF |
| 4" | Dirt | Directional Bore | | LF |
| 6" | Dirt | Directional Bore | | LF |
| Service (All) | Rock | Directional Bore | | LF |
| 2" | Rock | Directional Bore | | LF |
| 4" | Rock | Directional Bore | | LF |
| 6" | Rock | Directional Bore | | LF |
| 4" | Dirt | Cased - Steel | | LF |
| 6" | Dirt | Cased - Steel | | LF |
| 8" | Dirt | Cased - Steel | | LF |
| 4" | Rock | Cased - Steel | | LF |
| 6" | Rock | Cased - Steel | | LF |
| 8" | Rock | Cased - Steel | | LF |
| 5. Extra Depth / Rock for Ditch: Includes excavation and disposal | | | | |
| Size | Type | Description | | Unit |
| All | Dirt | Extra Depth | | Ft/Ft |
| All | Rock | Rock Removal | | CY |
| 6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate | | | | |
| Description | | | | Unit |
| 2" or Less | | | | each |
| 4" | | | | each |
| 6" + | | | | each |
| Bypass for Tie-In (2" or less) | | | | each |

Apr. 25. 2012 2:24PM Atmos

Ac. 4601 P. 6

0-Jan-00

Page 2

Approved: *Roger Peak* Date: 4-23-12
 Roger Peak

Marty Montgomery Date: 4-23-2012
 Marty Montgomery

| | | | | AREA 2 Owensboro | |
|---|-------------|---------------------|------------------|---------------------|-------------|
| 7. Anode Installation: anodes installed to steel pipe | | | | Quantity | Unit |
| Size | Type | Description | Completed | | |
| All | All | As Specified | | | each |
| 8. Valve and Line Stopper Fittings: Includes valve box, welding of | | | | | |
| Size | Type | Description | | | Unit |
| 2" | PE | Valve | | | each |
| 4" | PE | Valve | | | each |
| 6" | PE | Valve | | | each |
| 2" | Stl | 1-Piece TDW Fitting | | | each |
| 2" | Stl | 2-Piece TDW Fitting | | | each |
| 4" | Stl | 1-Piece TDW Fitting | | | each |
| 4" | Stl | 2-Piece TDW Fitting | | | each |
| 6" | Stl | 1-Piece, weld only | | | each |
| 6" | Stl | 2-Piece, weld only | | | each |
| 9. Pavement Excavation and Replacement: all edges saw cut, incl | | | | | |
| Description | | | | | Unit |
| Replace Base and Pavement (up to 4") | | | | | SF |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | | | | | SF |
| State (Complete w/ Flowable Fill, 1-1/2" Asphalt, Cutback) | | | | | SF |
| Driveway (6" Concrete) | | | | | SF |
| Replace Curb and Gutter | | | | | LF |
| Sidewalk (4" Form/Expansions) | | | | | SF |
| Curb Cut (std handicap ramp)* | | | | | Each |
| 10. Miscellaneous | | | | | |
| Description | | | | | Unit |
| Abandonment of Main/Service | | | | | each |
| Existing Service Line Tie-Over | | | | | each |
| Existing Meter Set Rebuild (prefab only) | | | | | each |
| Existing Meter Set Rebuild (riser/prefab) | | | | | each |
| 11. Compensation for "Extra Work": includes all taxes, insurance, | | | | | |
| Description | | | | | Unit |
| 3 Man Crew (welder foreman, operator, laborer) | | | | | \$/hr |
| 4 Man Crew (welder foreman, operator, 2 laborers) | | | | | \$/hr |
| Over-Time 3 Man Crew | | | | | \$/hr |
| Over-Time 4 Man Crew | | | | | \$/hr |
| 12. Equipment Rates: includes maintenance, fuel, and any | | | | | |
| Description | | | | | Unit |
| Trackhoe | | | | | \$/hr |
| Dozer, D5 Class | | | | | \$/hr |
| Rubber Tire Hoe-Ram | | | | | \$/hr |
| Dump Truck | | | | | \$/hr |
| Boom Truck | | | | | \$/hr |
| Pipe Trailer | | | | | \$/hr |

Apr. 25. 2012 2:25PM Atmos

No. 4601 P. 7

Weekly Progress Report

Project Number: 050-30003 Week Begin: 4-16-12 End: 4-20-12

Project Name: PPA
 Project Location: Box 41 Coaltown (Empire Dist.)

| Work Completed | Unit of Measure | Units Completed (Week) | Units Completed (YTD) |
|-----------------------------|-----------------|------------------------|-----------------------|
| Main Installed | " Feet | | |
| Main Installed | " Feet | 2151 | |
| Feet Bored (included above) | Feet | 2151 | 2" PE |
| Services | # | # 6 | |
| Rock Removal | CY | | |
| Additional Depth Ditching | Ft/Ft | | |

Description of Work Completed:

Mon: Replaced services #13556 and 13580, Base out 537 ft, Pastor's Home

Tues: Replaced services, #13556, Chuck, Pulled Back 537 ft 2" PE

Wed: Replaced services #13700 and 13710, Pulled 541 ft 2" PE

Thurs: Replaced service #13802, Pulled Back 380 ft 2" PE

Fri: Made Test on 1008 ft 2" inch, Made Ties in 527 ft and 166 ft 2" PE

Number of Contractor Personnel 6

Name of Welder: Clay Bettinger, Dick Pank

Name of Foreman: Ryan Pank

Contractor Signature: Ryan Pank

Inspector Signature: Mark Matyama

Apr. 25. 2012 2:25PM Atmos

Ac. 4601 P. 8

CARTER PLUMBING & HEATING
780 VICTORIA HILL
MADISONVILLE, KY 42431
270-821-5254

Invoice

| Date | Invoices # |
|-----------|------------|
| 4/20/2012 | 5917 |

Bill To

Job Site

ENVISION CONTRACTORS LLC
 2960 FAIRVIEW DRIVE
 SUITE C
 OWENSBORO, KY 42303

ROGER-256-6702

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|--|-----------|---|-----------|-----|--------------|----------|
| | Net 15 | LC | 4/20/2012 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | LABPH | INSPECTING JOB SITES & PREPARING ESTIMATES LABOR 3 HRS @ \$90.00 | | | 270.00 | 270.00 |
| THANKS FOR YOUR BUSINESS PAYMENT DUE UPON RECEIPT PLEASE INCLUDE INVOICE # WITH YOUR PAYMENT | | | | | Total | \$270.00 |

10% O & P 27
\$297.00

Apr. 25. 2012 2:25PM Atmos

Ac. 4601 P. 9

CARTER PLUMBING & HEATING
780 VICTORIA HILL
MADISONVILLE, KY 42431
270-821-5254

Invoice

*4-23-12
 Requested
 COT*

| Date | Invoice # |
|-----------|-----------|
| 4/20/2012 | 5906 |

Bill To

Job Site

ENVISION CONTRACTORS LLC
 2960 FAIRVIEW DRIVE
 SUITE C
 OWENSBORO, KY 42303

HARRY DULIN
 13700 N MADISONVILLE RD
 CROFTON 424-5438
 ROGER PEAK 256-6702

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|--------|-----|-----------|-----|--------|---------|
| | Net 15 | LC | 4/20/2012 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|---|------------|--------|
| | | RE-ROUTE GAS LINE TO NEW METER LOCATION | | |
| | | SEE TIM | | |
| | | <i>SVC</i> | | |
| | LABPH | LABOR | 450.00 | 450.00 |
| | MATERIALS | MATERIALS | 127.50 | 127.50 |

| | | |
|---|--------------|----------|
| HANKS FOR YOUR BUSINESS PAYMENT DUE UPON RECEIPT PLEASE INCLUDE INVOICE # WITH YOUR PAYMENT | Total | \$577.50 |
|---|--------------|----------|

10% O & P 57.00
\$ 634.50

Apr. 25. 2012 2:25PV Atmos

Ac. 4601 P. 10

CARTER PLUMBING & HEATING
780 VICTORIA HILL
MADISONVILLE, KY 42431
270-821-5254

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/20/2012 | 5907 |

Bill To

Job Site

ENVISION CONTRACTORS LLC
 2960 FAIRVIEW DRIVE
 SUITE C
 OWENSBORO, KY 42303

GLENN CRICK
 13710 N MADISONVILLE
 CROFTON 424-8680
 ROGER PEAK 256-6702

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|--------|-----|-----------|-----|--------|---------|
| | Net 15 | LC | 4/20/2012 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------------|--|------------|--------|
| | | RE-ROUTE GAS LINES TO NEW METER LOCATION | | |
| | LABPH MATERIALS | LABOR MATERIALS | 360.00 | 360.00 |
| | | | 93.80 | 93.80 |

THANKS FOR YOUR BUSINESS PAYMENT DUE UPON RECEIPT PLEASE INCLUDE INVOICE # WITH YOUR PAYMENT

Total \$453.80

10% O&P 45
 \$498.80

Apr. 25. 2012 2:25PM Atmos

Ac. 4601 P. 11

CARTER PLUMBING & HEATING
780 VICTORIA HILL
MADISONVILLE, KY 42431
270-821-5254

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/20/2012 | 5908 |

Bill To

Job Site

ENVISION CONTRACTORS LLC
 2960 FAIRVIEW DRIVE
 SUITE C
 OWENSBORO, KY 42303

DUDLEY LACY
 13802 N MADISONVILLE
 CROFTON 424-3999
 ROGER PEAK 256-6702

| P.O. Number | Terms | Rep | Shlp | Via | F.O.B. | Project |
|-------------|--------|-----|-----------|-----|--------|---------|
| | Net 15 | LC | 4/20/2012 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|---|------------|--------|
| | | RE-ROUTE GAS LINE TO NEW METER LOCATION | | |
| | LABPH | LABOR | 360.00 | 360.00 |
| | MATERIALS | MATERIALS | 114.00 | 114.00 |

| | | |
|--|--------------|----------|
| THANKS FOR YOUR BUSINESS PAYMENT DUE UPON RECEIPT PLEASE INCLUDE INVOICE # WITH YOUR PAYMENT | Total | \$474.00 |
|--|--------------|----------|

10% O&P 47-
 \$ 521.00

Apr. 19. 2012 9:38AM Atmos Energy

Ac. 7484 P. 2



THE FISHEL COMPANY

LOUISVILLE
 4508 BISHOP LANE
 LOUISVILLE, KY 40218
 (502)456-2900
 www.teamfishel.com

**SERVICE
 EXCELLENCE**

Invoice No: 1112-01721
 Invoice Date: 04/18/12
 Fishel Proj No: 11120015
Terms: NET 30 DAYS
Due Date: 05/16/12

2339-3
 ATMOS ENERGY
 Attn: EARL TAYLOR
 449 WHIRLAWAY DRIVE
 DANVILLE, KY 40065-9191

CC-2737

P.O. No.:
 W.O. No.:
 Project Name: ATMOS ENERGY-WAUSAU PAPER
 Project Location: HWY 127
 Contract No.:
 Tax Distr: 29496 NON-TAX KENTUCKY
 Page 1 Of 1

| Description | Quantity | Unit Price | Extended Amt |
|------------------|-------------------|------------|--------------|
| LUMP SUM INVOICE | 1.00 | 378898.56 | \$378,898.56 |
| TRENCH | 7,533FT @ \$41.44 | | \$312,167.52 |
| BORE UNCASD | 513FT @ \$130.08 | | \$66,731.04 |

***** NOTICE! PLEASE REMIT TO ADDRESS BELOW! *****

PLEASE REMIT TO:
 The Fishel Company
 Department L-2478
 Columbus, OH 43260-2478

Subtotal: \$378,898.56
 Tax Amount: \$0.00
 Invoice Total: \$378,898.56
 Retention Amount:
TOTAL TO BE PAID: \$378,898.56

May. 23. 2012 4:16PM Atmos Energy

Ac. 7549 P. 2



THE FISHEL COMPANY

LOUISVILLE
4508 BISHOP LANE
LOUISVILLE, KY 40218
(502)456-2900
www.teamfishel.com

**SERVICE
EXCELLENCE**

Invoice No: 1112-02128
Invoice Date: 05/23/12
Fishel Proj No: 11120015
Terms: NET 30 DAYS
Due Date: 06/22/12

2339-3
ATMOS ENERGY
Attn: EARL TAYLOR
449 WHIRLAWAY DRIVE
DANVILLE, KY 40065-9191
CG-2737

P.O. No.:
W.O. No.:
Project Name: ATMOS ENERGY-WAUSAU PAPER
Project Location: HWY 127
Contract No.:
Tax Distr.: 29496 NON-TAX KENTUCKY
Page 1 Of 1

| Description | Quantity | Unit Price | Extended Amt |
|------------------|--------------------|------------|--------------|
| LUMP SUM INVOICE | 1.00 | 351231.00 | \$351,231.00 |
| TRENCH | 8,000 FT @ \$41.44 | | \$331,520.00 |
| EXTRA DEPTH | 400 FT @ \$42.16 | | \$16,864.00 |
| PAVEMENT REMOVAL | 150 SQFT @ \$18.98 | | \$2,847.00 |

***** NOTICE! PLEASE REMIT TO ADDRESS BELOW! *****

PLEASE REMIT TO:
The Fishel Company
Department L-2478
Columbus, OH 43260-2478

Subtotal: \$351,231.00
Tax Amount: \$0.00
Invoice Total: \$351,231.00
Retention Amount: _____
TOTAL TO BE PAID: \$351,231.00

Jul. 2, 2012 8:27AM Atmos Energy

Ac. 8239 P. 4



THE FISHEL COMPANY

LOUISVILLE
 4508 BISHOP LANE
 LOUISVILLE, KY 40218
 (502)458-2900
 www.teamfishel.com

SERVICE EXCELLENCE

Invoice No: 1112-02565
 Invoice Date: 06/29/12
 Fishel Proj No: 11120015
 Terms: NET 30 DAYS
 Due Date: 07/29/12

2339-3
 ATMOS ENERGY
 Attn: KARL TAYLOR
 449 WHIRLAWAY DRIVE
 DANVILLE, KY 40066-9191

GC-2737

P.O. No.:
 W.O. No.:
 Project Name: ATMOS ENERGY-WAUSAU PAPER
 Project Location: HWY 127
 Contract No.:
 Tax Distr.: 29496 NON-TAX KENTUCKY
 Page 1 Of 1

| Description | Quantity | Unit Price | Extended Amt |
|------------------|------------|------------|--------------|
| LUMP SUM INVOICE | 1.00 | 335319.76 | \$335,319.76 |
| TRENCH | 6,067 FT @ | \$41.44 | \$251,416.48 |
| UNCASED BORE | 419 FT @ | \$130.08 | \$54,503.52 |
| EXTRA DEPTH | 698 FT @ | \$42.12 | \$29,399.76 |

***** NOTICE! PLEASE REMIT TO ADDRESS BELOW! *****

PLEASE REMIT TO:
 The Fishel Company
 Department L-2478
 Columbus, OH 43260-2478

Subtotal: \$335,319.76
 Tax Amount: \$0.00
 Invoice Total: \$335,319.76
 Retention Amount:
TOTAL TO BE PAID: \$335,319.76

May. 4. 2012 3:11PM Atmos Energy Corporation

Ac. 1110 P. 2/2

DATE: May 1, 2012
Invoice: 44387276

Atmos Energy Corporation
Attn: Ashley Johnson
1800 Three Lincoln Centre
5430 LBJ Freeway
Dallas, TX 75240

| | |
|-----------------------|-----------------------------|
| PLEASE REMIT TO: | |
| KPMG LLP | <u>Wire Information</u> |
| Dept. 0608 | The Bank of New York Mellon |
| P.O. BOX 120001 | 500 Ross Street |
| DALLAS, TX 75312-0608 | Room 0940 |
| | Pittsburgh, PA 15262 |
| | Acct.# 0050649 |
| | ABA # 043000261 |
| | Swift Code MELNUS33 |
| TIN: 13-5164207 | |

Business Unit: US015 Client Number: 60019114
Project Number(s): 12310168

Services to support Oracle R12 Upgrade

Total Due

\$ 800,000.00

*Please Route to
Jim Bates for
Coding & 12th Approval*

JUL 27 2012 12:31PM Atmos Energy

Ac. 1395 P. 2



5107 Worth Street
 Dallas, TX 75214
 214.546-0856

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 7/27/2012 | 4498 |

| REMIT TO |
|--|
| Atmos Energy Corporation Brian Conner 5430 LB Freeway Suite 600 Dallas, Texas 75240-2601 |

| Terms | Due Date | Contact |
|----------------|-----------|----------|
| Due on receipt | 7/27/2012 | B Conner |

| Date | Activity | Time | Rate | Amount |
|-------------------------|---|------|--------|------------|
| 7/12/2012 | project review; review of taxcode tables | 2 | 200.00 | 400.00 |
| 7/13/2012 | project timeline - review of data component, prep of timeline report | 2 | 200.00 | 400.00 |
| 7/13/2012 | phone call with S Fry | 0.5 | 200.00 | 100.00 |
| 7/13/2012 | phone call with L Thomas | 1 | 200.00 | 200.00 |
| 7/16/2012 | Project timeline document prep | 3 | 200.00 | 600.00 |
| 7/16/2012 | meeting | 2.5 | 200.00 | 500.00 |
| 7/18/2012 | project status review | 2 | 200.00 | 400.00 |
| 7/19/2012 | project status review | 2 | 200.00 | 400.00 |
| 7/19/2012 | document review / basic layout scoping | 2 | 200.00 | 400.00 |
| 7/24/2012 | review and comparison of report specs for invoice and non-invoice items | 2 | 200.00 | 400.00 |
| 7/25/2012 | review and comparison of report specs for invoice and non-invoice items | 2 | 200.00 | 400.00 |
| 7/26/2012 | meeting | 3 | 200.00 | 600.00 |
| Total | | | | \$4,800.00 |
| Payments/Credits | | | | 50.00 |
| Balance Due | | | | \$4,800.00 |

May. 4. 2012 7:59AM Atmos Energy

Ac. 0891 P. 2



5107 Worth Street
 Dallas, TX 75214
 214,546-0856

Invoice

INVOICE # 4480
 DATE 4/30/2012
 Contact B Conner
 Due 4/30/2012

BILL TO

Atmos Energy Corporation
 Brian Conner
 5430 LBJ Freeway
 Suite 600
 Dallas, Texas 75240-2601

1128

Due on receipt

| Activity | Quantity | Fee | Amount |
|------------------------------|----------|--------------|-------------------|
| KY Tax jurisdictions | 3 | 200.00 | 600.00 |
| KY Tax jurisdictions | 2 | 200.00 | 400.00 |
| AESys / SAP meeting | 1 | 200.00 | 200.00 |
| start of AEXmp conversion | 1 | 200.00 | 200.00 |
| help with monthly conversion | 2 | 200.00 | 400.00 |
| LA audit | 3 | 200.00 | 600.00 |
| test SAP data connection | 3 | 200.00 | 600.00 |
| | | Total | \$3,000.00 |

Balance Due \$3,000.00

JUN 1 2012 9:06AM Atmos Energy

Ac. 1078 P. 2



5107 Worth Street
 Dallas, TX 75214
 214.546-0856

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 5/31/2012 | 4487 |

| |
|---|
| REMIT TO |
| Atmos Energy Corporation Brian Conner 5430 LBJ Freeway Suite 600 Dallas, Texas 75240-2601 |

| Terms | Due Date | Contact |
|----------------|-----------|----------|
| Due on receipt | 5/31/2012 | B Conner |

| Date | Activity | Time | Rate | Amount |
|-----------|--|------|--------|--------|
| 5/1/2012 | testing SAP connection | 2 | 200.00 | 400.00 |
| 5/22/2012 | Access connection to Oracle data to resolve ASA connectivity | 2 | 200.00 | 400.00 |
| 5/24/2012 | work on iAnywhere-Oracle connection | 1 | 200.00 | 200.00 |
| 5/25/2012 | work on iAnywhere-Oracle connection | 2 | 200.00 | 400.00 |
| 5/30/2012 | Oracle connection | 1 | 200.00 | 200.00 |
| 5/31/2012 | meeting review status of SAP project | 1 | 200.00 | 200.00 |
| 5/31/2012 | connection to Oracle successful - review of test system data | 2 | 200.00 | 400.00 |

| | |
|-------------------------|------------|
| Total | \$2,200.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$2,200.00 |

May. 9. 2012 1:54PM Atmos

Ac. 4577 P. 2/4

TEAM CONSTRUCTION, LLC
 434 ATLAS DR
 NASHVILLE, TN 37211
 PH: (615) 781-2098 FAX: (615) 781-2098

*Route to
 J. Purcell 2604*

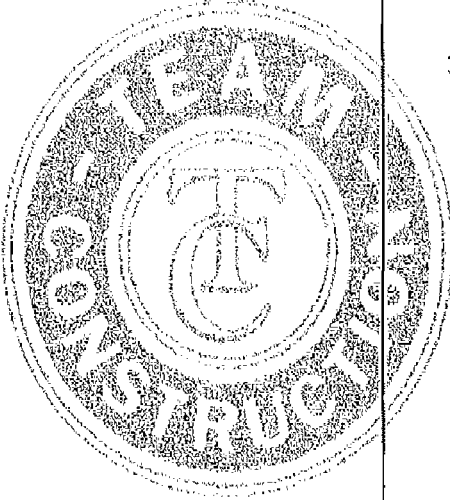
Invoice

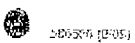
| Date | Invoice # |
|----------|-----------|
| 5/8/2012 | 71204-001 |

| Bill To |
|--|
| Atmos Energy Greg W Smith 3275 Highland Pointe DR Owensboro, KY 42303 |

| Ship To |
|--|
| Atmos Energy - Coal Center 2734 Attn: Anthony Stallins 2850 Russellville Road Bowling Green, KY |

| Contract # | Project # | Project Name |
|------------|-----------|-------------------------|
| SAT1-PRP01 | 298061 | 71204 - BQ3 - Greenlawn |

| Quantity | Description | Unit Price | Amount |
|--|------------------------------|------------|----------------------------|
| | Project Name: Green Lawn | | |
| 3,238 | 2" PE Main | 10.90 | 35,294.20 |
| 931 | 4" PE Main | 13.50 | 12,568.50 |
| 3,238 | Directional Boring - 2" Dirt | 19.25 | 62,331.50 |
| 894 | Directional Boring - 4" Dirt | 21.25 | 18,997.50 |
| 4.16 | Rock Removal - All Sizes | 100.00 | 416.00 |
| Work Completed: 04/16/12 Through 05/04/12 | | | |
|  | | | <i>5/9/12</i> <i>JS</i> |
| Thank you for your business. | | | Total \$129,607.70 |



May. 9. 2012 1:54PM Atmos

Ac. 4677 P. 3/4

ATMOS ENERGY - AREA 3 BOWLING GREEN (2734) / SA11-PRP01

Project Name & #: Green Lawn / 298061

DATE: 04/16/12 thru 05/04/12

INVOICE #71204-001 / Green Lawn Project - BG, KY

| DESCRIPTION | UNIT | QTY | Unit Price | Grand Total |
|--|-------|-------|-------------|--------------|
| 2" PE Main | LF | 3,238 | \$ 10.90 | \$ 35,294.20 |
| 4" PE Main | LF | 931 | \$ 13.50 | \$ 12,568.50 |
| 6" PE Main | LF | | \$ 17.80 | \$ - |
| 2" Steel Main | LF | | \$ 14.70 | \$ - |
| 4" Steel Main | LF | | \$ 19.20 | \$ - |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | | \$ 660.00 | \$ - |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | \$ 800.00 | \$ - |
| Additional Service LF - All PE Services > 100' | LF | | \$ 9.20 | \$ - |
| Directional Boring - All Service - Dirt | LF | | \$ 15.25 | \$ - |
| Directional Boring - 2" Dirt | LF | 3,238 | \$ 19.25 | \$ 62,331.50 |
| Directional Boring - 4" Dirt | LF | 894 | \$ 21.25 | \$ 18,997.50 |
| Directional Boring - 6" Dirt | LF | | \$ 29.25 | \$ - |
| Directional Boring - All Service - Rock | LF | | \$ 61.25 | \$ - |
| Directional Boring - 2" Rock | LF | | \$ 81.25 | \$ - |
| Directional Boring - 4" Rock | LF | | \$ 101.25 | \$ - |
| Directional Boring - 6" Rock | LF | | \$ 121.25 | \$ - |
| Cased - Steel Boring - 4" Dirt | LF | | \$ 65.00 | \$ - |
| Cased - Steel Boring - 6" Dirt | LF | | \$ 75.00 | \$ - |
| Cased - Steel Boring - 8" Dirt | LF | | \$ 75.00 | \$ - |
| Cased - Steel Boring - 4" Rock | LF | | \$ 130.00 | \$ - |
| Cased - Steel Boring - 6" Rock | LF | | \$ 140.00 | \$ - |
| Cased - Steel Boring - 8" Rock | LF | | \$ 170.00 | \$ - |
| Extra Depth - All Sizes - Dirt | FV/Ft | | \$ 3.00 | \$ - |
| Rock Removal - All Sizes | CY | 4.16 | \$ 100.00 | \$ 416.00 |
| Main Tie-Ins - 2" or Less | Each | | \$ 600.00 | \$ - |
| Main Tie-Ins - 4" | Each | | \$ 900.00 | \$ - |
| Main Tie-Ins - 6" + | Each | | \$ 1,200.00 | \$ - |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | \$ 675.00 | \$ - |
| Anode Installation: All Sizes & All Types | Each | | \$ 75.00 | \$ - |
| Valve: 2" PE | Each | | \$ 175.00 | \$ - |
| Valve: 4" PE | Each | | \$ 300.00 | \$ - |
| Valve: 6" PE | Each | | \$ 600.00 | \$ - |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | | \$ 650.00 | \$ - |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | \$ 750.00 | \$ - |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | \$ 700.00 | \$ - |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | \$ 775.00 | \$ - |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | \$ 975.00 | \$ - |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | \$ 1,100.00 | \$ - |
| Replace Base and Pavement (Up to 4") | SF | | \$ 15.10 | \$ - |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | \$ 21.00 | \$ - |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | \$ 28.00 | \$ - |
| Driveway (6" Concrete) | SF | | \$ 16.40 | \$ - |

May. 9. 2012 1:55PM Atmos

Ac. 4677 P. 4/4

ATMOS ENERGY - AREA 3 BOWLING GREEN (2734) / SA11-PRP01

Project Name & #: Green Lawn / 298061

DATE: 04/16/12 thru 05/04/12

INVOICE #71204-001 / Green Lawn Project - BG, KY

| DESCRIPTION | UNIT | QTY | Unit Price | Grand Total |
|---|------|-----|---------------|----------------------|
| Replace Curb & Gutter | LF | | \$ 12.20 | \$ - |
| Sidewalk (4" Form/Expansions) | SF | | \$ 11.00 | \$ - |
| Curb Cut (Std handicap ramp) | Each | | \$ 700.00 | \$ - |
| Abandonment of Main/Service | Each | | \$ 450.00 | \$ - |
| Existing Service Line Tie-Over | Each | | \$ 275.00 | \$ - |
| Existing Meter Set Rebuild (prefab only) | Each | | \$ 350.00 | \$ - |
| Existing Meter Set Rebuild (riser/prefab) | Each | | \$ 375.00 | \$ - |
| 04/03/12: Bluegrass - Pass Thru Limestone & Dust on Ticket #960435951, 960435952, 960435958, 960435959 all on invoice #9423437470 | LS | | \$ 1,509.87 | \$ - |
| | | | TOTAL: | \$ 129,607.70 |

Jun. 1. 2012 12:34PM Atmos

No. 4918 P. 2

TEAM CONSTRUCTION, LLC
484 ATLAS DR
NASHVILLE, TN 37211
PH: (615) 781-2096 FAX: (615) 781-2098

Invoice

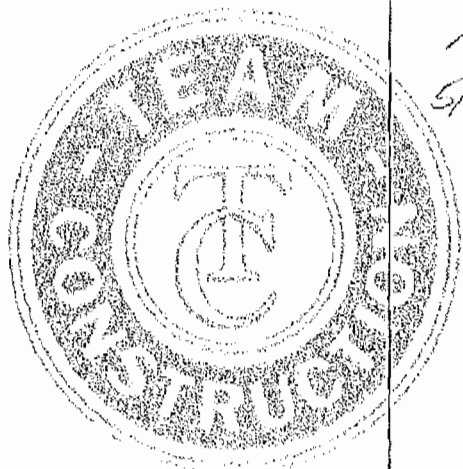
| | |
|-----------|-----------|
| Date | Invoice # |
| 5/30/2012 | 71203-008 |

| |
|--|
| Bill To |
| Atmos Energy Greg W Smith 1275 Highland Pointe DR Owensboro, KY 42303 |

| |
|---|
| Ship To |
| Atmos Energy - Cost Center 2735 Attn: Brett Lowe 200 N Broadway Glasgow, KY <i>Route to J. Parcell 2604</i> |

| | | |
|-------------------|------------------|---------------------------|
| Contract # | Project # | Project Name |
| SAIL-PRP01 | 30045 | 71203 - Rocky Hill, Ar... |

| Quantity | Description | Unit Price | Amount |
|------------------------------|--|------------------------|-------------|
| | Project Name: Rocky Hill | | |
| 735 | 2" PE Main | 10.90 | 8,011.50 |
| 735 | Directional Boring: 2" Rock | 81.25 | 59,718.75 |
| 1 | 05/23/12: Bluegrass - Pass Thru Limestone on invoice #9423776423 | 420.31 | 420.31 |
| | Work Completed: 05/21/12 through 05/25/12 | | |
| | <i>2" Main</i> | <i>SLC 5/31/12</i> | |
| Thank you for your business. | | Total | \$68,150.56 |



Apr. 5. 2012 9:03AM Atmos

Ac. 4500 P. 2/16

TEAM CONSTRUCTION, LLC
 434 ATLAS DR
 NASHVILLE, TN 37211
 PH: (615) 781-2096 FAX: (615) 781-2088

Invoice

*Route to Jackie Purcell
 2604*

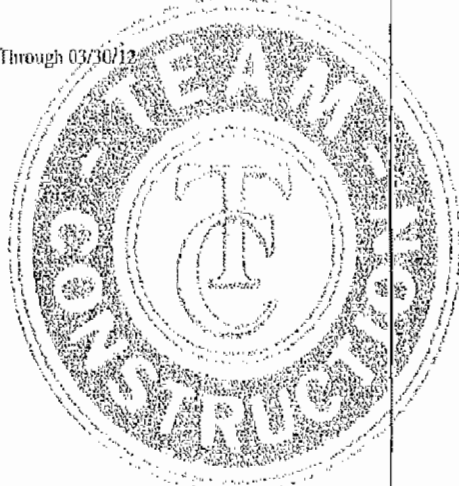
| | |
|-----------|-----------|
| Date | Invoice # |
| 3/30/2012 | 71201-013 |

| |
|--|
| Bill To |
| Atmos Energy Greg W Smith 3275 Highland Pointe DR Owensboro, KY 42303 |

| |
|--|
| Ship To |
| Atmos Energy - Cost Center 2734 Attn: Anthony Stallins 2850 Russellville Road Bowling Green, KY 42101 |

| | | |
|-------------------|------------------|--------------------------|
| Contract # | Project # | Project Name |
| SA11-PR01 | 28445 | 71201 - BG - Main Street |

| Quantity | Description | Unit Price | Amount |
|------------------------------|---|--------------|-------------|
| | Project Name: Main Street | | |
| 1,051 | 2" PE Main | 10.90 | 11,455.90 |
| 829 | 6" PE Main | 17.80 | 14,756.20 |
| 1,021 | Directional Boring 2" Dirt | 19.25 | 19,654.25 |
| 509 | Directional Boring 6" Dirt | 29.25 | 14,888.25 |
| 47 | Rock Removal - All Sizes | 100.00 | 4,700.00 |
| 1 | 03/28/12: - Pass Thru - Limestone & Sand on Ticket #960555027, 960555035, 960555042, 960555052, 960555059, 960555078 all on Invoice #9423398585 | 2,114.64 | 2,114.64 |
| | Work Completed: 03/26/12 Through 03/30/12 | | |
| Thank you for your business. | | Total | \$67,569.24 |



*AS
 4/4/12*

Apr. 5. 2012 9:03AM Atmos

Ac. 4:00 P. 3/16

ATMOS ENERGY - AREA 3 BOWLING GREEN (2734) / SA11-PRP01

Project Name & #: Main Street / 28445

DATE: 03/26/12 through 03/30/12

INVOICE #71201-013 / Main St - Bowling Green, KY

| DESCRIPTION | UNIT | QTY | Unit Price | Grand Total |
|--|------|-------|-------------|--------------|
| 2" PE Main | LF | 1,051 | \$ 10.90 | \$ 11,455.90 |
| 4" PE Main | LF | | \$ 13.50 | \$ - |
| 6" PE Main | LF | 829 | \$ 17.80 | \$ 14,756.20 |
| 2" Steel Main | LF | | \$ 14.70 | \$ - |
| 4" Steel Main | LF | | \$ 19.20 | \$ - |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | | \$ 660.00 | \$ - |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | \$ 800.00 | \$ - |
| Additional Service LF - All PE Services > 100' | LF | | \$ 9.20 | \$ - |
| Directional Boring - All Service - Dirt | LF | | \$ 15.25 | \$ - |
| Directional Boring - 2" Dirt | LF | 1,021 | \$ 19.25 | \$ 19,654.25 |
| Directional Boring - 4" Dirt | LF | | \$ 21.25 | \$ - |
| Directional Boring - 6" Dirt | LF | 509 | \$ 29.25 | \$ 14,888.25 |
| Directional Boring - All Service - Rock | LF | | \$ 61.25 | \$ - |
| Directional Boring - 2" Rock | LF | | \$ 81.25 | \$ - |
| Directional Boring - 4" Rock | LF | | \$ 101.25 | \$ - |
| Directional Boring - 6" Rock | LF | | \$ 121.25 | \$ - |
| Cased - Steel Boring - 4" Dirt | LF | | \$ 65.00 | \$ - |
| Cased - Steel Boring - 6" Dirt | LF | | \$ 75.00 | \$ - |
| Cased - Steel Boring - 8" Dirt | LF | | \$ 75.00 | \$ - |
| Cased - Steel Boring - 4" Rock | LF | | \$ 130.00 | \$ - |
| Cased - Steel Boring - 6" Rock | LF | | \$ 140.00 | \$ - |
| Cased - Steel Boring - 8" Rock | LF | | \$ 170.00 | \$ - |
| Extra Depth - All Sizes - Dirt | FWFt | | \$ 3.00 | \$ - |
| Rock Removal - All Sizes | CY | 47.00 | \$ 100.00 | \$ 4,700.00 |
| Main Tie-Ins - 2" or Less | Each | | \$ 600.00 | \$ - |
| Main Tie-Ins - 4" | Each | | \$ 900.00 | \$ - |
| Main Tie-Ins - 6" + | Each | | \$ 1,200.00 | \$ - |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | \$ 575.00 | \$ - |
| Anode Installation: All Sizes & All Types | Each | | \$ 75.00 | \$ - |
| Valve: 2" PE | Each | | \$ 175.00 | \$ - |
| Valve: 4" PE | Each | | \$ 300.00 | \$ - |
| Valve: 6" PE | Each | | \$ 600.00 | \$ - |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | | \$ 650.00 | \$ - |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | \$ 750.00 | \$ - |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | \$ 700.00 | \$ - |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | \$ 775.00 | \$ - |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | \$ 975.00 | \$ - |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | \$ 1,100.00 | \$ - |
| Replace Base and Pavement (Up to 4") | SF | | \$ 15.10 | \$ - |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | \$ 21.00 | \$ - |

Apr. 5. 2012 9:04AM Atmos

No. 4500 P. 4/16

ATMOS ENERGY - AREA 3 BOWLING GREEN (2734) / SA11-PRP01

Project Name & #: Main Street / 28445

DATE: 03/26/12 through 03/30/12

INVOICE #71201-013 / Main St - Bowling Green, KY

| DESCRIPTION | UNIT | QTY | Unit Price | Grand Total |
|---|------|-----|-------------|---------------------|
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | \$ 28.00 | \$ - |
| Driveway (6" Concrete) | SF | | \$ 16.40 | \$ - |
| Replace Curb & Gutter | LF | | \$ 12.20 | \$ - |
| Sidewalk (4" Form/Expansions) | SF | | \$ 11.00 | \$ - |
| Curb Cut (Std handicap ramp) | Each | | \$ 700.00 | \$ - |
| Abandonment of Main/Service | Each | | \$ 450.00 | \$ - |
| Existing Service Line Tie-Over | Each | | \$ 275.00 | \$ - |
| Existing Meter Set Rebuild (prefab only) | Each | | \$ 350.00 | \$ - |
| Existing Meter Set Rebuild (riser/prefab) | Each | | \$ 375.00 | \$ - |
| 03/26/12: - Pass Thru - Limestone & Sand on Ticket #960555027, 960555035, 960555042, 960555052, 960555059, 960555078 all on Invoice #9423398585 | LS | 1 | \$ 2,114.64 | \$ 2,114.64 |
| TOTAL: | | | | \$ 67,569.24 |

Apr. 5, 2012 9:04AM Atmos Ac. 4300 P. 5/16
ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

Project # & Cost Center: 28445 / 2734 Project Name: Main Street

Team Name & Job#: 71201 - Main St - Bowling Green, KY DATE: 3-26-12

| ITEM | Unit | QTY | COMMENTS |
|--|-------|-----|----------------------------|
| 1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill/Padding, Clean-up, Pigging, Jeeping, Testing, Purging | | | |
| 2" PE Main | LF | 654 | |
| 4" PE Main | LF | | |
| 6" PE Main | LF | | |
| 2" Steel Main | LF | | |
| 4" Steel Main | LF | | |
| 2. Service Installation: Similar to above - but includes inserts, curb stops, excess flow valves, valve boxes, main tie-in, prefab meter sets. (Complete Atmos Construction Survey) | | | |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | | |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | |
| 3. Additional Service Footage: used for service footage in excess of 100' and for unit footage for existing service tie-in | | | |
| Additional Service LF - All PE Services > 100' | LF | | |
| 4. Boring: In addition to Item #1, includes directional and missile. (Complete Gas Pipe Bore Log) | | | |
| Directional Boring - All Service - Dirt | LF | | Use Bore Log Report |
| Directional Boring - 2" Dirt | LF | 654 | Use Bore Log Report |
| Directional Boring - 4" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 6" Dirt | LF | | Use Bore Log Report |
| Directional Boring - All Service - Rock | LF | | Use Bore Log Report |
| Directional Boring - 2" Rock | LF | | Use Bore Log Report |
| Directional Boring - 4" Rock | LF | | Use Bore Log Report |
| Directional Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Rock | LF | | Use Bore Log Report |
| 5. Extra Depth / Rock for Ditch: includes excavation and disposal | | | |
| Extra Depth - All Sizes - Dirt | Ft/Ft | | Use Extra Depth Report |
| Rock Removal - All Sizes | CY | | Use Rock Excavation Report |
| 6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate unit from main installation/tapping & stopping | | | |
| Main Tie-Ins - 2" or Less | Each | | |
| Main Tie-Ins - 4" | Each | | |
| Main Tie-Ins - 6" + | Each | | |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | |
| 7. Anode Installation: anodes installed to steel pipe | | | |
| Anode Installation: All Sizes & All Types | Each | | |

Apr. 5. 2012 9:05AM Atmos Ac. 4500 P. 6/6
 ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRPu1

| Project # & Cost Center: | 28445 / 2734 | Project Name: | Main Street |
|---|--------------|---------------|-------------|
| 8. Valve & Line Stopper Fittings includes valve box, welding of TDW. (Fill out valve inf. for new installs) | | | |
| Valve: 2" PE | Each | | |
| Valve: 4" PE | Each | | |
| Valve: 6" PE | Each | | |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | |
| 9. Pavement Excavation & Replacement all edges saw cut. Includes excavation & disposal. | | | |
| Replace Base and Pavement (Up to 4") | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | |
| Driveway (6" Concrete) | SF | | |
| Replace Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handicap ramp) | Each | | |
| 10. Miscellaneous | | | |
| Abandonment of Main/Service | Each | | |
| Existing Service Line Tie-Over | Each | | |
| Existing Meter Set Rebuild (prefab only) | Each | | |
| Existing Meter Set Rebuild (riser/prefab) | Each | | |
| 11. Compensation for "Extra Work" includes all taxes, insurance, benefits/overheads, & necessary equipment such as welder, backhoe, air compressor, CCG, fusion equipment. | | | |
| 3 Man Crew - Welder/Forman, Operator & Laborer | Hour | | |
| 4 Man Crew - Welder/Foreman, Operator & 2 Laborers | Hour | | |
| Over Time 3 Man Crew | Hour | | |
| Over Time 4 Man Crew | Hour | | |
| DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES | | | |

Directional Bored 65' of 2" PE on Church St

Number of Team Personnel:

Team Foreman: *Mickey Hy* Team Welder:

Team Foreman Signature: *Mickey Hy*

Atmos Inspector Signature: *Big Ose*

Apr. 5. 2012 9:05AM

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

Ac. 4300 P. 7/6

Project # & Cost Center: 28445 / 2734

Project Name: Main Street

Team Name & Job#: 71201 - Main St - Bowling Green, KY

DATE: 3-27-12 / 3-28-12

| ITEM | Unit | QTY | COMMENTS |
|--|-------|-----|----------------------------|
| 1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill/Padding, Clean-up, Pigging, Jacking, Testing, Purging | | | |
| 2" PE Main | LF | | |
| 4" PE Main | LF | | |
| 6" PE Main | LF | 509 | |
| 2" Steel Main | LF | | |
| 4" Steel Main | LF | | |
| 2. Service Installation: Similar to above but includes inserts, curb stops, excess flow valves, valve boxes, main tie-in, prefab meter sets. (Complete Atmos Construction Survey) | | | |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | | |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | |
| 3. Additional Service Footage: used for service footage in excess of 100' and for unit footage for existing service tie-in | | | |
| Additional Service LF - All PE Services > 100' | LF | | |
| 4. Boring: In addition to Item #1, includes directional and missile. (Complete Gas Pipe Bore Log) | | | |
| Directional Boring - All Service - Dirt | LF | | Use Bore Log Report |
| Directional Boring - 2" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 4" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 6" Dirt | LF | 509 | Use Bore Log Report |
| Directional Boring - All Service - Rock | LF | | Use Bore Log Report |
| Directional Boring - 2" Rock | LF | | Use Bore Log Report |
| Directional Boring - 4" Rock | LF | | Use Bore Log Report |
| Directional Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Rock | LF | | Use Bore Log Report |
| 5. Extra Depth / Rock for Ditch: includes excavation and disposal | | | |
| Extra Depth - All Sizes - Dirt | Ft/Ft | | Use Extra Depth Report |
| Rock Removal - All Sizes | CY | | Use Rock Excavation Report |
| 6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate unit from main installation/lapping & stopping | | | |
| Main Tie-Ins - 2" or Less | Each | | |
| Main Tie-Ins - 4" | Each | | |
| Main Tie-Ins - 6" + | Each | | |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | |
| 7. Anode Installation: anodes installed to steel pipe | | | |
| Anode Installation: All Sizes & All Types | Each | | |

Apr. 5. 2012 9:06AM

Atmos

Ac. 4300 P. 3/16

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRF01

| | | | |
|---|------|---------------------------|--|
| Project # & Cost Center: 28445 / 2734 | | Project Name: Main Street | |
| 8. Valve & Line Stopper Fittings: (Includes valve box, welding of TDW) (Fill out valve inf. for new installs) | | | |
| Valve: 2" PE | Each | | |
| Valve: 4" PE | Each | | |
| Valve: 6" PE | Each | | |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | |
| 9. Pavement Excavation & Replacement: all edges saw cut, includes excavation & disposal | | | |
| Replace Base and Pavement (Up to 4") | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | |
| Driveway (6" Concrete) | SF | | |
| Replace Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handicap ramp) | Each | | |
| 10. Miscellaneous: | | | |
| Abandonment of Main/Service | Each | | |
| Existing Service Line Tie-Over | Each | | |
| Existing Meter Set Rebuild (prefab only) | Each | | |
| Existing Meter Set Rebuild (riser/prefab) | Each | | |
| 11. Compensation for "Extra Work": include all taxes, insurance, benefits, over heads & necessary equipment such as welder, backhoe, air compressor, OGI, fusion equipment | | | |
| 3 Man Crew - Welder/Forman, Operator & Laborer | Hour | | |
| 4 Man Crew - Welder/Foreman, Operator & 2 Laborers | Hour | | |
| Over Time 3 Man Crew | Hour | | |
| Over Time 4 Man Crew | Hour | | |
| DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES | | | |
| <p>3-27-12 - Drilled out</p> <p>3-28-12 - Pulled back 509' of 6" PE on Sixth St</p> | | | |
| Number of Team Personnel: | | | |
| Team Foreman: <i>M. King</i> | | Team Welder: | |
| Team Foreman Signature: <i>M. King</i> | | | |
| Atmos Inspector Signature: <i>R. Oost</i> | | | |

Apr. 5. 2012 9:07AM Atmos

Ac. 4500 P. 3/6

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRPu1

Project # & Cost Center: 28445 / 2734

Project Name: Main Street

Team Name & Job#: 71201 - Main St - Bowling Green, KY

DATE: 3-29-12 / 3-30-12

| ITEM | Unit | QTY | COMMENTS |
|--|-------|-----|----------------------------|
| 1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill/Padding, Clean up, Pigging, Jeeping, Testing, Purging | | | |
| 2" PE Main | LF | 367 | |
| 4" PE Main | LF | | |
| 6" PE Main | LF | | |
| 2" Steel Main | LF | | |
| 4" Steel Main | LF | | |
| 2. Service Installation: Similar to above - but includes inserts, curb stops, excess flow valves, valve boxes, main tie-in, prefab meter sets. (Complete Atmos Construction Survey) | | | |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | | |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | |
| 3. Additional Service Footage: used for service footage in excess of 100' and for unit footage for existing service tie-in | | | |
| Additional Service LF - All PE Services > 100' | LF | | |
| 4. Boring: In addition to item #1, includes directional and missile. (Complete Gas Pipe Bore Log) | | | |
| Directional Boring - All Service - Dirt | LF | | Use Bore Log Report |
| Directional Boring - 2" Dirt | LF | 367 | Use Bore Log Report |
| Directional Boring - 4" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 6" Dirt | LF | | Use Bore Log Report |
| Directional Boring - All Service - Rock | LF | | Use Bore Log Report |
| Directional Boring - 2" Rock | LF | | Use Bore Log Report |
| Directional Boring - 4" Rock | LF | | Use Bore Log Report |
| Directional Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Rock | LF | | Use Bore Log Report |
| 5. Extra Depth / Rock for Dirt: includes excavation and disposal | | | |
| Extra Depth - All Sizes - Dirt | Ft/Ft | | Use Extra Depth Report |
| Rock Removal - All Sizes | CY | | Use Rock Excavation Report |
| 6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate unit from main installation/tapping & stopping | | | |
| Main Tie-Ins - 2" or Less | Each | | |
| Main Tie-Ins - 4" | Each | | |
| Main Tie-Ins - 6" + | Each | | |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | |
| 7. Anode Installation: anodes installed to steel pipe | | | |
| Anode Installation: All Sizes & All Types | Each | | |

Apr. 5. 2012 9:07AM Atmos
ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP v1 Ac. 4500 P. 10/16

| | | | |
|---|------|----------------------------------|--|
| Project # & Cost Center: 28445 / 2734 | | Project Name: Main Street | |
| 8. Valve & Line Stopper Fittings (includes valve box, welding of TDW) (Fill out valve inf. for new installs) | | | |
| Valve: 2" PE | Each | | |
| Valve: 4" PE | Each | | |
| Valve: 6" PE | Each | | |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | |
| 9. Pavement Excavation & Replacement (all edges saw cut, includes excavation & disposal) | | | |
| Replace Base and Pavement (Up to 4") | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | |
| Driveway (8" Concrete) | SF | | |
| Replace Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handicap ramp) | Each | | |
| 10. Miscellaneous | | | |
| Abandonment of Main/Service | Each | | |
| Existing Service Line Tie-Over | Each | | |
| Existing Meter Set Rebuild (prefab only) | Each | | |
| Existing Meter Set Rebuild (riser/prefab) | Each | | |
| 11. Compensation for "Extra Work" (includes all taxes, insurance, benefits, overheads & necessary equipment such as welder, backhoe, air compressor, OGI fusion equipment) | | | |
| 3 Man Crew - Welder/Forman, Operator & Laborer | Hour | | |
| 4 Man Crew - Welder/Foreman, Operator & 2 Laborers | Hour | | |
| Over Time 3 Man Crew | Hour | | |
| Over Time 4 Man Crew | Hour | | |

| DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES | |
|--|--|
| 3-29-12 Bored 367' of 2" PE on Payne St. | |
| 3-30-12 Clean up | |

Number of Team Personnel:

Team Foreman: *Mickey Hay* Team Welder:

Team Foreman Signature: *[Signature]*

Atmos Inspector Signature: *[Signature]*

Apr. 5. 2012 9:08AM WCA Atmos ENERGY AUTHORITY DAILY REPORTS: SA11-PR No. 4500 P. 11/16

Project # & Cost Center: 28445 / 2734

Project Name: Main Street

Team Name & Job#: 71201 - Main St - Bowling Green, KY

DATE: 3-30-12

| ITEM | Unit | QTY | COMMENTS |
|---|-------|--------|----------------------------|
| 1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill/Bedding, Clean up, Piggings, Deeping, Testing, Purging | | | |
| 2" PE Main | LF | 30 FT | |
| 4" PE Main | LF | | |
| 6" PE Main | LF | 320 FT | |
| 2" Steel Main | LF | | |
| 4" Steel Main | LF | | |
| 2. Service Installation: Similar to above. (Includes inserts, curb slope, excess flow valves, valve boxes, main tie-in, pre-ab meter sets. (Complete Atmos Construction Survey)) | | | |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | | |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | |
| 3. Additional Service Footage: Used for service footage in excess of 100' and for unit footage for existing service tie-in. | | | |
| Additional Service LF - All PE Services > 100' | LF | | |
| 4. Boring: In addition to item 7, includes directional and missile. (Complete Gas Pipe Bore Log) | | | |
| Directional Boring - All Service - Dirt | LF | | Use Bore Log Report |
| Directional Boring - 2" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 4" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 6" Dirt | LF | | Use Bore Log Report |
| Directional Boring - All Service - Rock | LF | | Use Bore Log Report |
| Directional Boring - 2" Rock | LF | | Use Bore Log Report |
| Directional Boring - 4" Rock | LF | | Use Bore Log Report |
| Directional Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Rock | LF | | Use Bore Log Report |
| 5. Extra Depth / Rock for Ditch: Includes excavation and disposal | | | |
| Extra Depth - All Sizes - Dirt | Ft/Ft | | Use Extra Depth Report |
| Rock Removal - All Sizes | CY | 47 | Use Rock Excavation Report |
| 6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate unit from main installation (tapping & stoping) | | | |
| Main Tie-Ins - 2" or Less | Each | | |
| Main Tie-Ins - 4" | Each | | |
| Main Tie-Ins - 6" + | Each | | |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | |
| 7. Anode Installation: anodes installed to steel pipe | | | |
| Anode Installation: All Sizes & All Types | Each | | |

Apr. 5. 2012 9:09AM TMO Atmos ENERGY AUTHORITY DAILY REPORTS: SA11-PR1 No. 4300 P. 12/16

Project # & Cost Center: 28445 / 2734 Project Name: 71201 Main Street

8. Valve & Line Stopper Fittings includes valve box, welding of TDW (fill out valve int. for new installs)

| | | |
|--|------|--|
| Valve: 2" PE | Each | |
| Valve: 4" PE | Each | |
| Valve: 6" PE | Each | |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | |

9. Pavement Excavation & Replacement all edges saw cut, includes excavation & disposal

| | | |
|--|------|--|
| Replace Base and Pavement (Up to 4") | SF | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | |
| Driveway (6" Concrete) | SF | |
| Replace Curb & Gutter | LF | |
| Sidewalk (4" Form/Expansions) | SF | |
| Curb Cut (Std handicap ramp) | Each | |

10. Miscellaneous

| | | |
|---|------|--|
| Abandonment of Main/Service | Each | |
| Existing Service Line Tie-Over | Each | |
| Existing Meter Set Rebuild (prefab only) | Each | |
| Existing Meter Set Rebuild (riser/prefab) | Each | |

11. Compensation for "Extra Work" includes all taxes, insurance, benefits/overhead, & necessary equipment such as welder, backhoe, air compressor, etc. plus shop equipment

| | | |
|--|------|--|
| 3 Man Crew - Welder/Forman, Operator & Laborer | Hour | |
| 4 Man Crew - Welder/Foreman, Operator & 2 Laborers | Hour | |
| Over Time 3 Man Crew | Hour | |
| Over Time 4 Man Crew | Hour | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

Worked on above st. opening started in road base removing rock - handling spits off!

| | | | |
|-----------|-----------|-------|-------|
| 960555078 | 960555035 | 60.58 | 61.15 |
| 960555027 | 960555052 | 59.38 | 60.13 |
| 960555059 | 960555042 | 61.03 | 62.29 |

Number of Team Personnel:

Team Foreman: [Signature] Team Welder:

Team Foreman Signature: [Signature]

Atmos Inspector Signature: [Signature]

Apr. 5. 2012 9:04AM Atmos

Ac. 4500 P. 13/16

Rock Excavation Report

Project Number: 71201 Date: 3-30-12

Name of Project: Maric St

Note: for 4" pipe & smaller, width = 1.5 feet
for 6" and 8" pipe, width = 2.0 feet
for 10" and 12" pipe, width = 3.0 feet

To calculate cubic yards removed
Multiply: ((average depth in feet) x (length in feet) x (width in feet)) divide by 27

Example: {2.5 feet deep x 200 feet in length x 3 feet in width} / 27 = 55.56 cubic yards

Segment 1
Location: 150 Maric St
{ 30 X 2 X 2 } / 27 = 44 cubic yards

Segment 2
Location: _____
{ _____ X _____ X _____ } / 27 = _____ cubic yards

Segment 3
Location: _____
{ _____ X _____ X _____ } / 27 = _____ cubic yards

Segment 4
Location: _____
{ _____ X _____ X _____ } / 27 = _____ cubic yards

Segment 5
Location: _____
{ _____ X _____ X _____ } / 27 = _____ cubic yards

Contractor Signature: [Signature] Date: 3-2-12

Inspector Signature: [Signature] Date: _____

Note: All "Rock Excavation Reports" must be signed by project inspector and attached to the weekly invoice for payment.

2012 Apr. 3. 2012 9:10AM Atmos

270-393-1775

03:48:30 p.m. Ac. 4500-201 P. 14/16 4/4

BLUEGRASS MATERIALS COMPANY, LLC
 1700 PATRICK WAY UNIT B
 BOWLING GREEN, KY 42104-4150

TEAM CONSTRUCTION LLC
 434 ATLAS DR
 NASHVILLE, TN, 37211-3308

INVOICE

| | |
|---------------|------------|
| Date | 03/28/2012 |
| Invoice No. | 942336585 |
| Reference No. | |

RETAIL MATERIAL TO MAILED COPY

Terms: Net 30th prox
 Discount Amount: 0.00
 Payment Due On: 04/30/2012
 Job No.: 13461526
 Legal Address: 71201
 Customer Job No.:
 Account Number: 0003158033



Remit To:
 BLUEGRASS MATERIALS COMPANY, LLC
 PO Box 905306
 Charlotte, NC 28290-5306

For All Inquiries Call: 270-393-1700

| PO Number | DATE SHIPPED | DELIVERY NUMBER | RES. # | Delivery Address | PRODUCT CODE | PRODUCT DESCRIPTION | CITY | Zip Code | DELIVERED | | NET UNIT PRICE | | PRICED | | MATERIAL AMOUNT | FREIGHT | | | | | | |
|---------------|--------------|-----------------|---------|--------------------|--------------|---------------------|-------|----------|-----------|-------|----------------|-------|----------|----------|-----------------|---------|------|-------|--------|-----|----------|-------|
| | | | | | | | | | QTY | UOM | BY | UOM | UNITS | AMOUNT | | | | | | | | |
| 71231 | | | | CLAY & MAIN | | BOWLING GREEN | | 42101 | | | | | | | | | | | | | | |
| 03/28/2012 | 3052689782 | 36055027 | 1036892 | ASTM #57 LIMESTONE | | | 24.23 | TON | 14.50 | 1 | TON | 24.23 | 290.74 | 60.54 | | | | | | | | |
| 03/28/2012 | 3052689784 | 36055035 | 1036892 | ASTM #57 LIMESTONE | | | 24.46 | TON | 14.50 | 1 | TON | 24.46 | 293.52 | 61.15 | | | | | | | | |
| 03/28/2012 | 3052689810 | 36055042 | 1036892 | ASTM #57 LIMESTONE | | | 24.91 | TON | 14.50 | 1 | TON | 24.91 | 298.92 | 62.23 | | | | | | | | |
| 03/28/2012 | 3052689923 | 36055052 | 1036892 | ASTM #57 LIMESTONE | | | 24.05 | TON | 14.50 | 1 | TON | 24.05 | 288.60 | 60.12 | | | | | | | | |
| 03/28/2012 | 3052689941 | 36055059 | 1235659 | LIME SAND | | | 23.81 | TON | 12.00 | 1 | TON | 23.81 | 226.39 | 59.59 | | | | | | | | |
| 03/28/2012 | 3052689984 | 36055078 | 1235659 | LIME SAND | | | 24.42 | TON | 12.00 | 1 | TON | 24.42 | 231.99 | 61.09 | | | | | | | | |
| PO subtotal : | | | | | | | | | 0.00 | Yards | 145.90 | Tons | 1,630.18 | Material | 364.77 | Freight | 0.00 | Other | 119.69 | Tax | 2,114.64 | Total |

| | | | | | | | | | | | |
|-------|------|------|--------|---------------|--------|-------|------|-----------------|--------|---------------|----------|
| Yards | 0.00 | Tons | 145.90 | Freight Total | 364.77 | Other | 0.00 | Sales Tax Total | 119.69 | Invoice Total | 2,114.64 |
|-------|------|------|--------|---------------|--------|-------|------|-----------------|--------|---------------|----------|

This invoice is provided based on information provided by the customer. Buyer's preliminary quantity requested. Credit Application (Form, Seller Standard Terms and Conditions, Seller's Certificate and Seller's Order Confirmation (including initial one of acceptance), as fully set forth in this invoice. (Appendix 1) Buyer agrees that unless otherwise noted herein, all quantities and items were delivered as indicated and Buyer expressly agrees to pay in accordance with the Agreement.

Apr. 5. 2012 9:00AM

ULTRALITE 960555052
 Weighed At: Bowling Green South Quarry
 2195 Barren River Road
 Bowling Green, KY 42101 Location: 9605
 Order: 40864763 Dispatch: 0.00 Date: 03/28/2012
 Ship To: 3168033-TEAM CONSTRUCTION LLC
 CLAY & MAIN
 CLAY & MAIN
 BOWLING GREEN, KY 42101 *Pass Thru*
 Instruct:

Job #: PO: 71201
 Product: 103662-ASTM #57 LIMESTONE
 Carrier: 770878-REDBARN
 Vehicle: 2160281-K57-16,REDBARN FARMS
 Tractor / Trailer 1 / Trailer 2: - / -
 Qty: 24.01 ton --- DRIVER ON AT TARE & GROSS ---
 Weighmaster: Gross: 75,220 37.01 34.12
 Deputy Weighmaster: Tare: 27,120 13.58 12.30
 Bin Good: Net: 48,100 24.05 21.82
 Scale: 1 * Predetermined Tare
 In: Today Loads: 4
 Out: 9:51 am Today Qty: 97.95 ton
 FREIGHTER 0.00
 BLUEGRASS MATERIALS COMPANY
 STANDARD TERMS AND CONDITIONS APPLY.
 Freight 2.50 60.13

Signature of Receiving Agent Driver:
 METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2000 IS TONS, ROUNDED TO 2 DECIMALS
 SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

ULTRALITE 96055504
 Weighed At: Bowling Green South Quarry
 2195 Barren River Road
 Bowling Green, KY 42101 Location:
 Order: 40864763 Dispatch: 0.00 Date: 03/28
 Ship To: 3168033-TEAM CONSTRUCTION LLC
 CLAY & MAIN
 CLAY & MAIN
 BOWLING GREEN, KY 42101 *Pass Thru*
 Instruct:

Job #: PO: 71201
 Product: 103662-ASTM #57 LIMESTONE
 Carrier: 770878-REDBARN
 Vehicle: 2160281-K57-16,REDBARN FARMS
 Tractor / Trailer 1 / Trailer 2: - / -
 Qty: 24.01 ton --- DRIVER ON AT TARE & GROSS ---
 Weighmaster: Gross: 76,040 38.47 3
 Deputy Weighmaster: Tare: 27,120 13.58 1
 Bin Good: Net: 48,920 24.91 2
 Scale: 1 * Predetermined Tare
 In: Today Loads:
 Out: 9:18 am Today Qty: 73.96
 FREIGHTER
 BLUEGRASS MATERIALS COMPANY
 STANDARD TERMS AND CONDITIONS APPLY.
 Freight 2.50 0

Signature of Receiving Agent Dr:
 METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2000 IS TONS, ROUNDED TO 2 DECIMALS
 SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

ULTRALITE 960555059
 Weighed At: Bowling Green South Quarry
 2195 Barren River Road
 Bowling Green, KY 42101 Location: 9605
 Order: 40864763 Dispatch: 0.00 Date: 03/28/2012
 Ship To: 3168033-TEAM CONSTRUCTION LLC
 CLAY & MAIN
 CLAY & MAIN
 BOWLING GREEN, KY 42101 *Pass Thru*
 Instruct:

Job #: PO: 71201
 Product: 120850-LIME SAND
 Carrier: 770878-REDBARN
 Vehicle: 2160281-K57-16,REDBARN FARMS
 Tractor / Trailer 1 / Trailer 2: - / -
 Qty: 28.83 ton --- DRIVER ON AT TARE & GROSS ---
 Weighmaster: Gross: 74,780 37.39 39.92
 Deputy Weighmaster: Tare: 37,120 13.58 12.30
 Bin Good: Net: 47,660 23.83 21.62
 Scale: 1 * Predetermined Tare
 In: Today Loads: 1
 Out: 10:17 am Today Qty: 28.83 ton
 FREIGHTER 0.00
 BLUEGRASS MATERIALS COMPANY
 STANDARD TERMS AND CONDITIONS APPLY.
 Freight 2.50 59.68

Signature of Receiving Agent Driver:
 METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2000 IS TONS, ROUNDED TO 2 DECIMALS
 SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

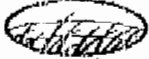
ULTRALITE 96055503
 Weighed At: Bowling Green South Quarry
 2195 Barren River Road
 Bowling Green, KY 42101 Location:
 Order: 40864763 Dispatch: 0.00 Date: 03/28
 Ship To: 3168033-TEAM CONSTRUCTION LLC
 CLAY & MAIN
 CLAY & MAIN
 BOWLING GREEN, KY 42101 *Pass Thru*
 Instruct:

Job #: PO: 71201
 Product: 103662-ASTM #57 LIMESTONE
 Carrier: 770878-REDBARN
 Vehicle: 2160281-K57-16,REDBARN FARMS
 Tractor / Trailer 1 / Trailer 2: - / -
 Qty: 24.46 ton --- DRIVER ON AT TARE & GROSS ---
 Weighmaster: Gross: 76,040 38.02 3
 Deputy Weighmaster: Tare: 27,120 13.58 1
 Bin Good: Net: 48,920 24.91 2
 Scale: 1 * Predetermined Tare
 In: Today Loads:
 Out: 8:51 am Today Qty: 48.6
 FREIGHTER
 BLUEGRASS MATERIALS COMPANY
 STANDARD TERMS AND CONDITIONS APPLY.
 Freight 2.50 0

Signature of Receiving Agent Dr:
 METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2000 IS TONS, ROUNDED TO 2 DECIMALS
 SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

Apr. 5. 2012 9:10AM Atmos

Ac. 4300 P. 16/16


BLUEGRASS
 MATERIALS COMPANY
 Weighed At: Bowling Green South Quarry
 2195 Barren River Road
 Bowling Green, KY 42101 Location: 8605
 Order: 40864783 Dispatch: 0.00 Date: 03/28/2012
 Ship To: 3168033-TEAM CONSTRUCTION LLC
 CLAY & MAIN
 CLAY & MAIN
 BOWLING GREEN, KY 42101

960555078

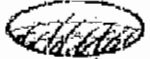
Instruct:

Pass Thru

Job #: PO: 71201
 Product: 1295669 - LIME SAND
 Carrier: 770878 - REDBARN
 Vehicle: 2150281 - K57-16, RED BARN FARMS
 Tractor / Trailer 1 / Trailer 2: - / -

| Qty: | 24.42 ton | --- DRIVER ON AT TARE & GROSS --- | | |
|----------------------|-----------|-----------------------------------|-------|-----------|
| Weightmaster: | | lb | ton | tn |
| BLUEGRASS MATERIALS | Gross: | 75,960 | 37.98 | 34.45 |
| Deputy Weightmaster: | Tare: | 27,120 | 13.56 | 12.80 |
| Ern Goad | Net: | 48,840 | 24.42 | 22.15 |
| Scale: | 1 | * Predetermined Tare | | |
| In: | | Today Loads: | | 2 |
| Out: | 11:49 am | Today Qty: | | 48.25 ton |
| | | FEES/OTHER | | 0.00 |
| | | Freight | 2.50 | 61.05 |

Signature of Receiving Agent Driver:
 METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
 SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION


BLUEGRASS
 MATERIALS COMPANY
 Weighed At: Bowling Green South Quarry
 2195 Barren River Road
 Bowling Green, KY 42101 Location: 8
 Order: 40864783 Dispatch: 0.00 Date: 03/28/12
 Ship To: 3168033-TEAM CONSTRUCTION LLC
 CLAY & MAIN
 CLAY & MAIN
 BOWLING GREEN, KY 42101

960555027

Instruct:

Pass Thru

Job #: PO: 71201
 Product: 1036892 - ASTM #67 LIMESTONE
 Carrier: 770878 - REDBARN
 Vehicle: 2150281 - K57-16, RED BARN FARMS
 Tractor / Trailer 1 / Trailer 2: - / -

| Qty: | 24.23 ton | --- DRIVER ON AT TARE & GROSS --- | | |
|----------------------|-----------|-----------------------------------|-------|-------|
| Weightmaster: | | lb | ton | tn |
| BLUEGRASS MATERIALS | Gross: | 75,960 | 37.79 | 34 |
| Deputy Weightmaster: | Tare: | 27,120 | 13.56 | 12 |
| Ern Goad | Net: | 48,840 | 24.23 | 21 |
| Scale: | 1 | * Predetermined Tare | | |
| In: | 8:10 am | Today Loads: | | |
| Out: | 8:25 am | Today Qty: | | 24.23 |
| | | FEES/OTHER | | 0 |
| | | Freight | 2.50 | 60 |

Signature of Receiving Agent DR:
 METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
 SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

Oct. 17, 2012 2:53PM Atmos Energy

Ac. 2188 P. 2



Accenture LLP
161 N. Clark St.
Chicago, IL 60601
USA
Tel: 312-693-0161

10/16/2012

INVOICE 1000514192

Atmos Energy Corp.
Three Lincoln Center, Suite 1800, 5430 LBJ
Freeway
DALLAS, TX 75240
USA

Customer ID: 10015396

Enclosed is the statement for professional fees and expenses associated with Accenture's involvement with the Customer Service Systems Project.

| | Tax Rate | | |
|---|----------|-----|--------------|
| Atmos Energy CSS Project Milestone Payment #5 - Product Test Cycle 1 and 2 Complete | 0% | USD | 4,484,734.00 |

Total Amount

USD 4,484,734.00

Please remit EFT payments to:
Accenture LLP
JP Morgan Chase Bank N.A.
Account Number: 5311314
ABA Number: 071000013

Please remit by payment due date: 11/05/2012

Material Delivered:
Testing of 3rd party Canned Software
Federal Tax Identification Number: 720542904

Invoice Reference: 1000514192
Amount: US Dollar 4,484,734.00

Please remit checks to:
Accenture LLP
P.O. Box 70629
Chicago, IL 60673-0629
Qualifier: Invoice 1000514192

Oct. 17. 2012 2:15PM Atmos Energy

Ac. 2188 P. 3



Accenture
140 Fountain Parkway, Suite 400
St. Petersburg, FL 33716

October 16, 2012

Atmos Energy Corporation
Mr. Craig White
5430 LBJ Freeway, Suite 400
Dallas, Texas 75240

Dear Mr. White,

Enclosed is the statement for professional fees and expenses associated with Accenture's involvement with the Customer Service Systems Project.

This statement includes the Milestone Payment #5 for Product Test Cycle 1 and 2 Complete. This amount is invoiced based on the payment schedule agreed in the final agreement signed December 10, 2010 and amendment 2 (two) to customer services system project signed September 27, 2012. If any aspect of this statement requires additional clarification, please contact me at (813) 220-9436.

Very truly yours,

Anthony E. Ross

cc: Richard Mitschke

Oct. 17, 2012 2:53PM Atmos Energy

Ac. 2188 P. 4

Accenture
140 Esplanade Parkway, Suite 400
St. Petersburg, FL 33716

October 16, 2012

Accenture Invoice #: 1000514192
CPA (contract) Number 44352

Atmos Energy Corporation
Mr. Craig White
5430 LBJ Freeway, Suite 400
Dallas, Texas 75240

Enclosed is the statement for professional fees and expenses associated with Accenture's involvement with the Customer Service Systems Project.

| | |
|---|-----------------------|
| Atmos Energy CSS Project Milestone Payment #5 - Product Test Cycle 1 and 2 Complete | |
| Total Invoice | \$4,484,734.00 |

Please remit payment no later than 20 days after receipt of the invoice

| |
|---|
| <p>** PLEASE RETURN WITH REMITTANCE **</p> <p>Bank Name: JP Morgan Chase Bank N.A.</p> <p>Routing Number: 071000013</p> <p>Account Number: 5311314</p> |
|---|

Dec. 13. 2012 8:30AM Atmos Energy

Ac. 2362 P. 2



Accenture
180 Fountain Parkway, Suite 400
St. Petersburg, FL 33716

December 12, 2012

Atmos Energy Corporation
Mr. Craig White
5430 LBJ Freeway, Suite 400
Dallas, Texas 75240

Dear Mr. White,

Enclosed is the statement for professional fees and expenses associated with Accenture's involvement with the Customer Service Systems Project.

This statement includes the Milestone Payment #6 for Product Test Cycle 3 and 4 Complete. This amount is invoiced based on the payment schedule agreed in the final agreement signed December 10, 2010 and amendment 2 (two) to customer services system project signed September 27, 2012. If any aspect of this statement requires additional clarification, please contact me at (813) 220-9436.

Very truly yours,

Anthony E. Ross

cc: Richard Mitschke

Dec. 13. 2012 8:30AM Atmos Energy

No. 2562 P. 3

Accenture
140 Fountain Parkway, Suite 400
St. Petersburg, FL 33716

December 12, 2012

Accenture Invoice #: 1000528928
CPA (contract) Number 44552

Atmos Energy Corporation
Mr. Craig White
5430 LBJ Freeway, Suite 400
Dallas, Texas 75240

Enclosed is the statement for professional fees and expenses associated with Accenture's involvement with the Customer Service Systems Project.

| | |
|---|---------------------|
| Atmos Energy CSS Project Milestone Payment #6 - Product Test Cycle 3 and 4 Complete | |
| Total Invoice | \$972,827.00 |

Please remit payment no later than 15 days after receipt of the invoice

| |
|--|
| <p align="center"> ** PLEASE RETURN WITH REMITTANCE ** Bank Name: JP Morgan Chase Bank N.A. Routing Number: 071000013 Account Number: 5311314 </p> |
|--|

Dec. 13. 2012 8:30AM Atmos Energy

Ac. 2382 P. 4



Accenture LLP
161 N. Clark St.
Chicago, IL 60601
USA
Tel: 312-693-0261

12/12/2012

INVOICE 1000528928

Atmos Energy Corp.
Three Lincoln Center, Suite 1800, 5430 LBJ
Freeway
DALLAS, TX 75240
USA

Customer ID: 10015396

Enclosed is the statement for professional fees and expenses associated with Accenture's involvement with the Customer Service Systems Project.

| | Tax Rate | | |
|---|----------|-----|------------|
| Atmos Energy CSS Project Milestone Payment #6 - Product Test Cycle 3 and 4 Complete | 0% | USD | 972,827.00 |

| | | |
|--------------|-----|------------|
| Total Amount | USD | 972,827.00 |
|--------------|-----|------------|

Please remit EFT payments to:
Accenture LLP
JP Morgan Chase Bank N.A.
Account Number: 5311314
ABA Number: 071000013

Please remit by payment due date: 12/27/2012

Invoice Reference: 1000528928
Amount: US Dollar 972,827.00

Federal Tax Identification Number: 720542904

Please remit checks to:
Accenture LLP
P.O. Box 70629
Chicago, IL 60673-0629
Qualifier: Invoice 1000528928

Aug. 31. 2012 6:09AM Atmos Energy

Ac. 1390 P. 2



Accenture
140 Fountain Parkway, Suite 400
St. Petersburg, FL 33716

August 30, 2012

Atmos Energy Corporation
Mr. Richard Mitschke
5430 LBJ Freeway, Suite 400
Dallas, Texas 75240

Dear Mr. Mitschke,

Enclosed is the statement for professional fees and expenses associated with Accenture's involvement with the Customer Service Systems Project.

This statement includes the Payment for "Payment and Dunning Support". This amount is invoiced based on the change order signed August 23, 2012. If any aspect of this statement requires additional clarification, please contact me at (813) 220-9436.

Very truly yours,

Anthony B. Ross

Aug. 31. 2012 6:09AM Atmos Energy

Ac. 1990 P. 3

Accenture
146 Fountain Parkway, Suite 400
St. Petersburg, FL 33716

August 30, 2012

Accenture Invoice #: 1000502328
CPA (contract) Number 44552

Atmos Energy Corporation
Mr. Richard Mitachke
5430 LBJ Freeway, Suite 400
Dallas, Texas 75240

Enclosed is the statement for professional fees and expenses associated with Accenture's involvement with the Customer Service Systems Project.

| | |
|---|--------------|
| Atmos CSS Project - Payment and Dunning Support | |
| Total Invoice | \$175,000.00 |

Please remit payment no later than 20 days after receipt of the invoice

| |
|---|
| <p>** PLEASE RETURN WITH REMITTANCE **</p> <p>Bank Name: JP Morgan Chase Bank N.A. Routing Number: 071000013 Account Number: 5311314</p> |
|---|

Aug. 31. 2012 6:10AM Atmos Energy

Ac. 1990 P. 4



Accenture LLP
161 N. Clark St.
Chicago, IL 60601
USA
Tel: 312-693-0161

08/30/2012

INVOICE 1000502328

Atmos Energy Corp.
Three Lincoln Center, Suite 1800, 5430 LBJ
Freeway
DALLAS, TX 75240
USA

Customer ID: 10015396

Enclosed is the statement for professional fees and expenses associated with Accenture's involvement with the Customer Service Systems Project.

| | | | |
|---|----------------|-----|------------|
| Atmos CSS Project - Payment and Dunning Support | Tax Rate 0% | USD | 175,000.00 |
|---|----------------|-----|------------|

Total Amount

| | | |
|--|-----|------------|
| | USD | 175,000.00 |
|--|-----|------------|

Please remit EFT payments to:
Accenture LLP
JP Morgan Chase Bank N.A.
Account Number: 5311314
ABA Number: 071000013

Please remit by payment due date: 09/19/2012

Material Delivered:
Configuration of 3rd Party Canned Software
Federal Tax Identification Number: 720542904

Invoice Reference: 1000502328
Amount: US Dollar 175,000.00

Please remit Electronic Payment with above invoice information to:

Accenture LLP
JPMorgan Chase Bank, N.A.
Account Number: 5311314
ABA Number: 071000013
Qualifier: Invoice 1000502328

Sep. 27. 2012 12:43PM Atmos Energy Corporation

Ac. 1419 P. 2



Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 9/28/2012 | 087971 |

BILL TO

Atmos Energy Corp.
 Attn: James Bates
 P.O. Box 650205
 Dallas, TX 75265-0205

SHIP TO

| DUE DATE | REP | SHIP DATE | P.O. NUMBER | PROJECT | |
|---|-----------|---|-------------|-------------------|--------------|
| 10/27/2012 | MB | 9/28/2012 | Signed SOW | Project #1154-007 | |
| QUANTITY | ITEM CODE | DESCRIPTION | | PRICE EACH | AMOUNT |
| 684 | N/E Hours | Professional Services - IVR Rewrite Build Phase Billing period: 08/26/2012 - 09/29/2012 Representatives: Bryan Zell, Corey Junge, Erick Hakala, Gary Rustad, Greg Worm, Jason Harris, Kelley Gliva, Paul Seifert, Sarah Reitsma, Tess Thompson and Theresa Francis <i>FY12 Invoices Please Route to Tim Banta for Coding And 1st Approval</i> | | 150.00 | 102,600.00 |
| A 2% per month late payment charge will be applied if payment in full is not received within 30 days. | | | | Total | \$102,600.00 |

Digital DataVoice Corp.
 1210 Northland Drive Suite 160
 Mendota Heights, MN 55120

Questions? Please email
 accounting@ddvc.com or call
 (651) 452-0300

Nov. 5. 2012 10:24AM Atmos Energy Corporation

Vol. 1499 P. 2

Digital DataVoice Corporation
 1210 Northland Drive, Suite 160
 Mendota Heights, MN 55120



651.452.0300 | Voice Attendant
 651.452.5470 | Fax

| | | | | | | | | | | | | | | | |
|---|---------|---|--|-----------|--------|------|------------|---------|--|--|--|--|--|--|--|
| <table border="1"> <tr> <td>Bill To</td> </tr> <tr> <td>Atmos Energy Corp. Attn: James Bates P.O. Box 650205 Dallas, TX 75265-0205</td> </tr> </table> | Bill To | Atmos Energy Corp. Attn: James Bates P.O. Box 650205 Dallas, TX 75265-0205 | <table border="1"> <tr> <td>Invoice #</td> <td>088057</td> <td>Date</td> <td>10/30/2012</td> </tr> <tr> <td colspan="4">Ship To</td> </tr> <tr> <td colspan="4" style="height: 40px;"></td> </tr> </table> | Invoice # | 088057 | Date | 10/30/2012 | Ship To | | | | | | | |
| Bill To | | | | | | | | | | | | | | | |
| Atmos Energy Corp. Attn: James Bates P.O. Box 650205 Dallas, TX 75265-0205 | | | | | | | | | | | | | | | |
| Invoice # | 088057 | Date | 10/30/2012 | | | | | | | | | | | | |
| Ship To | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

| Due Date | Rep | Ship Date | P.O. No. | Project |
|---|---|------------|-------------------------|-------------------|
| 11/29/2012 | MB | 10/30/2012 | Signed SOW | Project #1154-007 |
| Item | Description | Qty | Rate | Amount |
| N/E Hours | Professional Services - IVR Rewrite Build Phase Billing period: 09/30/2012 - 10/27/2012 Representatives: Bryan Zell, Gary Rustad, Jason Harms, Judy Kawan, Kelley Gliva, Mark Carle, Michael Griffith, Tess Thompson and Theresa Francis <i>Please Route to James Bates for Coding # 121 Approval</i> | 451 | 150.00 | 67,650.00 |
| A 2% per month late payment charge will be applied if payment in full is not received within 30 days. | | | Sales Tax (0.0%) | \$0.00 |
| Questions? Please email accounting@ddvc.com or call (651) 452-0300 | | | Total | \$67,650.00 |



Nov. 5. 2012 10:24AM Atmos Energy Corporation

Ac. 1499 P. 3



Client Billing Report

Name: Kelley Oliva

Client: Atmos Energy

Week End Date: 10/6/2012

| | Project Name | Project Number | SUN 9/30 | MON 10/1 | TUE 10/2 | WED 10/3 | THU 10/4 | FRI 10/5 | SAT 10/6 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | | | | 3 | 3 |

| | |
|--|--|
| C O M M E N T S | Changes to CFG18 stored proc; added pegs and descriptions. |
|--|--|

| | | |
|--------------------|---|---|
| TOTAL HOURS | 3 | 3 |
|--------------------|---|---|

Nov. 5. 2012 10:24AM Atmos Energy Corporation

Ac. 1499 P. 4



Client Billing Report

Name: Jason Harne

Client: Atmos Energy

Week End Date: 10/6/2012

| | Project Name | Project Number | SUN 9/30 | MON 10/1 | TUE 10/2 | WED 10/3 | THU 10/4 | FRI 10/5 | SAT 10/6 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 4 | 2 | 2 | | | | 8 |

| | |
|--------------------------------------|---------------------------|
| C O M M E N T S | Outbound testing support. |
|--------------------------------------|---------------------------|

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|--|--|--|--|---|
| TOTAL HOURS | | | 4 | 2 | 2 | | | | | 8 |
|--------------------|--|--|---|---|---|--|--|--|--|---|

Nov. 5. 2012 10:24AM Atmos Energy Corporation

Ac. 1499 P. 3



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 10/6/2012

| | Project Name | Project Number | SUN 9/30 | MON 10/1 | TUE 10/2 | WED 10/3 | THU 10/4 | FRI 10/5 | SAT 10/6 | Total Hours |
|----------------------|------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Bulk Phase | 1154007 | | 9 | 10 | 10 | 10 | 0 | 2 | 49 |

| | |
|--|--|
| C O M M E N T S | I made updates to the IVR application to correct reported defects and deployed the changes. I reviewed application logs for supporting user testing. |
|--|--|

| | | | | | | | | | |
|--------------------|--|--|---|----|----|----|---|---|----|
| TOTAL HOURS | | | 9 | 10 | 10 | 10 | 0 | 2 | 49 |
|--------------------|--|--|---|----|----|----|---|---|----|

Nov. 5. 2012 10:24AM Atmos Energy Corporation

No. 1499 P. 6



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 10/6/2012

| | Project Name | Project Number | SUN 9/30 | MON 10/1 | TUE 10/2 | WED 10/3 | THU 10/4 | FRI 10/5 | SAT 10/6 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 3 | 3 | 3 | 3 | 3 | 7 | 22 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---------------------------------------|
| C O M M E N T S | Stress test setup and troubleshooting |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|---|---|----|
| TOTAL HOURS | | | 3 | 3 | 3 | 3 | 3 | 3 | 7 | 22 |
|--------------------|--|--|---|---|---|---|---|---|---|----|

Nov. 5, 2012 10:24AM Atmos Energy Corporation

No. 1499 P. 7



Client Billing Report

Name: Judy Kattau

Client: Atmos Energy

Week End Date: 10/8/2012

| | Project Name | Project Number | SUN 9/30 | MON 10/1 | TUE 10/2 | WED 10/3 | THU 10/4 | FRI 10/5 | SAT 10/6 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | | | | | | 1 |

| | |
|--------------------------------------|------------------------------|
| C O M M E N T S | Record messages for testing. |
|--------------------------------------|------------------------------|

| | | |
|--------------------|---|---|
| TOTAL HOURS | 1 | 1 |
|--------------------|---|---|

Nov. 5. 2012 10:24AM Atmos Energy Corporation

Ac. 1499 P. 3



Client Billing Report

Name: Mark Carle

Client: Atmos Energy

Week End Date: 10/8/2012

| | Project Name | Project Number | SUN 9/30 | MON 10/1 | TUE 10/2 | WED 10/3 | THU 10/4 | FRI 10/5 | SAT 10/6 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 4 | 5 | 6 | 6 | 4 | 1 | 25 |

| | |
|--------------------------------------|--|
| C O M M E N T S | 1154-007 Atmos Energy IVR Rewrite Build Phase: |
| | <ul style="list-style-type: none"> - Mark Carle continued to work through Defect Management with the DDV and ATMOS Teams. - Mark Carle also attended conference calls for multiple Stress Tests throughout the week. |

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|---|----|
| TOTAL HOURS | | | 4 | 5 | 6 | 6 | 4 | 1 | 25 |
|--------------------|--|--|---|---|---|---|---|---|----|

Nov. 5. 2012 10:25AM Atmos Energy Corporation

Ac. 1499 P. 9



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 10/6/2012

| | Project Name | Project Number | SUN 9/30 | MON 10/1 | TUE 10/2 | WED 10/3 | THU 10/4 | FRI 10/5 | SAT 10/6 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 3 | 2 | 6.5 | 12.5 | 5 | | 28 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | Rewrite project - status meetings/dev and testing support/code updates/design changes/documentation updates. |
| | Ticket #1245272 - WAC01N10 issue after reboot. |

| | | | | | | | | | |
|--------------------|--|--|---|---|-----|------|---|--|----|
| TOTAL HOURS | | | 3 | 2 | 6.5 | 12.5 | 5 | | 28 |
|--------------------|--|--|---|---|-----|------|---|--|----|

Nov. 5. 2012 10:25AM Atmos Energy Corporation

No. 1499 P. 10



Client Billing Report

Name: Tess Thompson

Client: Atmos Energy

Week End Date: 10/6/2012

| | Project Name | Project Number | SUN 9/30 | MON 10/1 | TUE 10/2 | WED 10/3 | THU 10/4 | FRI 10/5 | SAT 10/6 | Total Hours |
|----------------------------|------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rowdia Build Phase | 1154007 | | 2 | 1 | 1 | 4 | 4 | 4 | 18 |
| | | | | | | | | | | |

| | |
|--------------------------------------|------------------------|
| C O M M E N T S | Project Management |
| | - UAT - Stress Test |

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|---|----|
| TOTAL HOURS | | | 2 | 1 | 1 | 4 | 4 | 4 | 18 |
|--------------------|--|--|---|---|---|---|---|---|----|

Nov. 5. 2012 10:25AM Atmos Energy Corporation

Ac. 499 P. 11



Client Billing Report

Name: Michael Griffith

Client: Atmos Energy

Week End Date: 10/8/2012

| | Project Name | Project Number | SUN 9/30 | MON 10/1 | TUE 10/2 | WED 10/3 | THU 10/4 | FRI 10/5 | SAI 10/6 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | 1 | | | | 1 |

| | |
|--------------------------------------|--|
| C O M M E N T S | Pair programming/debugging session with Bryan Zell for CPU max problem with ClientController Servlet |
|--------------------------------------|--|

| | | |
|--------------------|---|---|
| TOTAL HOURS | 1 | 1 |
|--------------------|---|---|

Nov. 5. 2012 10:25AM Atmos Energy Corporation

Ac. 1499 P. 12



Client Billing Report

Name: Kelley Gliva

Client: Atmos Energy

Week End Date: 10/13/2012

| | Project Name | Project Number | SUN 10/7 | MON 10/8 | TUE 10/9 | WED 10/10 | THU 10/11 | FRI 10/12 | SAT 10/13 | Total Hours |
|----------------------------|------------------------|----------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|----------------|
| Client Billable Time | IVR Rowdle Build Phase | 1154007 | | | | | 4 | 4 | | 8 |

| | |
|--------------------------------------|--|
| C O M M E N T S | Web Admin bug fixes: --Defect 248 (regarding contents of a DDL on the FTS_TYPE web admin page). DDL is table driven; I updated table contents. --Defect 283 (clicking Cancel on CREDIT_CARD_TYPE edit page returns user to main menu). Made change locally; will need to deploy. |
|--------------------------------------|--|

| | | | | | | | | | | |
|--------------------|--|--|--|--|--|--|---|---|--|---|
| TOTAL HOURS | | | | | | | 4 | 4 | | 8 |
|--------------------|--|--|--|--|--|--|---|---|--|---|

Nov. 5. 2012 10:25AM Atmos Energy Corporation

Ac. 1499 P. 13



Client Billing Report

Name: Jason Harms

Client: Atmos Energy

Week End Date: 10/13/2012

| | Project Name | Project Number | SUN 10/7 | MON 10/8 | TUE 10/9 | WED 10/10 | THU 10/11 | FRI 10/12 | SAT 10/13 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|-----------|-----------|-----------|-----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 4 | 4 | 2 | 2 | | 14 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--------------------------|
| C O M M E N T S | Outbound testing support |
| | |

| | | | | | | | | |
|--------------------|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | 2 | 4 | 4 | 2 | 2 | | 14 |
|--------------------|--|---|---|---|---|---|--|----|

Nov. 5. 2012 10:25AM Atmos Energy Corporation

Ac. 1499 P. 14



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 10/13/2012

| | Project Name | Project Number | SUN 10/7 | MON 10/8 | TUE 10/9 | WED 10/10 | THU 10/11 | FRI 10/12 | SAT 10/13 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|-----------|-----------|-----------|-----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 8 | 4 | 11 | 7 | 6 | | 38 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---|
| C O M M E N T S | I made application changes to correct defects as identified in the user acceptance testing. |
| | |

| | | | | | | | | | |
|--------------------|--|--|---|---|----|---|---|--|----|
| TOTAL HOURS | | | 8 | 4 | 11 | 7 | 6 | | 38 |
|--------------------|--|--|---|---|----|---|---|--|----|

Nov. 5. 2012 10:25AM Atmos Energy Corporation

Ac. 1499 P. 15



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 10/13/2012

| | Project Name | Project Number | SUN 10/7 | MON 10/8 | TUE 10/9 | WED 10/10 | THU 10/11 | FRI 10/12 | SAT 10/13 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|-----------|-----------|-----------|-----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 4 | 3 | 3 | 3 | | | 13 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | Troubleshooting CTI errors on more than one call |
| | |

| | | | | | | | | | | |
|--------------------|--|---|---|---|---|--|--|--|--|----|
| TOTAL HOURS | | 4 | 3 | 3 | 3 | | | | | 13 |
|--------------------|--|---|---|---|---|--|--|--|--|----|

Nov. 5. 2012 10:26AM Atmos Energy Corporation

Ac. 499 P. 16



Client Billing Report

Name: Mark Carle

Client: Atmos Energy

Week End Date: 10/13/2012

| | Project Name | Project Number | SUN 10/7 | MON 10/8 | TUE 10/9 | WED 10/10 | THU 10/11 | FRI 10/12 | SAT 10/13 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 4 | 3 | 3 | 3 | 4 | | 17 |

| | |
|--------------------------------------|--|
| C O M M E N T S | 1154-007 Atmos Energy IVR Rewrite Build Phase: - Mark Carle continued to work through Defect Management with the DDV and ATMOS Teams. |
|--------------------------------------|--|

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | | 4 | 3 | 3 | 3 | 4 | | 17 |
|--------------------|--|--|---|---|---|---|---|--|----|

Nov. 5. 2012 10:26AM Atmos Energy Corporation

Ac. 499 P. 17



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 10/13/2012

| | Project Name | Project Number | SUN 10/7 | MON 10/8 | TUE 10/9 | WED 10/10 | THU 10/11 | FRI 10/12 | SAT 10/13 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|-----------|-----------|-----------|-----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 13 | 4 | 4 | 2 | | | 23 |

| | |
|--------------------------------------|--|
| C O M M E N T S | Rewrite project - status meetings/dev and testing support/code updates/design changes/documentation updates. |
|--------------------------------------|--|

| | | | | | | | | | | |
|--------------------|--|--|----|---|---|---|--|--|--|----|
| TOTAL HOURS | | | 13 | 4 | 4 | 2 | | | | 23 |
|--------------------|--|--|----|---|---|---|--|--|--|----|

Nov. 5. 2012 10:26AM Atmos Energy Corporation

Ac. 499 P. 18



Client Billing Report

Name: Tess Thompson

Client: Atmos Energy

Week End Date: 10/13/2012

| | Project Name | Project Number | SUN 10/7 | MON 10/8 | TUE 10/9 | WED 10/10 | THU 10/11 | FRI 10/12 | SAT 10/13 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|-----------|-----------|-----------|-----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | | | 3 | 1 | 1 | | 5 |

| | |
|--------------------------------------|--|
| C O M M E N T S | Project Management - Defect Management - Usability Test - problem resolution |
|--------------------------------------|--|

| | | | | | | | | | | |
|-------------|--|--|--|--|--|---|---|---|--|---|
| TOTAL HOURS | | | | | | 3 | 1 | 1 | | 5 |
|-------------|--|--|--|--|--|---|---|---|--|---|

Acv. 5. 2012 10:26AM Atmos Energy Corporation

Ac. 499 P. 19



Client Billing Report

Name: Kolley Gilva

Client: Atmos Energy

Week End Date: 10/20/2012

| | Project Name | Project Number | SUN 10/14 | MON 10/15 | TUE 10/16 | WED 10/17 | THU 10/18 | FRI 10/19 | SAT 10/20 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 1 | | 1 | | | 3 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---|
| C O M M E N T S | Added new pag 2440 to logger and reporting databases and insert script. |
| | |

| | | | | | | | | | | |
|--------------------|--|---|---|--|---|--|--|--|--|----------|
| TOTAL HOURS | | 1 | 1 | | 1 | | | | | 3 |
|--------------------|--|---|---|--|---|--|--|--|--|----------|

Nov. 5. 2012 10:26AM Atmos Energy Corporation

Ac. 1499 P. 20



Client Billing Report

Name: Jason Hants

Client: Atmos Energy

Week End Date: 10/20/2012

| | Project Name | Project Number | SUN 10/14 | MON 10/15 | TUE 10/16 | WED 10/17 | THU 10/18 | FRI 10/19 | SAT 10/20 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 4 | 4 | 4 | | | | 12 |

| | |
|--------------------------------------|--|
| C O M M E N T S | Outbound testing support and bug fixes |
|--------------------------------------|--|

| | | | | | | | | | | |
|--------------------|---|---|---|--|--|--|--|--|--|----|
| TOTAL HOURS | 4 | 4 | 4 | | | | | | | 12 |
|--------------------|---|---|---|--|--|--|--|--|--|----|

Nov. 5. 2012 10:26AM Atmos Energy Corporation

Ac. 1499 P. 21



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 10/20/2012

| | Project Name | Project Number | SUN 10/14 | MON 10/15 | TUE 10/16 | WED 10/17 | THU 10/18 | FRI 10/19 | SAT 10/20 | Total Hours |
|----------------------------|------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| Client Billable Time | WR Rewrite Build Phase | 1154007 | | 8 | 9 | 7 | 8 | 6 | | 38 |

| | |
|--------------------------------------|--|
| C O M M E N T S | I made updates to the payment locations section of the call flow and the navigation menus. |
|--------------------------------------|--|

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 8 | 9 | 7 | 8 | 6 | | | 38 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

Nov. 5. 2012 10:26AM Atmos Energy Corporation

Ac. 499 P. 22



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 10/20/2012

| | Project Name | Project Number | SUN 10/14 | MON 10/15 | TUE 10/16 | WED 10/17 | THU 10/18 | FRI 10/19 | SAT 10/20 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 2 | 2 | | | | 6 |

| | |
|--------------------------------------|-----------------------------|
| C O M M E N T S | Cached VXML Troubleshooting |
| | Ticket #1245309. |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|--|--|--|--|---|
| TOTAL HOURS | | | 2 | 2 | 2 | | | | | 6 |
|--------------------|--|--|---|---|---|--|--|--|--|---|

Nov. 5. 2012 10:27AM Atmos Energy Corporation

No. 1499 P. 23



Client Billing Report

Name: Mark Carle

Client: Atmos Energy

Week End Date: 10/20/2012

| | Project Name | Project Number | SUN 10/14 | MON 10/15 | TUE 10/16 | WED 10/17 | THU 10/18 | FRI 10/19 | SAT 10/20 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 5 | 3 | 3 | 3 | 2 | | 16 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | 1154-007 Atmos Energy IVR Rewrite Build Phase: |
| | - Mark Carle continued to work through Defect Management with the DDV and ATMOS Teams. |

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | | 5 | 3 | 3 | 3 | 2 | | 16 |
|--------------------|--|--|---|---|---|---|---|--|----|

Nov. 5. 2012 10:27AM Atmos Energy Corporation

No. 1499 P. 24



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 10/20/2012

| | Project Name | Project Number | SUN 10/14 | MON 10/15 | TUE 10/16 | WED 10/17 | THU 10/18 | FRI 10/19 | SAT 10/20 | Total Hours |
|----------------------|-------------------------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 1 | 2 | 2 | 4 | | 10 |

| | |
|--------------------------------------|--|
| C O M M E N T S | Rewrite project - status meetings/dev and testing support/code updates/design changes/documentation updates. |
|--------------------------------------|--|

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | | 1 | 1 | 2 | 2 | 4 | | 10 |
|--------------------|--|--|---|---|---|---|---|--|----|

Nov. 5. 2012 10:27AM Atmos Energy Corporation

Ac. 1499 P. 25



Client Billing Report

Name: Tase Thompson

Client: Atmos Energy

Week End Date: 10/20/2012

| | Project Name | Project Number | SUN 10/14 | MON 10/15 | TUE 10/16 | WED 10/17 | THU 10/18 | FRI 10/19 | SAT 10/20 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1156007 | | 1 | | | | 1 | | 2 |

| | |
|--------------------------------------|--|
| C O M M E N T S | 10/15 Meeting on next steps for Stress Test Meeting on Outbound Status Report and Budget Review |
|--------------------------------------|--|

| | | | | | | | | | | |
|--------------------|--|--|--|---|--|--|--|---|--|---|
| TOTAL HOURS | | | | 1 | | | | 1 | | 2 |
|--------------------|--|--|--|---|--|--|--|---|--|---|

Nov. 5. 2012 10:27AM Atmos Energy Corporation

Ac. 1499 P. 26



Client Billing Report

Name: Kelley Gilva

Client: Atmos Energy

Week End Date: 10/27/2012

| | Project Name | Project Number | SUN 10/21 | MON 10/22 | TUE 10/23 | WED 10/24 | THU 10/25 | FRI 10/26 | SAT 10/27 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | | 1 | | 1 | | | 2 |

| | |
|--------------------------------------|---|
| C O M M E N T S | Added/updated peg information for reporting purposes. |
|--------------------------------------|---|

| | | | |
|--------------------|---|---|---|
| TOTAL HOURS | 1 | 1 | 2 |
|--------------------|---|---|---|

Nov. 5. 2012 10:27AM Atmos Energy Corporation

Ac. 1499 P. 27



Client Billing Report

Name: Jason Harris

Client: Atmos Energy

Week End Date: 10/27/2012

| | Project Name | Project Number | SUN 10/21 | MON 10/22 | TUE 10/23 | WED 10/24 | THU 10/25 | FRI 10/26 | SAT 10/27 | Total Hours |
|----------------------------|-------------------------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1151007 | | 2 | 2 | 2 | 4 | 2 | | 12 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--------------------------|
| C O M M E N T S | Outbound testing support |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 2 | 2 | 2 | 4 | 2 | | | 12 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

Nov. 5. 2012 10:27AM Atmos Energy Corporation

No. 1499 P. 28



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 10/27/2012

| | Project Name | Project Number | SUN 10/21 | MON 10/22 | TUE 10/23 | WED 10/24 | THU 10/25 | FRI 10/26 | SAT 10/27 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 6 | 7 | 7 | 8 | 8 | | 36 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | I made updates to the payments section of the application to correct issues identified in user acceptance testing. |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 6 | 7 | 7 | 8 | 8 | | | 36 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

Nov. 5. 2012 10:27AM Atmos Energy Corporation

No. 1499 P. 29



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 10/27/2012

| | Project Name | Project Number | SUN 10/21 | MON 10/22 | TUE 10/23 | WED 10/24 | THU 10/25 | FRI 10/26 | SAT 10/27 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 2 | 2 | | | | 8 |

| | |
|--------------------------------------|-----------------------------|
| C O M M E N T S | Cached VXML Troubleshooting |
|--------------------------------------|-----------------------------|

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|--|--|--|--|---|
| TOTAL HOURS | | | 2 | 2 | 2 | | | | | 8 |
|--------------------|--|--|---|---|---|--|--|--|--|---|

Nov. 5. 2012 10:27AM Atmos Energy Corporation

Ac. 1499 P. 30



Client Billing Report

Name: Mark Carle

Client: Atmos Energy

Week End Date: 10/27/2012

| | Project Name | Project Number | SUN 10/21 | MON 10/22 | TUE 10/23 | WED 10/24 | THU 10/25 | FRI 10/26 | SAT 10/27 | Total Hours |
|---------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| Client Billing Time | IVR Rewrite Build Phase | 1154007 | | 4 | 4 | 4 | 4 | 4 | | 20 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | 1154-007 Atmos Energy IVR Rewrite Build Phase: |
| | - Mark Carle continued to work through Defect Management with the DDV and ATMOS Teams. |

| | | | | | | | | |
|--------------------|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | 4 | 4 | 4 | 4 | 4 | | 20 |
|--------------------|--|---|---|---|---|---|--|----|

Nov. 5. 2012 10:28AM Atmos Energy Corporation

Ac. 1499 P. 31



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 10/27/2012

| | Project Name | Project Number | SUN 10/21 | MON 10/22 | TUE 10/23 | WED 10/24 | THU 10/25 | FRI 10/26 | SAT 10/27 | Total Hours |
|----------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 2 | 1 | 3 | 4 | | 11 |

| | |
|--------------------------------------|--|
| C O M M E N T S | Rewrite project - status meetings/dev and testing support/code updates/design changes. |
|--------------------------------------|--|

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | | 1 | 2 | 1 | 3 | 4 | | 11 |
|--------------------|--|--|---|---|---|---|---|--|----|

Nov. 5. 2012 10:29AM Atmos Energy Corporation

Ac. 1499 P. 32



Client Billing Report

Name: Tess Thompson

Client: Atmos Energy

Week End Date: 10/27/2012

| | Project Name | Project Number | SUN 10/21 | MON 10/22 | TUE 10/23 | WED 10/24 | THU 10/25 | FRI 10/26 | SAT 10/27 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | 1 | 1 | | 1 | 3 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | Project Management |
| | - Budget Planning - UAT - Stand alone stress test planning |

| | | | | | | | | | | |
|-------------|--|--|--|--|--|---|---|--|---|---|
| TOTAL HOURS | | | | | | 1 | 1 | | 1 | 3 |
|-------------|--|--|--|--|--|---|---|--|---|---|

Nov. 5. 2012 10:28AM Atmos Energy Corporation

Ac. 1499 P. 33



Client Billing Report

Name: Michael Griffith

Client: Atmos Energy

Week End Date: 10/27/2012

| | Project Name | Project Number | SUN 10/21 | MON 10/22 | TUE 10/23 | WED 10/24 | THU 10/25 | FRI 10/26 | SAT 10/27 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | 1 | | | | 1 |

| | |
|--------------------------------------|---------------------------------|
| C O M M E N T S | Help Bryan Zell Java/JSP issues |
|--------------------------------------|---------------------------------|

| | | |
|--------------------|---|---|
| TOTAL HOURS | 1 | 1 |
|--------------------|---|---|

Jan. 3. 2013 8:55AM Atmos Energy Corporation

Ac. 1304 P. 2



Invoice

| DATE | INVOICE # |
|----------|-----------|
| 1/2/2013 | 088227 |

BILL TO

Atmos Energy Corporation
 Attn: James Estes
 5430 Lyndon B. Johnson Freeway
 Dallas, TX 75240

SHIP TO

| DUE DATE | | REP | SHIP DATE | P.O. NUMBER | PROJECT |
|--|--------------|---|-----------|--------------|-------------|
| 2/1/2013 | | MB | 1/2/2013 | Signed SOW | Sales |
| QUANTITY | ITEM CODE | DESCRIPTION | | PRICE EACH | AMOUNT |
| 1 | Voice Talent | IQS Stress Test #70033 - 30 Day Clone Test | | 65,508.00 | 65,508.00 |
| <p><i>Please Route to Trial Orders for Coding # 121 Approval</i></p> | | | | | |
| A 2% per month late payment charge will be applied if payment in full is not received within 30 days. | | | | Total | \$65,508.00 |

Digital DataVoice Corp.
 1210 Northland Drive Suite 160
 Mendota Heights, MN 55120

Questions? Please email
 accounting@ddvc.com or call
 (651) 452-0300

Aug. 3. 2012 9:26AM Atmos Energy Corporation

Vol. 1260 P. 2

Digital DataVoice Corporation
 1210 Northland Drive, Suite 160
 Mendota Heights, MN 55120

651.452.0300 | Voice Attendant
 651.452.5470 | Fax



| |
|---|
| Bill To |
| Atmos Energy Corp. Attn: James Bates P.O. Box 650205 Dallas, TX 75265-0205 |

| | | | |
|------------------|--------|-------------|-----------|
| Invoice # | 087878 | Date | 7/31/2012 |
| Ship To | | | |
| | | | |

| Due Date | Rep | Ship Date | P.O. No. | Project |
|---|--|-----------|-------------------------|-------------------|
| 8/30/2012 | MB | 7/31/2012 | Signed SOW | Project #1154-007 |
| Item | Description | Qty | Rate | Amount |
| N/E Hours | Professional Services - IVR Rewrite Build Phase Billing period: 07/01/2012 - 07/28/2012 Representatives: Bryan Zell, Corey Junge, Gary Rustad, Jason Harms, Kelley Gilva, Mindy Machgan, Paul Scifert, Tess Thompson & Theresa Francis | 418 | 150.00 | 62,700.00 |
| <i>Please Route To James Bates for Coding & IS Approval</i> | | | | |
| A 2% per month late payment charge will be applied if payment in full is not received within 30 days. | | | Sales Tax (0.0%) | \$0.00 |
| Questions? Please email accounting@ddvc.com or call (651) 452-0300 | | | Total | \$62,700.00 |



Aug. 3. 2012 9:26AM Atmos Energy Corporation

Vol. 260 P. 3



Client Billing Report

Name: Kelley Gliva

Client: Atmos Energy

Week End Date: 7/7/2012

| | Project Name | Project Number | SUN 7/1 | MON 7/2 | TUE 7/3 | WED 7/4 | THU 7/5 | FRI 7/6 | SAT 7/7 | Total Hours |
|-----------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|---------|-------------|
| Client Available Time | IVR Rewrite Build Phase | 1154007 | | 0 | 5 | | 1 | 10 | | 24 |
| | | | | | | | | | | |

| | |
|----------|---------------------------------|
| COMMENTS | Testing Web Admin and Reporting |
| | |

| | | | | | | | | |
|--------------------|--|---|---|--|---|----|--|----|
| TOTAL HOURS | | 0 | 5 | | 1 | 10 | | 24 |
|--------------------|--|---|---|--|---|----|--|----|

Aug. 3. 2012 9:26AM Atmos Energy Corporation

Ac. 1260 P. 4



Client Billing Report

Name: Jason Harms

Client: Atmos Energy

Week End Date: 7/7/2012

| | Project Name | Project Number | SUN 7/1 | MON 7/2 | TUE 7/3 | WED 7/4 | THU 7/5 | FRI 7/6 | SAT 7/7 | Total Hours |
|----------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 7 | 7 | | | | | 14 |

| | | | | | | | | | | |
|--------------------------------------|--|--|--|--|--|--|--|--|--|--|
| C O M M E N T S | System Testing Support Outbound Integration Testing | | | | | | | | | |
|--------------------------------------|--|--|--|--|--|--|--|--|--|--|

| | | | | | | | | | | |
|-------------|--|--|---|---|--|--|--|--|--|----|
| TOTAL HOURS | | | 7 | 7 | | | | | | 14 |
|-------------|--|--|---|---|--|--|--|--|--|----|

Aug. 3, 2012 9:26AM Atmos Energy Corporation

Ac. 1260 P. 5



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 7/7/2012

| | Project Name | Project Number | SUN 7/1 | MON 7/2 | TUE 7/3 | WED 7/4 | THU 7/5 | FRI 7/6 | SAT 7/7 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | | 6 | 6 | | 12 |
| | | | | | | | | | | |

| | |
|----------|--|
| COMMENTS | I made updates to the transfer logic and made test calls. I made calls for selecting multiple accounts in the caller id section with text to speech for the addresses. |
|----------|--|

| | | | | | | | | | | |
|--------------------|--|--|--|--|--|--|---|---|--|----|
| TOTAL HOURS | | | | | | | 6 | 6 | | 12 |
|--------------------|--|--|--|--|--|--|---|---|--|----|

Aug. 3. 2012 9:26AM Atmos Energy Corporation

Ac. 1260 P. 6



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 7/7/2012

| | Project Name | Project Number | SUN 7/1 | MON 7/2 | TUE 7/3 | WED 7/4 | THU 7/5 | FRI 7/6 | SAT 7/7 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 2 | | 2 | 2 | | 7 |
| | | | | | | | | | | |

| | | | | | | | | | | |
|--------------------------------------|---|--|--|--|--|--|--|--|--|--|
| C O M M E N T S | Meetings Documentation for production conversion | | | | | | | | | |
| | | | | | | | | | | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|--|---|---|--|--|---|
| TOTAL HOURS | | | 1 | 2 | | 2 | 2 | | | 7 |
|--------------------|--|--|---|---|--|---|---|--|--|---|

Aug. 3. 2012 9:26AM Atmos Energy Corporation

Ac. 1260 P. 7



Client Billing Report

Name: Mindy Machgan

Client: Atmos Energy

Week End Date: 7/7/2012

| | Project Name | Project Number | SUN 7/1 | MON 7/2 | TUE 7/3 | WED 7/4 | THU 7/5 | FRI 7/6 | SAT 7/7 | Total Hours |
|----------------------|--|----------------|---------|---------|---------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | 2 | | | | | | | 2 |
| | | | | | | | | | | |
| COMMENTS | Loading Test Cases - Testing preparation | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL HOURS | | | 2 | | | | | | | 2 |

AUG. 3. 2012 9:26AM Atmos Energy Corporation

Ac. 1260 P. 8



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 7/7/2012

| | Project Name | Project Number | SUN 7/1 | MON 7/2 | TUE 7/3 | WED 7/4 | THU 7/5 | FRI 7/6 | SAT 7/7 | Total Hours |
|----------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 1 | | 1 | 1 | | 5 |

| | |
|----------|---|
| COMMENTS | Rewrite project - status meetings/documentation updates/dev support |
|----------|---|

| | | | | | | | | | |
|--------------------|--|--|---|---|--|---|---|--|---|
| TOTAL HOURS | | | 2 | 1 | | 1 | 1 | | 5 |
|--------------------|--|--|---|---|--|---|---|--|---|

AUG. 3. 2012 9:27AM Atmos Energy Corporation

Ac. 1260 P. 9



Client Billing Report

Name: **Tess Halverson**

Client: **Atmos Energy**

Week End Date: **7/7/2012**

| | Project Name | Project Number | SUN 7/1 | MON 7/2 | TUE 7/3 | WED 7/4 | THU 7/5 | FRI 7/6 | SAT 7/7 | Total Hours |
|----------------------------|-------------------------|----------------|------------|------------|------------|------------|------------|---------|------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 4 | | 2 | 1 | | 9 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---|
| C O M M E N T S | Project Management |
| | <ul style="list-style-type: none"> - Testing (Execute Test Cases and conduct Testing Meetings) - Daily Scrum - Status Report - Resource Planning for Production Build and Stress Test |

| | | | | | | | | | | |
|--------------------|--|--|---|---|--|---|---|--|--|---|
| TOTAL HOURS | | | 2 | 4 | | 2 | 1 | | | 9 |
|--------------------|--|--|---|---|--|---|---|--|--|---|

AUG 3, 2012 9:27AM Atmos Energy Corporation

Ac. 1260 P. 10



Client Billing Report

Name: Corey Junge

Client: Atmos Energy

Week End Date: 7/7/2012

| | Project Name | Project Number | SUN 7/1 | MON 7/2 | TUE 7/3 | WED 7/4 | THU 7/5 | FRI 7/6 | SAT 7/7 | Total Hours |
|----------------------|-------------------------|----------------|---------|---------|---------|---------|---------|---------|---------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 1 | | 1 | 1 | | 4 |
| | | | | | | | | | | |

| | |
|----------|---|
| COMMENTS | set up remote access, got database connectivity to assist with troubleshooting for testing. |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|--|---|---|--|--|---|
| TOTAL HOURS | | | 1 | 1 | | 1 | 1 | | | 4 |
|--------------------|--|--|---|---|--|---|---|--|--|---|

Aug. 9. 2012 9:27AM Atmos Energy Corporation

No. 1260 P. 11



Client Billing Report

Name: Kelley Gliva

Client: Atmos Energy

Week End Date: 7/14/2012

| | Project Name | Project Number | SUN 7/8 | MON 7/9 | TUE 7/10 | WED 7/11 | THU 7/12 | FRI 7/13 | SAT 7/14 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 8 | 8 | 8 | | 4 | 8 | 36 |
| | | | | | | | | | | |

| | | | | | | | | | | |
|--------------------------------------|---------------------------|--|--|--|--|--|--|--|--|--|
| C O M M E N T S | Testing/debugging reports | | | | | | | | | |
| | | | | | | | | | | |

| | | | | | | | | | |
|-------------|--|--|---|---|---|--|---|---|----|
| TOTAL HOURS | | | 8 | 8 | 8 | | 4 | 8 | 36 |
|-------------|--|--|---|---|---|--|---|---|----|

AUG 9, 2012 9:27AM Atmos Energy Corporation

Vol. 1260 P. 12



Client Billing Report

Name: Jason Harms

Client: Atmos Energy

Week End Date: 7/14/2012

| | Project Name | Project Number | SUN 7/8 | MON 7/9 | TUE 7/10 | WED 7/11 | THU 7/12 | FRI 7/13 | SAT 7/14 | Total Hours |
|---------------------|-------------------------|----------------|---------|---------|----------|----------|----------|----------|----------|-------------|
| Client Billing Time | IVR Rewrite Build Phase | 1154007 | | 4 | 4 | 4 | 4 | | | 16 |
| | | | | | | | | | | |

| | |
|----------|--|
| COMMENTS | System Testing Support Outbound Integration Testing |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|--|--|--|----|
| TOTAL HOURS | | | 4 | 4 | 4 | 4 | | | | 16 |
|--------------------|--|--|---|---|---|---|--|--|--|----|

Aug. 3. 2012 9:27AM Atmos Energy Corporation

Ac. 1260 P. 13



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 7/14/2012

| | Project Name | Project Number | SUN 7/8 | MON 7/9 | TUE 7/10 | WED 7/11 | THU 7/12 | FRI 7/13 | SAT 7/14 | Total Hours |
|----------------------|-------------------------|----------------|------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 4 | 4 | 0 | 8 | 5 | | 29 |

| | |
|--------------------------------------|---|
| C O M M E N T S | I made updates to the callid and transfer routines to assist testers with their test cases and bug tracking. I tested T08 payments with web services at Atmos Energy and tested the selection of multiple accounts from a list. |
|--------------------------------------|---|

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | | 4 | 4 | 0 | 0 | 5 | | 29 |
|--------------------|--|--|---|---|---|---|---|--|----|

Aug. 3. 2012 9:27AM Atmos Energy Corporation

No. 1260 P. 14



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 7/14/2012

| | Project Name | Project Number | SUN 7/8 | MON 7/9 | TUE 7/10 | WED 7/11 | THU 7/12 | FRI 7/13 | SAT 7/14 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 2 | 1 | | 1 | | 6 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---------------------------------------|
| C O M M E N T S | Meetings, production cutover planning |
| | |

| | | | | | | | | | | |
|--------------------|--|---|---|---|--|---|--|--|--|---|
| TOTAL HOURS | | 2 | 2 | 1 | | 1 | | | | 6 |
|--------------------|--|---|---|---|--|---|--|--|--|---|

Aug. 3. 2012 9:27AM Atmos Energy Corporation

Ac. 1260 P. 15



Client Billing Report

Name: Paul Seifert

Client: Atmos Energy

Week End Date: 7/14/2012

| | Project Name | Project Number | SUN 7/8 | MON 7/9 | TUE 7/10 | WED 7/11 | THU 7/12 | FRI 7/13 | SAT 7/14 | Total Hours |
|----------------------------|------------------------|----------------|------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | WR Rewrite Build Phase | 1154007 | | | 1 | | | | | 1 |
| | | | | | | | | | | |

| | | | | | | | | | | |
|--------------------------------------|-------------------------------------|--|--|--|--|--|--|--|--|--|
| C O M M E N T S | Meetings on new Ganesys Environment | | | | | | | | | |
| | | | | | | | | | | |

| | | | | | | | | | | |
|--------------------|--|--|--|--|--|--|--|--|--|---|
| TOTAL HOURS | | | | | | | | | | 1 |
|--------------------|--|--|--|--|--|--|--|--|--|---|

Aug. 3. 2012 9:27AM Atmos Energy Corporation

Ac. 1260 P. 16



Client Billing Report

Name: Mindy Meaghan

Client: Atmos Energy

Week End Date: 7/14/2012

| | Project Name | Project Number | SUN 7/8 | MON 7/9 | TUE 7/10 | WED 7/11 | THU 7/12 | FRI 7/13 | SAT 7/14 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1184007 | | | | 2 | 1 | | | 3 |
| | | | | | | | | | | |

| | | | | | | | | | | |
|--------------------------------------|------------------|--|--|--|--|--|--|--|--|--|
| C O M M E N T S | Inbound testing. | | | | | | | | | |
| | | | | | | | | | | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|--|--|--|--|--|---|
| TOTAL HOURS | | | 2 | 1 | | | | | | 3 |
|--------------------|--|--|---|---|--|--|--|--|--|---|

Aug. 3. 2012 9:28AM Atmos Energy Corporation

Ac. 1260 P. 17



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 7/14/2012

| | Project Name | Project Number | SUN 7/8 | MON 7/9 | TUE 7/10 | WED 7/11 | THU 7/12 | FRI 7/13 | SAT 7/14 | Total Hours |
|----------------------------|-------------------------|----------------|------------|------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 1 | 2 | 1 | 1 | | 5 |

| | |
|--------------------------------------|---|
| C O M M E N T S | Rewrite project - status meetings/documentation updates/dev support |
|--------------------------------------|---|

| | | | | | | | | | | |
|-------------|--|--|--|---|---|---|---|--|--|---|
| TOTAL HOURS | | | | 1 | 2 | 1 | 1 | | | 5 |
|-------------|--|--|--|---|---|---|---|--|--|---|

Aug. 3. 2012 9:28AM Atmos Energy Corporation

Ac. 260 P. 18



Client Billing Report

Name: ~~Tees~~ Halvorson

Client: Atmos Energy

Week End Date: 7/14/2012

| | Project Name | Project Number | SUN 7/8 | MON 7/9 | TUE 7/10 | WED 7/11 | THU 7/12 | FRI 7/13 | SAT 7/14 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 2 | 1 | 3 | 0.5 | 0.5 | | 7 |
| | | | | | | | | | | |

| | | | | | | | | | | |
|--------------------------------------|--|--|--|--|--|--|--|--|--|--|
| C O M M E N T S | Project Management & Testing Stress Test Planning | | | | | | | | | |
| | | | | | | | | | | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|-----|-----|--|--|---|
| TOTAL HOURS | | | 2 | 1 | 3 | 0.5 | 0.5 | | | 7 |
|--------------------|--|--|---|---|---|-----|-----|--|--|---|

AUG. 3. 2012 9:28AM Atmos Energy Corporation

No. 1260 P. 19



Client Billing Report

Name: Corey Jungo

Client: Atmos Energy

Week End Date: 7/14/2012

| | Project Name | Project Number | SUN 7/8 | MON 7/9 | TUE 7/10 | WED 7/11 | THU 7/12 | FRI 7/13 | SAT 7/14 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 1 | | | | | 2 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | Assisted troubleshooting issues relating to testing. |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|--|--|--|--|--|---|
| TOTAL HOURS | | | 1 | 1 | | | | | | 2 |
|--------------------|--|--|---|---|--|--|--|--|--|---|

Aug. 3. 2012 9:28AM Atmos Energy Corporation

Ac. 1260 P. 20



Client Billing Report

Name: Kelley Oliva

Client: Atmos Energy

Week End Date: 7/21/2012

| | Project Name | Project Number | SUN 7/15 | MON 7/16 | TUE 7/17 | WED 7/18 | THU 7/19 | FRI 7/20 | SAT 7/21 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 7 | 9 | 8 | 8 | 7 | | 39 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | Testing and debugging web admin and reports; created new web admin pages for transfer pags (customer needs ability to update CTI_DESC in PEG table). Tested IVR InboundMain, EA DocReq, AcctBal areas. |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 7 | 9 | 8 | 8 | 7 | | | 39 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

Aug. 3. 2012 9:28AM Atmos Energy Corporation

Ac. 260 P. 21



Client Billing Report

Name: Jason Harms

Client: Atmos Energy

Week End Date: 7/21/2012

| Project Name | Project Number | SUN 7/16 | MON 7/16 | TUE 7/17 | WED 7/18 | THU 7/19 | FRI 7/20 | SAT 7/21 | Total Hours |
|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| IVR Rewrite Build Phase | 1154007 | | 5 | 5 | 6 | 5 | 4 | | 24 |

| | |
|--|---|
| C O M M E N T S | Outbound integration testing Webservice testing support. |
|--|---|

| | | | | | | | | | |
|--------------------|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | 5 | 5 | 6 | 5 | 4 | | | 24 |
|--------------------|--|---|---|---|---|---|--|--|----|

AUG. 3. 2012 9:28AM Atmos Energy Corporation

Ac. 260 P. 22



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 7/21/2012

| | Project Name | Project Number | SUN 7/15 | MON 7/16 | TUE 7/17 | WED 7/18 | THU 7/19 | FRI 7/20 | SAT 7/21 | Total Hours |
|----------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 5 | 5 | 6 | 8 | 8 | | 32 |

| | |
|--|---|
| C O M M E N T S | <p>I tested payment sections in DEV for one time and recurring payments. I switched environment URLs to QA and updated the database configuration for the web service. I made a correction to the app data logging at various points in the call flow. I reviewed logs for hookflash transfer and CTI transfer steps.</p> |
|--|---|

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 5 | 5 | 6 | 8 | 8 | | | 32 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

Aug. 3. 2012 9:28AM Atmos Energy Corporation

Ac. 1260 P. 23



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 7/21/2012

| | Project Name | Project Number | SUN 7/15 | MON 7/16 | TUE 7/17 | WED 7/18 | THU 7/19 | FRI 7/20 | SAT 7/21 | Total Hours |
|----------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 1 | 1 | 1 | 1 | | 5 |

| | |
|--------------------------------------|--|
| C O M M E N T S | Conference calls and coordination for production setup |
|--------------------------------------|--|

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|---|
| TOTAL HOURS | | | 1 | 1 | 1 | 1 | 1 | | | 5 |
|--------------------|--|--|---|---|---|---|---|--|--|---|

AUG. 3. 2012 9:28AM Atmos Energy Corporation

Ac. 1260 P. 24



Client Billing Report

Name: Mindy Machgan

Client: Atmos Energy

Week End Date: 7/21/2012

| | Project Name | Project Number | SUN 7/15 | MON 7/16 | TUE 7/17 | WED 7/18 | THU 7/19 | FRI 7/20 | SAT 7/21 | Total Hours |
|----------------------------|------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Revamp Build Phase | 1164007 | | | 1 | | | | | 1 |

| | |
|--------------------------------------|------------------|
| C O M M E N T S | Inbound testing. |
|--------------------------------------|------------------|

| | | |
|--------------------|---|---|
| TOTAL HOURS | 1 | 1 |
|--------------------|---|---|

AUG 3, 2012 9:28AM Atmos Energy Corporation

Ac: 1260 P: 25



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 7/21/2012

| | Project Name | Project Number | SUN 7/15 | MON 7/16 | TUE 7/17 | WED 7/18 | THU 7/19 | FRI 7/20 | SAT 7/21 | Total Hours |
|----------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 1 | 1.5 | | 1.5 | | 6 |

| | |
|---------|--|
| COMMENT | Rewrite project - status meetings/documentation updates/dev support. |
|---------|--|

| | | | | | | | | | | |
|--------------------|--|--|---|---|-----|--|-----|--|--|---|
| TOTAL HOURS | | | 2 | 1 | 1.5 | | 1.5 | | | 6 |
|--------------------|--|--|---|---|-----|--|-----|--|--|---|

AUG. 3. 2012 9:29AM Atmos Energy Corporation

Ac. 1260 P. 26



Client Billing Report

Name: Teas Thompson

Client: Atmos Energy

Week End Date: 7/21/2012

| | Project Name | Project Number | SUN 7/15 | MON 7/16 | TUE 7/17 | WED 7/18 | THU 7/19 | FRI 7/20 | SAT 7/21 | Total Hours |
|----------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 1 | 1 | 1 | 1 | | 5 |

| | |
|--------------------------------------|-------------------------------------|
| C O M M E N T S | Project Management - System Testing |
|--------------------------------------|-------------------------------------|

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|---|
| TOTAL HOURS | | | 1 | 1 | 1 | 1 | 1 | | | 5 |
|--------------------|--|--|---|---|---|---|---|--|--|---|

Aug. 3. 2012 9:23AM Atmos Energy Corporation

Ac. 1260 P. 27



Client Billing Report

Name: Corey Jungo

Client: Atmos Energy

Week End Date: 7/21/2012

| | Project Name | Project Number | SUN 7/15 | MON 7/16 | TUE 7/17 | WED 7/18 | THU 7/19 | FRI 7/20 | SAT 7/21 | Total Hours |
|----------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 5 | 5 | 3 | 3 | 5 | | 21 |

| | |
|--------------------------------------|---------|
| C O M M E N T S | testing |
|--------------------------------------|---------|

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 5 | 5 | 3 | 3 | 5 | | | 21 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

AUG. 3. 2012 9:29AM Atmos Energy Corporation

Ac. 1260 P. 28



Client Billing Report

Name: Kelley Gilva

Client: Atmos Energy

Week End Date: 7/29/2012

| | Project Name | Project Number | SUN 7/22 | MON 7/23 | TUE 7/24 | WED 7/25 | THU 7/26 | FRI 7/27 | SAT 7/28 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | | 10 | | | 10 |
| | | | | | | | | | | |

| | |
|----------|--|
| COMMENTS | Testing and debugging in Payments area and re-testing in MainID Caller area. |
| | |

| | | |
|--------------------|----|----|
| TOTAL HOURS | 10 | 10 |
|--------------------|----|----|

Aug. 3. 2012 9:23AM Atmos Energy Corporation

Ac. 1260 P. 29



Client Billing Report

Name: Jason Hama

Client: Atmos Energy

Week End Date: 7/28/2012

| | Project Name | Project Number | SUN 7/22 | MON 7/23 | TUE 7/24 | WED 7/25 | THU 7/26 | FRI 7/27 | SAT 7/28 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 5 | 5 | 5 | 5 | 4 | | 24 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---|
| C O M M E N T S | Outbound Integration testing Webservice testing support. |
| | |

| | | | | | | | | | | |
|--------------------|--|---|---|---|---|---|--|--|--|----|
| TOTAL HOURS | | 5 | 5 | 5 | 5 | 4 | | | | 24 |
|--------------------|--|---|---|---|---|---|--|--|--|----|

Aug. 3. 2012 9:29AM Atmos Energy Corporation

Ac. 1260 P. 30



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 7/28/2012

| | Project Name | Project Number | SUN 7/22 | MON 7/23 | TUE 7/24 | WED 7/25 | THU 7/26 | FRI 7/27 | SAT 7/28 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 8 | 8 | 9 | 7 | | | 32 |

| | |
|--------------------------------------|---|
| C O M M E N T S | I made updates to document request, caller validation before transfer and payment routines for one-time and recurring payments. |
|--------------------------------------|---|

| | | | | | | | | | | |
|--------------------|---|---|---|---|--|--|--|--|--|----|
| TOTAL HOURS | 8 | 8 | 9 | 7 | | | | | | 32 |
|--------------------|---|---|---|---|--|--|--|--|--|----|

AUG. 3. 2012 9:29AM Atmos Energy Corporation

Ac. 1260 P. 31



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 7/28/2012

| | Project Name | Project Number | SUN 7/22 | MON 7/23 | TUE 7/24 | WED 7/25 | THU 7/26 | FRI 7/27 | SAT 7/28 | Total Hours |
|----------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 1 | 1 | 1 | 1 | | 5 |

| | |
|----------|-------------------------|
| COMMENTS | Meetings and prod setup |
|----------|-------------------------|

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|---|
| TOTAL HOURS | | | 1 | 1 | 1 | 1 | 1 | | | 5 |
|--------------------|--|--|---|---|---|---|---|--|--|---|

Aug. 3. 2012 9:23AM Atmos Energy Corporation

Ac. 1260 P. 32



Client Billing Report

Name: Tess Thompson

Client: Atmos Energy

Week End Date: 7/28/2012

| | Project Name | Project Number | SUN 7/22 | MON 7/23 | TUE 7/24 | WED 7/25 | THU 7/26 | FRI 7/27 | SAT 7/28 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 1 | 2 | | | | 4 |
| | | | | | | | | | | |

| | | | | | | | | | | |
|--------------------------------------|--------------------|--|--|--|--|--|--|--|--|--|
| C O M M E N T S | Project Management | | | | | | | | | |
| | | | | | | | | | | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|--|--|--|--|---|
| TOTAL HOURS | | | 1 | 1 | 2 | | | | | 4 |
|--------------------|--|--|---|---|---|--|--|--|--|---|

Aug. 3. 2012 9:29AM Atmos Energy Corporation

Ac. 1260 P. 33



Client Billing Report

Name: Corey Jungo

Client: Atmos Energy

Week End Date: 7/28/2012

| | Project Name | Project Number | SUN 7/22 | MON 7/23 | TUE 7/24 | WED 7/25 | THU 7/26 | FRI 7/27 | SAT 7/28 | Total Hours |
|----------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 5 | 4 | 4 | 4 | 4 | | 21 |

| | |
|--------------------------------------|--------------------|
| C O M M E N T S | Testing for atmos. |
|--------------------------------------|--------------------|

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | | 5 | 4 | 4 | 4 | 4 | | 21 |
|--------------------|--|--|---|---|---|---|---|--|----|

AUG. 3. 2012 9:30AM Atmos Energy Corporation

Ac. 1260 P. 34



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 7/28/2012

| | Project Name | Project Number | SUN 7/22 | MON 7/23 | TUE 7/24 | WED 7/25 | THU 7/26 | FRI 7/27 | SAT 7/28 | Total Hours |
|----------------------------|-------------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 1 | 2 | 2.5 | 0.5 | | 7 |
| | Liberty Utilities IVR Changes | 1154008 | | | | 2 | | | | 2 |

| | |
|--------------------------------------|---|
| C O M M E N T S | Rewrite project - status meetings/documentation updates/dev support. Liberty Utilities IVR Changes project - Production prep and staging |
|--------------------------------------|---|

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|-----|-----|--|--|---|
| TOTAL HOURS | | | 1 | 1 | 4 | 2.5 | 0.5 | | | 9 |
|--------------------|--|--|---|---|---|-----|-----|--|--|---|

Aug. 30. 2012 2:07PM Atmos Energy Corporation

Ac. 1318 P. 2

Digital DataVoice Corporation
 1210 Northland Drive, Suite 160
 Mendota Heights, MN 55120

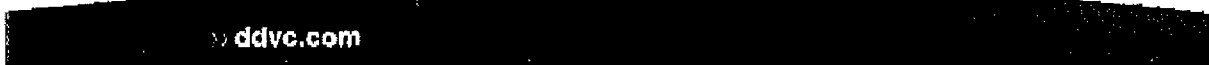
651.452.0300 | Voice Attendant
 651.452.5470 | Fax



| |
|---|
| Bill To |
| Atmos Energy Corp. Attn: James Bates P.O. Box 650205 Dallas, TX 75265-0205 |

| | | | |
|------------------|--------|-------------|-----------|
| Invoice # | 087928 | Date | 8/28/2012 |
| Ship To | | | |
| | | | |

| Due Date | Hep | Ship Date | P.O. No. | Project |
|---|---|-----------|-------------------------|-------------------|
| 9/27/2012 | MB | 8/28/2012 | Signed SOW | Project #1154-007 |
| Item | Description | Qty | Rate | Amount |
| N/E Hours | Professional Services - IVR Rewrite Build Phase Billing period: 07/29/2012 - 08/25/2012 Representatives: Bryan Zell, Corey Jungo, Guy Rustad, Greg Worm, Jason Harms, Kelley Olive, Mindy Mächgan, Paul Selfert, Tess Thompson & Theresa Francis <i>Please route to Jim Bates for Coding & 1st Approval</i> | 377 | 150.00 | 56,550.00 |
| A 2% per month late payment charge will be applied if payment in full is not received within 30 days. | | | Sales Tax (0.0%) | \$0.00 |
| Questions? Please email accounting@ddvc.com or call (651) 452-0300 | | | Total | 56,550.00 |



Aug. 30. 2012 2:07PM Atmos Energy Corporation

Ac. 1318 P. 3



Client Billing Report

Name: Kelley Gilva

Client: Atmos Energy

Week End Date: 8/4/2012

| | Project Name | Project Number | SUN 7/29 | MON 7/30 | TUE 7/31 | WED 8/1 | THU 8/2 | FRI 8/3 | SAT 8/4 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|------------|------------|------------|------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | 1 | | 1 | | 2 |
| | | | | | | | | | | |

| | |
|--------------------------------------|----------|
| C O M M E N T S | Testing. |
| | |

| | | | | | | | | | | |
|--------------------|--|--|--|--|--|---|--|---|--|---|
| TOTAL HOURS | | | | | | 1 | | 1 | | 2 |
|--------------------|--|--|--|--|--|---|--|---|--|---|

Aug. 30, 2012 2:07PM Atmos Energy Corporation

Ac. 1318 P. 4



Client Billing Report

Name: Jason Harns

Client: Atmos Energy

Week End Date: 8/4/2012

| | Project Name | Project Number | SUN 7/29 | MON 7/30 | TUE 7/31 | WED 8/1 | THU 8/2 | FRI 8/3 | SAT 8/4 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|------------|------------|------------|------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 4 | 6 | 6 | 2 | | | 18 |
| | | | | | | | | | | |

| | |
|--------------------------------------|------------------------------|
| C O M M E N T S | Outbound Integration testing |
| | |

| | | | | | | | | | | |
|--------------------|--|---|---|---|---|--|--|--|--|----|
| TOTAL HOURS | | 4 | 6 | 6 | 2 | | | | | 18 |
|--------------------|--|---|---|---|---|--|--|--|--|----|

Aug. 30, 2012 2:07PM Atmos Energy Corporation

Ac. 1318 P. 5



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 8/4/2012

| | Project Name | Project Number | SUN 7/29 | MON 7/30 | TUE 7/31 | WED 8/1 | THU 8/2 | FRI 8/3 | SAT 8/4 | Total Hours |
|-----------------------------|-------------------------|----------------|-------------|-------------|-------------|------------|------------|------------|------------|-------------|
| Client Billable Title | IVR Rewrite Build Phase | 1154007 | | 7 | 7 | 7 | 6 | 7 | | 33 |
| | | | | | | | | | | |

| | |
|----------|--|
| COMMENTS | Support for testing and bug fixes for the data transactions. |
|----------|--|

| | | | | | | | | | | |
|--------------------|--|---|---|---|---|---|--|--|--|----|
| TOTAL HOURS | | 7 | 7 | 7 | 6 | 7 | | | | 33 |
|--------------------|--|---|---|---|---|---|--|--|--|----|

Aug. 30. 2012 2:07PM Atmos Energy Corporation

No. 1318 P. 6



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 8/4/2012

| | Project Name | Project Number | SUN 7/29 | MON 7/30 | TUE 7/31 | WED 8/1 | THU 8/2 | FRI 8/3 | SAT 8/4 | Total Hours |
|----------------------|-------------------------|----------------|-------------|-------------|-------------|------------|------------|------------|------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 1 | 1 | 1 | 1 | | 6 |

| | |
|--------------------------------------|---|
| C O M M E N T S | ATMOS -- Meetings and build out of production environment |
|--------------------------------------|---|

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|---|
| TOTAL HOURS | | | 2 | 1 | 1 | 1 | 1 | | 6 |
|--------------------|--|--|---|---|---|---|---|--|---|

Aug. 30. 2012 2:08PM Atmos Energy Corporation

Ac. 1318 P. 7



Client Billing Report

Name: Paul Seifert

Client: Atmos Energy

Week End Date: 0/4/2012

| | Project Name | Project Number | SUN 7/29 | MON 7/30 | TUE 7/31 | WED 8/1 | THU 8/2 | FRI 8/3 | SAT 8/4 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|------------|------------|------------|------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 6 | | | | | | 6 |
| | | | | | | | | | | |

| | |
|--------------------------------------|-------------------------------|
| C O M M E N T S | Build new Genesys Environment |
| | |

| | | |
|--------------------|---|---|
| TOTAL HOURS | 6 | 6 |
|--------------------|---|---|

Aug. 30. 2012 2:08PM Atmos Energy Corporation

Ac. 1318 P. 8



Client Billing Report

Name: Mindy Machgan

Client: Atmos Energy

Week End Date: 8/4/2012

| | Project Name | Project Number | SUN 7/29 | MON 7/30 | TUE 7/31 | WED 8/1 | THU 8/2 | FRI 8/3 | SAT 8/4 | Total Hours |
|--------------------------------------|------------------------|----------------|-------------|-------------|-------------|------------|------------|------------|------------|----------------|
| Client Billable Time | IVR Rowlie Build Phase | 1164007 | | 2 | | | | | | 2 |
| | | | | | | | | | | |
| C O M M E N T S | Testing support | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL HOURS | | | | 2 | | | | | | 2 |

Aug. 30. 2012 2:08PM Atmos Energy Corporation

No. 1318 P. 9



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 8/4/2012

| | Project Name | Project Number | SUN 7/29 | MON 7/30 | TUE 7/31 | WED 8/1 | THU 8/2 | FRI 8/3 | SAT 8/4 | Total Hours |
|----------------------------|-------------------------------|----------------|-------------|-------------|-------------|------------|------------|------------|------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | | | | | | 1 |
| | Liberty Utilities IVR Changes | 1154008 | | 2 | | | | | | 2 |

| | |
|--------------------------------------|--|
| C O M M E N T S | Rewrite project - status meetings/dev support. |
|--------------------------------------|--|

| | | |
|--------------------|---|---|
| TOTAL HOURS | 3 | 3 |
|--------------------|---|---|

Aug. 30, 2012 2:08PM Atmos Energy Corporation

Ac. 1310 P. 10



Client Billing Report

Name: Tess Thompson

Client: Atmos Energy

Week End Date: 8/4/2012

| | Project Name | Project Number | SUN 7/29 | MON 7/30 | TUE 7/31 | WED 8/1 | THU 8/2 | FRI 8/3 | SAT 8/4 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|------------|------------|------------|------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 4 | 1 | | 2 | | 9 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---------------------------------|
| C O M M E N T S | Project Management - Testing |
| | |

| | | | | | | | | | |
|--------------------|--|--|---|---|---|--|---|--|---|
| TOTAL HOURS | | | 2 | 4 | 1 | | 2 | | 9 |
|--------------------|--|--|---|---|---|--|---|--|---|

Aug. 30. 2012 2:08PM Atmos Energy Corporation

Ac. 1318 P. 11



Client Billing Report

Name: Corey Junge

Client: Atmos Energy

Week End Date: 8/4/2012

| | Project Name | Project Number | SUN 7/29 | MON 7/30 | TUE 7/31 | WED 8/1 | THU 8/2 | FRI 8/3 | SAT 8/4 | Total Hours |
|--------------------------------------|------------------------|----------------|-------------|-------------|-------------|------------|------------|------------|------------|-------------|
| Client Billable Time | WR Rewrite Build Phase | 1164007 | | 4 | 4 | 4 | 4 | 4 | | 20 |
| | | | | | | | | | | |
| C O M M E N T S | Testing | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL HOURS | | | | 4 | 4 | 4 | 4 | 4 | | 20 |

Aug. 30. 2012 2:00PM Atmos Energy Corporation

Vol. 1318 P. 12



Client Billing Report

Name: Kelley Gliva

Client: Atmos Energy

Week End Date: 8/11/2012

| | Project Name | Project Number | SUN 8/6 | MON 8/6 | TUE 8/7 | WED 8/8 | THU 8/9 | FRI 8/10 | SAT 8/11 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 1 | | | 3 | | 5 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---|
| C O M M E N T S | Testing, status meeting on Friday and web admin changes made necessary because of CONFIG database changes to support CTI. |
|--------------------------------------|---|

| | | | | | | | | | | |
|--------------------|--|--|---|---|--|--|--|---|--|---|
| TOTAL HOURS | | | 1 | 1 | | | | 3 | | 5 |
|--------------------|--|--|---|---|--|--|--|---|--|---|

Aug. 30. 2012 2:08PM Atmos Energy Corporation

Vol. 1318 P. 13



Client Billing Report

Name: Jason Harns

Client: Atmos Energy

Week End Date: 8/11/2012

| | Project Name | Project Number | SUN 8/5 | MON 8/6 | TUE 8/7 | WED 8/8 | THU 8/9 | FRI 8/10 | SAT 8/11 | Total Hours |
|----------------------|-------------------------|----------------|---------|---------|---------|---------|---------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 2 | 4 | 4 | | | 10 |

| | |
|--|---|
| C O M M E N T S | Outbound Integration testing. Production Server setup for Atmos UAT testing. |
|--|---|

| | | | | | | | | | | |
|--------------------|--|--|--|--|---|---|---|--|--|----|
| TOTAL HOURS | | | | | 2 | 4 | 4 | | | 10 |
|--------------------|--|--|--|--|---|---|---|--|--|----|

Aug. 30. 2012 2:08PM Atmos Energy Corporation

Ac. 1318 P. 14



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 8/11/2012

| | Project Name | Project Number | SUN 8/5 | MON 8/6 | TUE 8/7 | WED 8/8 | THU 8/9 | FRI 8/10 | SAT 8/11 | Total Hours |
|----------------------|-------------------------|----------------|------------|------------|------------|------------|------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 7 | 6 | 6 | 8 | 8 | | 35 |

| | |
|----------|---|
| COMMENTS | I made updates to support application testing of the IVR. |
|----------|---|

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 7 | 6 | 6 | 8 | 8 | | | 35 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

Aug. 30. 2012 2:06PM Atmos Energy Corporation

Vol. 1318 P. 15



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 8/11/2012

| | Project Name | Project Number | SUN 8/6 | MON 8/6 | TUE 8/7 | WED 8/8 | THU 8/9 | FRI 8/10 | SAI 8/11 | Total Hours |
|----------------------------|-------------------------|----------------|------------|------------|------------|------------|------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 2 | 2 | | | | 6 |
| | | | | | | | | | | |

| | |
|--------------------------------------|-------------------------------|
| C O M M E N T S | Meetings and production setup |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|--|--|--|--|---|
| TOTAL HOURS | | | 2 | 2 | 2 | | | | | 6 |
|--------------------|--|--|---|---|---|--|--|--|--|---|

Aug. 30, 2012 2:09PM Atmos Energy Corporation

Ac. 1318 P. 16



Client Billing Report

Name: Paul Selfert

Client: Atmos Energy

Week End Date: 8/11/2012

| | Project Name | Project Number | SUN 8/6 | MON 8/6 | TUE 8/7 | WED 8/8 | THU 8/9 | FRI 8/10 | SAT 8/11 | Total Hours |
|--------------------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 4 | 4 | 6 | 6 | 3 | | 21 |
| | | | | | | | | | | |
| C D M M E N T S | Install Genesys | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL HOURS | | | | 4 | 4 | 6 | 6 | 3 | | 21 |

Aug. 30. 2012 2:09PM Atmos Energy Corporation

Ac. 1318 P. 17



Client Billing Report

Name: Greg Worn

Client: Atmos Energy

Week End Date: 8/11/2012

| | Project Name | Project Number | SUN 8/6 | MON 8/6 | TUE 8/7 | WED 8/8 | THU 8/9 | FRI 8/10 | SAT 8/11 | Total Hours |
|--------------------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | | 3 | 4 | | 7 |
| | | | | | | | | | | |
| C O M M E N T S | Fixed Web Admin Issues. | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL HOURS | | | | | | | 3 | 4 | | 7 |

Aug. 30. 2012 2:09PM Atmos Energy Corporation

Ac. 1318 P. 18



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 8/11/2012

| | Project Name | Project Number | SUN 8/5 | MON 8/6 | TUE 8/7 | WED 8/8 | THU 8/9 | FRI 8/10 | SAT 8/11 | Total Hours |
|----------------------------|-------------------------|----------------|---------|---------|---------|---------|---------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 0.5 | 1.5 | 1 | 1.5 | | 5.5 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---|
| C O M M E N T S | Ticket #1245188. Rewrite project - status meetings/dev support/documentation update. |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|-----|-----|---|-----|--|--|-----|
| TOTAL HOURS | | | 1 | 0.5 | 1.5 | 1 | 1.5 | | | 5.5 |
|--------------------|--|--|---|-----|-----|---|-----|--|--|-----|

AUG. 30. 2012 2:09PM Atmos Energy Corporation

No. 1318 P. 19



Client Billing Report

Name: Tess Thompson

Client: Atmos Energy

Week End Date: 8/11/2012

| | Project Name | Project Number | SUN 8/5 | MON 8/6 | TUE 8/7 | WED 8/8 | THU 8/9 | FRI 8/10 | SAT 8/11 | Total Hours |
|----------------------|-------------------------|----------------|---------|---------|---------|---------|---------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 0.5 | 1 | 2 | 3 | | 7.5 |

| | |
|--------------------------------------|------------------------------|
| C O M M E N T S | Project Management - Testing |
|--------------------------------------|------------------------------|

| | | | | | | | | | |
|-------------|--|--|---|-----|---|---|---|--|-----|
| TOTAL HOURS | | | 1 | 0.5 | 1 | 2 | 3 | | 7.5 |
|-------------|--|--|---|-----|---|---|---|--|-----|

Aug. 30, 2012 2:09PM Atmos Energy Corporation

Ac. 1318 P. 20



Client Billing Report

Name: Corey Junge

Client: Atmos Energy

Week End Date: 8/11/2012

| | Project Name | Project Number | SUN 8/5 | MON 8/6 | TUE 8/7 | WED 8/8 | THU 8/9 | FRI 8/10 | SAT 8/11 | Total Hours |
|----------------------|-------------------------|----------------|---------|---------|---------|---------|---------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 5 | 6 | 2 | 3 | 5 | | 21 |

| | |
|--------------------------------------|-----------------|
| C O M M E N T S | testing support |
|--------------------------------------|-----------------|

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | | 5 | 6 | 2 | 3 | 5 | | 21 |
|--------------------|--|--|---|---|---|---|---|--|----|

Aug. 30. 2012 2:09PM Atmos Energy Corporation

Ac. 1318 P. 21



Client Billing Report

Name: Tess Thompson

Client: Atmos Energy

Week End Date: 8/25/2012

| | Project Name | Project Number | SUN 8/19 | MON 8/20 | TUE 8/21 | WED 8/22 | THU 8/23 | FRI 8/24 | SAT 8/25 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 0.5 | 0.5 | 2 | | | 4 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---|
| C O M M E N T S | Project Management |
| | <ul style="list-style-type: none"> - Organize pushes for UAT - Plan for next UAT delivery on 8/27 |

| | | | | | | | | | | |
|--------------------|--|--|---|-----|-----|---|--|--|--|---|
| TOTAL HOURS | | | 1 | 0.5 | 0.5 | 2 | | | | 4 |
|--------------------|--|--|---|-----|-----|---|--|--|--|---|

Aug. 30. 2012 2:03PM Atmos Energy Corporation

Ac. 1318 P. 22



Client Billing Report

Name: Jason Harris

Client: Atmos Energy

Week End Date: 8/19/2012

| | Project Name | Project Number | SUN 8/12 | MON 8/13 | TUE 8/14 | WED 8/15 | THU 8/16 | FRI 8/17 | SAT 8/18 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 5 | | | | 3 | | 8 |
| | | | | | | | | | | |

| | |
|----------|--|
| COMMENTS | Configuration of production servers for Atmos UAT. |
|----------|--|

| | | | | | | |
|--------------------|--|---|--|---|--|---|
| TOTAL HOURS | | 5 | | 3 | | 8 |
|--------------------|--|---|--|---|--|---|

AUG 30 2012 2:09PM Atmos Energy Corporation

Ac. 1318 P. 23



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 8/18/2012

| | Project Name | Project Number | SUN 8/12 | MON 8/13 | TUE 8/14 | WED 8/15 | THU 8/16 | FRI 8/17 | SAT 8/18 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 6 | 5 | 5 | 6 | 6 | | 28 |

| | |
|----------|--|
| COMMENTS | I did some testing of the payment locations and the navigation prompts of the locations. |
|----------|--|

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 6 | 5 | 5 | 6 | 6 | | | 28 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

Aug. 30. 2012 2:10PM Atmos Energy Corporation

Ac. 1318 P. 24



Client Billing Report

Name: Pete McIntosh

Client: Atmos Energy

Week End Date: 8/18/2012

| | Project Name | Project Number | SUN 8/12 | MON 8/13 | TUE 8/14 | WED 8/15 | THU 8/16 | FRI 8/17 | SAT 8/18 | Total Hours |
|--------------------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | | | 2 | 4 | | | 6 |
| | | | | | | | | | | |
| C O M M E N T S | IVR Web Admin testing | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL HOURS | | | | | | 2 | 4 | | | 6 |

Aug. 30. 2012 2:10PM Atmos Energy Corporation

Ac. 1318 P. 25



Client Billing Report

Name: Mark Carla

Client: Atmos Energy

Week End Date: 8/18/2012

| | Project Name | Project Number | SUN 8/12 | MON 8/13 | TUE 8/14 | WED 8/15 | THU 8/16 | FRI 8/17 | SAT 8/18 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 2 | | | | | 3 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---|
| C O M M E N T S | 1154-007 Atmos Energy IVR Rewrite Build Phase: |
| | - Mark Carla began working on updating the IVR Administration and Custom Reporting Design Document. |

| | | | | | | | | | | |
|--------------------|--|--|---|---|--|--|--|--|--|---|
| TOTAL HOURS | | | 1 | 2 | | | | | | 3 |
|--------------------|--|--|---|---|--|--|--|--|--|---|

Aug. 30. 2012 2:10PM Atmos Energy Corporation

No. 1518 P. 26



Client Billing Report

Name: Greg Worm

Client: Atmos Energy

Week End Date: 8/10/2012

| | Project Name | Project Number | SUN 8/12 | MON 8/13 | TUE 8/14 | WED 8/15 | THU 8/16 | FRI 8/17 | SAT 8/18 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | | 4 | 2 | 3 | 2 | | 11 |
| | | | | | | | | | | |

| | |
|--------------------------------------|------------------|
| C O M M E N T S | Web admin fixes. |
| | |

| | | | | | | | | | | |
|--------------------|--|--|--|---|---|---|---|--|--|----|
| TOTAL HOURS | | | | 4 | 2 | 3 | 2 | | | 11 |
|--------------------|--|--|--|---|---|---|---|--|--|----|

Aug. 30, 2012 2:10PM Atmos Energy Corporation

Ac. 1310 P. 27



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 8/18/2012

| | Project Name | Project Number | SUN 8/12 | MON 8/13 | TUE 8/14 | WED 8/15 | THU 8/16 | FRI 8/17 | SAT 8/18 | Total Hours |
|--------------------------------------|---|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 0.5 | 0.5 | 0.5 | 1 | 0.5 | | 3 |
| | Rewrite project - status meetings/dev and testing support | | | | | | | | | |
| C O M M E N T S | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL HOURS | | | | 0.5 | 0.5 | 0.5 | 1 | 0.5 | | 3 |

Aug. 30. 2012 2:10PM Atmos Energy Corporation

Ac. 1318 P. 28



Client Billing Report

Name: Teas Thompson

Client: Atmos Energy

Week End Date: 8/18/2012

| | Project Name | Project Number | SUN 8/12 | MON 8/13 | TUE 8/14 | WED 8/15 | THU 8/16 | FRI 8/17 | SAT 8/18 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 3 | 2 | 0.5 | 1 | 1 | | 7.5 |

| | |
|--------------------------------------|--------------------------------|
| C O M M E N T S | Project Management - UAT Start |
|--------------------------------------|--------------------------------|

| | | | | | | | | | | |
|--------------------|--|--|---|---|-----|---|---|--|--|-----|
| TOTAL HOURS | | | 3 | 2 | 0.5 | 1 | 1 | | | 7.6 |
|--------------------|--|--|---|---|-----|---|---|--|--|-----|

Aug. 30. 2012 2:10PM Atmos Energy Corporation

Ac. 1310 P. 29



Client Billing Report

Name: Corey Jungo

Client: Atmos Energy

Week End Date: 8/18/2012

| | Project Name | Project Number | SUN 8/12 | MON 8/13 | TUE 8/14 | WED 8/15 | THU 8/16 | FRI 8/17 | SAT 8/18 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 4 | 2 | 3 | 3 | 1.5 | | 13.5 |
| | | | | | | | | | | |

| | | | | | | | | | | |
|--------------------------------------|-----------------|--|--|--|--|--|--|--|--|--|
| C O M M E N T S | Testing Support | | | | | | | | | |
| | | | | | | | | | | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|-----|--|--|------|
| TOTAL HOURS | | | 4 | 2 | 3 | 3 | 1.5 | | | 13.5 |
|--------------------|--|--|---|---|---|---|-----|--|--|------|

Aug. 30, 2012 2:10PM Atmos Energy Corporation

Ac. 1318 P. 30



Client Billing Report

Name: Kelley Gliva

Client: Atmos Energy

Week End Date: 8/26/2012

| | Project Name | Project Number | SUN 8/18 | MON 8/20 | TUE 8/21 | WED 8/22 | THU 8/23 | FRI 8/24 | SAT 8/25 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | | 1 | | | 1 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--------------------|
| C O M M E N T S | Reporting bug fix. |
| | |

| | | |
|--------------------|---|---|
| TOTAL HOURS | 1 | 1 |
|--------------------|---|---|

AUG. 30. 2012 2:10PM Atmos Energy Corporation

Vol. 1318 P. 31



Client Billing Report

Name: Jason Harms

Client: Atmos Energy

Week End Date: 8/25/2012

| | Project Name | Project Number | SUN 8/19 | MON 8/20 | TUE 8/21 | WED 8/22 | THU 8/23 | FRI 8/24 | SAT 8/25 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 3 | 3 | 3 | 3 | 3 | | 18 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---------------------------------------|
| C O M M E N T S | Payment testing. Outbound testing. |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 3 | 3 | 3 | 3 | 3 | | | 18 |
|--------------------|--|--|---|---|---|---|---|--|--|----|

Aug. 30, 2012 2:11PM Atmos Energy Corporation

Ac. 1318 P. 32



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 8/25/2012

| | Project Name | Project Number | SUN 8/18 | MON 8/20 | TUE 8/21 | WED 8/22 | THU 8/23 | FRI 8/24 | SAT 8/25 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 8 | 7 | 8 | 7 | 8 | | 38 |
| | | | | | | | | | | |

| | |
|--------------------------------------|---|
| C O M M E N T S | I made applications updates to support user acceptance testing. I deployed corrections for defects reported during the daily release cycle. |
| | |

| | | | | | | | | | | |
|--------------------|--|--|---|---|---|---|---|--|--|-----------|
| TOTAL HOURS | | | 8 | 7 | 8 | 7 | 8 | | | 38 |
|--------------------|--|--|---|---|---|---|---|--|--|-----------|

Aug. 30. 2012 2:11PM Atmos Energy Corporation

Ac. 1318 P. 33



Client Billing Report

Name: Mark Carle

Client: Atmos Energy

Week End Date: 8/25/2012

| | Project Name | Project Number | SUN 8/19 | MON 8/20 | TUE 8/21 | WED 8/22 | THU 8/23 | FRI 8/24 | SAT 8/25 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | | | | | | 2 |

| | |
|--------------------------------------|---|
| C O M M E N T S | 1154-007 Atmos Energy IVR Rewrite Build Phase: - Mark Carle finished updating the IVR Web Admin documentation. |
|--------------------------------------|---|

| | | |
|--------------------|---|---|
| TOTAL HOURS | 2 | 2 |
|--------------------|---|---|

Aug. 30, 2012 2:11PM Atmos Energy Corporation

Ac. 1310 P. 34



Client Billing Report

Name: Paul Selfert

Client: Atmos Energy

Week End Date: 8/25/2012

| | Project Name | Project Number | SUN 8/19 | MON 8/20 | TUE 8/21 | WED 8/22 | THU 8/23 | FRI 8/24 | SAT 8/25 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | 2 | 2 | 1 | 2 | | 7 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | Install new Genesys system and support for testing |
| | |

| | | | | | | | | | |
|--------------------|--|--|---|---|---|---|--|--|---|
| TOTAL HOURS | | | 2 | 2 | 1 | 2 | | | 7 |
|--------------------|--|--|---|---|---|---|--|--|---|

Aug. 30. 2012 2:11PM Atmos Energy Corporation

Ac. 1318 P. 35



Client Billing Report

Name: Greg Worm

Client: Atmos Energy

Week End Date: 8/25/2012

| | Project Name | Project Number | SUN 8/19 | MON 8/20 | TUE 8/21 | WED 8/22 | THU 8/23 | FRI 8/24 | SAT 8/25 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 2 | 2 | 2 | 2 | | 10 |
| | | | | | | | | | | |

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|--------------------------------------|------------------|--|--|--|--|--|--|--|--|--|
| C O M M E N T S | Web admin fixes. | | | | | | | | | |
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|-------------|--|--|---|---|---|---|---|--|--|----|
| TOTAL HOURS | | | 2 | 2 | 2 | 2 | 2 | | | 10 |
|-------------|--|--|---|---|---|---|---|--|--|----|

Aug. 30, 2012 2:11PM Atmos Energy Corporation

Ac. 1318 P. 36



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 8/28/2012

| | Project Name | Project Number | SUN 8/19 | MON 8/20 | TUE 8/21 | WED 8/22 | THU 8/23 | FRI 8/24 | SAT 8/25 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 0.5 | | 1 | 2.5 | 1 | | 5 |

| | |
|--------------------------------------|---|
| C O M M E N T S | Rewrite project - status meetings/dev and testing support |
|--------------------------------------|---|

| | | | | | | | | | | |
|--------------------|--|--|-----|--|---|-----|---|--|--|---|
| TOTAL HOURS | | | 0.5 | | 1 | 2.5 | 1 | | | 5 |
|--------------------|--|--|-----|--|---|-----|---|--|--|---|

Dec. 10. 2012 10:52AM Atmos Energy Corporation

Ac. 1354 P. 2

Digital DataVoice Corporation
 1210 Northland Drive, Suite 160
 Mendota Heights, MN 55120



651.452.0300 | Voice Attendant
 651.452.5470 | Fax

| |
|---|
| Bill To |
| Atmos Energy Corp. Attn: James Bates P.O. Box 650205 Dallas, TX 75265-0205 |

| | | | |
|-----------|--------|------|------------|
| Invoice # | 088108 | Date | 11/27/2012 |
| Ship To | | | |

| Due Date | Rep | Ship Date | P.O. No. | Project |
|---|--|------------|-------------------------|-------------------|
| 12/26/2012 | MB | 11/27/2012 | Signed SOW | Project #1154-007 |
| Item | Description | Qty | Rate | Amount |
| N/E Hours | Professional Services - IVR Rewrite Build Phase Billing period: 10/28/2012 - 11/24/2012 Representatives: Brynn Zell, Gary Rustad, Greg Worm, Jason Harris, Kelley Gliva, Mark Carle, Tess Thompson & Theresa Francis <i>Please Forward to Jim Bates for Coding & 1st Approval</i> | 280 | 150.00 | 42,000.00 |
| A 2% per month late payment charge will be applied if payment in full is not received within 30 days. | | | Sales Tax (0.0%) | \$0.00 |
| Questions? Please email accounting@ddvc.com or call (651) 452-0300 | | | Total | \$42,000.00 |



Dec. 10. 2012 10:52AM Atmos Energy Corporation

No. 1554 P. 3



Client Billing Report

Name: Jason Harms

Client: Atmos Energy

Week End Date: 11/17/2012

| | Project Name | Project Number | SUN 11/11 | MON 11/12 | TUE 11/13 | WED 11/14 | THU 11/15 | FRI 11/16 | SAT 11/17 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 3 | 3 | 1 | 1 | 2 | | 10 |
| | | | | | | | | | | |

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| COMMENTS | Outbound Bug fixes |
| | |

| | | | | | | | | |
|--------------------|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | 3 | 3 | 1 | 1 | 2 | | 10 |
|--------------------|--|---|---|---|---|---|--|----|

Dec. 10. 2012 10:52AM Atmos Energy Corporation

Ac. 1354 P. 4



Client Billing Report

Name: Gary Ruslad

Client: Atmos Energy

Week End Date: 11/17/2012

| | Project Name | Project Number | SUN 11/11 | MON 11/12 | TUE 11/13 | WED 11/14 | THU 11/15 | FRI 11/16 | SAT 11/17 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 8 | 8 | 8 | 8 | 3 | | 35 |
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| C O M M E N T S | I made updates to the application error handling for slow host response. I added descriptions for application logging and reporting. I assisted with reviewing call logs to support the stress test on the weekend. |
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|-------------|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | 8 | 8 | 8 | 8 | 3 | | 35 |
|-------------|--|---|---|---|---|---|--|----|

Dec. 10. 2012 10:52AM Atmos Energy Corporation

Ac. 1354 P. 5



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 11/17/2012

| | Project Name | Project Number | SUN 11/11 | MON 11/12 | TUE 11/13 | WED 11/14 | THU 11/15 | FRI 11/16 | SAT 11/17 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 3 | 3 | 2 | | | | 8 |
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| C O M M E N T S | Building deployment script |
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|-------------|--|---|---|---|--|--|--|--|---|
| TOTAL HOURS | | 3 | 3 | 2 | | | | | 8 |
|-------------|--|---|---|---|--|--|--|--|---|

Dec. 10. 2012 10:52AM Atmos Energy Corporation

Ac. 1354 P. 6



Client Billing Report

Name: Mark Carle

Client: Atmos Energy

Week End Date: 11/17/2012

| | Project Name | Project Number | SUN 11/11 | MON 11/12 | TUE 11/13 | WED 11/14 | THU 11/15 | FRI 11/16 | SAT 11/17 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 3 | 2 | 3 | 2 | | 12 |
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| C O M M E N T S | 1154-007 Atmos Energy IVR Rewrite Build Phase: | | | | | | | | | |
| | - Mark Carle continued to work through Defect Management with the DDV and ATMOS Teams. | | | | | | | | | |
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| TOTAL HOURS | | 2 | 3 | 2 | 3 | 2 | | | | 12 |
|--------------------|--|---|---|---|---|---|--|--|--|----|

Dec. 10. 2012 10:53AM Atmos Energy Corporation

No. 1354 P. 7



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 11/17/2012

| | Project Name | Project Number | SUN 11/11 | MON 11/12 | TUE 11/13 | WED 11/14 | THU 11/15 | FRI 11/16 | SAT 11/17 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 1 | 1 | 2 | | | | 4 |
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| C O M M E N T S | Rewrite project - dev and testing support/design changes. |
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| TOTAL HOURS | | 1 | 1 | 2 | | | | | 4 |
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Dec. 10. 2012 10:53AM Atmos Energy Corporation

No. 1554 P. 8



Client Billing Report

Name: Tess Thompson

Client: Atmos Energy

Week End Date: 11/17/2012

| | Project Name | Project Number | SUN 11/11 | MON 11/12 | TUE 11/13 | WED 11/14 | THU 11/15 | FRI 11/16 | SAT 11/17 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | | | 2 | | 2 |
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| COMMENTS | Project Management - Status Report |
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|-------------|--|--|--|--|--|--|--|---|--|---|
| TOTAL HOURS | | | | | | | | 2 | | 2 |
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Dec. 10. 2012 10:53AM Atmos Energy Corporation

Vol. 1354 P. 9



Client Billing Report

Name: Jason Harms

Client: Atmos Energy

Week End Date: 11/24/2012

| | Project Name | Project Number | SUN 11/18 | MON 11/19 | TUE 11/20 | WED 11/21 | THU 11/22 | FRI 11/23 | SAT 11/24 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 2 | | | | | 4 |
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| C O M M E N T S | Outbound Bug Fixes |
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| TOTAL HOURS | | 2 | 2 | | | | | | 4 |
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Dec. 10. 2012 10:53AM Atmos Energy Corporation

Ac. 1354 P. 10



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 11/24/2012

| | Project Name | Project Number | SUN 11/18 | MON 11/19 | TUE 11/20 | WED 11/21 | THU 11/22 | FRI 11/23 | SAT 11/24 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 8 | 8 | 8 | | | | 24 |
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| C O M M E N T S | I programmed confirmation prompts for medium range confidence scores at several prompts. I created a new confirmation state. |
|--------------------------------------|--|

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|-------------|--|---|---|---|--|--|--|--|----|
| TOTAL HOURS | | 8 | 8 | 8 | | | | | 24 |
|-------------|--|---|---|---|--|--|--|--|----|

Dec. 10. 2012 10:53AM Atmos Energy Corporation

Ac. 1354 P. 11



Client Billing Report

Name: Mark Carle

Client: Atmos Energy

Week End Date: 11/24/2012

| | Project Name | Project Number | SUN 11/18 | MON 11/19 | TUE 11/20 | WED 11/21 | THU 11/22 | FRI 11/23 | SAT 11/24 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 2 | 2 | | | | 6 |
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| C O M M E N T S | 1154-007 Atmos Energy IVR Rewrite Build Phase: |
| | - Mark Carle continued to work through Defect Management with the DDV and ATMOS Teams. |
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| TOTAL HOURS | | 2 | 2 | 2 | | | | | 6 |
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Dec. 18. 2012 10:53AM Atmos Energy Corporation

Ac. 1354 P. 12



Client Billing Report

Name: Kelley Gilva

Client: Atmos Energy

Week End Date: 11/3/2012

| | Project Name | Project Number | SUN 10/28 | MON 10/29 | TUE 10/30 | WED 10/31 | THU 11/1 | FRI 11/2 | SAT 11/3 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | | | 6 | | 6 |
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| COMMENTS | Reporting issue - self service detail report |
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| TOTAL HOURS | | | | | | | | 8 | | 6 |
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Dec. 10. 2012 10:53AM Atmos Energy Corporation

Ac. 1554 P. 13



Client Billing Report

Name: Jason Harms

Client: Atmos Energy

Week End Date: 11/3/2012

| | Project Name | Project Number | SUN 10/28 | MON 10/29 | TUE 10/30 | WED 10/31 | THU 11/1 | FRI 11/2 | SAT 11/3 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 2 | 2 | 2 | | | 8 |
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| C O M M E N T S | Outbound Testing Support |
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| TOTAL HOURS | | 2 | 2 | 2 | 2 | | | | | 8 |
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Dec. 10. 2012 10:54AM Atmos Energy Corporation

Ac. 1354 P. 14



Client Billing Report

Name: Gary Rustad

Client: Atmos Energy

Week End Date: 11/3/2012

| | Project Name | Project Number | SUN 10/28 | MON 10/29 | TUE 10/30 | WED 10/31 | THU 11/1 | FRI 11/2 | SAT 11/3 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1184007 | | 7 | 7 | 8 | 8 | 8 | | 38 |
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| C O M M E N T S | I deployed application updates as identified from user acceptance testing. I modified code to allow long running billing transactions. I reviewed the production database configuration and test cases. |
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| TOTAL HOURS | | 7 | 7 | 8 | 8 | 8 | | 38 |
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Dec. 10. 2012 10:54AM Atmos Energy Corporation

Ac. 1354 P. 15



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 11/3/2012

| | Project Name | Project Number | SUN 10/28 | MON 10/29 | TUE 10/30 | WED 10/31 | THU 11/1 | FRI 11/2 | SAT 11/3 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 3 | 3 | 2 | 3 | 3 | | 14 |
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| C O M M E N T S | Convert to prod database PGEN01 |
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| TOTAL HOURS | | 3 | 3 | 2 | 3 | 3 | | 14 |
|-------------|--|---|---|---|---|---|--|----|

Dec. 10. 2012 10:54AM Atmos Energy Corporation

Ac. 1554 P. 16



Client Billing Report

Name: Mark Carle

Client: Atmos Energy

Week End Date: 11/3/2012

| | Project Name | Project Number | SUN 10/28 | MON 10/29 | TUE 10/30 | WED 10/31 | THU 11/1 | FRI 11/2 | SAT 11/3 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|----------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 3 | 3 | 3 | 3 | 3 | | 15 |
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| COMMENTS | 1154-007 Atmos Energy IVR Rewrite Build Phase: |
| | Mark Carle continued to work through Defect Management with the DDV and ATMOS Teams. |

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|--------------------|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | 3 | 3 | 3 | 3 | 3 | | 15 |
|--------------------|--|---|---|---|---|---|--|----|

Dec. 10. 2012 10:54AM Atmos Energy Corporation

No. 1354 P. 17



Client Billing Report

Name: Greg Worm

Client: Atmos Energy

Week End Date: 11/3/2012

| | Project Name | Project Number | SUN 10/29 | MON 10/29 | TUE 10/30 | WED 10/31 | THU 11/1 | FRI 11/2 | SAT 11/3 | Total Hours |
|----------------------------|-------------------------|----------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | | | 2 | | 2 |
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| C O M M E N T S | Web Admin Fixes. |
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| TOTAL HOURS | | | | | | | | 2 | | 2 |
|-------------|--|--|--|--|--|--|--|---|--|---|

Dec. 10. 2012 10:54AM Atmos Energy Corporation

No. 1554 P. 18



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 11/3/2012

| | Project Name | Project Number | SUN 10/28 | MON 10/29 | TUE 10/30 | WED 10/31 | THU 11/1 | FRI 11/2 | SAT 11/3 | Total Hours |
|----------------------------|-------------------------|----------------|-----------|-----------|-----------|-----------|----------|----------|----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | | 2 | | 3 | 4 | | | 9 |
| | | | | | | | | | | |
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| COMMENTS | Rewrite project - dev and testing support/code updates/design changes. |
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|-------------|--|---|--|---|---|--|--|--|---|
| TOTAL HOURS | | 2 | | 3 | 4 | | | | 9 |
|-------------|--|---|--|---|---|--|--|--|---|

Dec. 10. 2012 10:54AM Atmos Energy Corporation

Ac. 1554 P. 19



Client Billing Report

Name: Kelley Gliva

Client: Atmos Energy

Week End Date: 11/10/2012

| | Project Name | Project Number | SUN 11/4 | MON 11/5 | TUE 11/6 | WED 11/7 | THU 11/8 | FRI 11/9 | SAT 11/10 | Total Hours |
|----------------------------|-------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | | | 2 | | | 4 |
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| C O M M E N T S | Reporting issue - self service detail report |
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|--------------------|--|---|--|--|---|--|--|--|---|
| TOTAL HOURS | | 2 | | | 2 | | | | 4 |
|--------------------|--|---|--|--|---|--|--|--|---|

Dec. 10. 2012 10:54AM Atmos Energy Corporation

No. 1554 P. 20



Client Billing Report

Name: Jason Hams

Client: Atmos Energy

Week End Date: 11/10/2012

| | Project Name | Project Number | SUN 11/4 | MON 11/5 | TUE 11/6 | WED 11/7 | THU 11/8 | FRI 11/9 | SAT 11/10 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|-----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | | | 2 | 2 | | | 4 |
| | | | | | | | | | | |
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| C O M M E N T S | Outbound testing support |
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|-------------|--|--|--|---|---|--|--|--|---|
| TOTAL HOURS | | | | 2 | 2 | | | | 4 |
|-------------|--|--|--|---|---|--|--|--|---|

Dec. 10. 2012 10:54AM Atmos Energy Corporation

Ac. 1554 P. 21



Client Billing Report

Name: Gary Rusfad

Client: Atmos Energy

Week End Date: 11/10/2012

| | Project Name | Project Number | SUN 11/4 | MON 11/5 | TUE 11/6 | WED 11/7 | THU 11/8 | FRI 11/9 | SAT 11/10 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|-----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 6 | 6 | 6 | 6 | 6 | | 36 |
| | | | | | | | | | | |
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| C O M M E N T S | I programmed changes based on feedback from user acceptance testing. I made updates to the development and test servers. I deployed fixes at the noon release. |
|--------------------------------------|--|

| | | | | | | | | |
|--------------------|--|---|---|---|---|---|--|-----------|
| TOTAL HOURS | | 6 | 6 | 6 | 6 | 6 | | 36 |
|--------------------|--|---|---|---|---|---|--|-----------|

Dec. 10. 2012 10:55AM Atmos Energy Corporation

Ac. 1554 P. 22



Client Billing Report

Name: Bryan Zell

Client: Atmos Energy

Week End Date: 11/10/2012

| | Project Name | Project Number | SUN 11/4 | MON 11/5 | TUE 11/6 | WED 11/7 | THU 11/8 | FRI 11/9 | SAT 11/10 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|-----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 2 | 2 | 2 | 3 | 3 | | 12 |
| | | | | | | | | | | |
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| COMMENTS | Selling up Apache for media files |
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|-------------|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | 2 | 2 | 2 | 3 | 3 | | 12 |
|-------------|--|---|---|---|---|---|--|----|

Dec. 10. 2012 10:55AM Atmos Energy Corporation

Ac. 1354 P. 23



Client Billing Report

Name: Mark Carle

Client: Atmos Energy

Week End Date: 11/10/2012

| | Project Name | Project Number | SUN 11/4 | MON 11/5 | TUE 11/6 | WED 11/7 | THU 11/8 | FRI 11/9 | SAT 11/10 | Total Hours |
|----------------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|-----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1154007 | | 3 | 3 | 4 | 3 | 3 | | 16 |
| | | | | | | | | | | |

| | |
|--------------------------------------|--|
| C O M M E N T S | 1154-007 Atmos Energy IVR Rewrite Build Phase: |
| | - Mark Carle continued to work through Defect Management with the DDV and ATMOS Teams. |

| | | | | | | | | |
|-------------|--|---|---|---|---|---|--|----|
| TOTAL HOURS | | 3 | 3 | 4 | 3 | 3 | | 16 |
|-------------|--|---|---|---|---|---|--|----|

Dec. 10. 2012 10:55AM Atmos Energy Corporation

Ac. 1554 P. 24



Client Billing Report

Name: Theresa Francis

Client: Atmos Energy

Week End Date: 11/10/2012

| | Project Name | Project Number | SUN 11/4 | MON 11/5 | TUE 11/6 | WED 11/7 | THU 11/8 | FRI 11/9 | SAT 11/10 | Total Hours |
|----------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|-----------|-------------|
| | IVR Rewrite Build Phase | 1154007 | | 1 | 1 | 2 | | 1 | | 6 |
| Client | | | | | | | | | | |
| Billable | | | | | | | | | | |
| Time | | | | | | | | | | |

| | |
|--------------------------------------|---|
| C O M M E N T S | Rewrite project - dev and testing support/design changes. |
|--------------------------------------|---|

| | | | | | | | | |
|-------------|--|---|---|---|--|---|--|---|
| TOTAL HOURS | | 1 | 1 | 2 | | 1 | | 5 |
|-------------|--|---|---|---|--|---|--|---|

Dec. 19. 2012 10:55AM Atmos Energy Corporation

Ac. 1354 P. 25



Client Billing Report

Name: ~~Tea~~ Thompson

Client: Atmos Energy

Week End Date: 11/10/2012

| | Project Name | Project Number | SUN 11/4 | MON 11/5 | TUE 11/6 | WED 11/7 | THU 11/8 | FRI 11/9 | SAT 11/10 | Total Hours |
|----------------------|-------------------------|----------------|----------|----------|----------|----------|----------|----------|-----------|-------------|
| Client Billable Time | IVR Rewrite Build Phase | 1164007 | 1 | | 1 | 1 | | 1 | | 4 |

| | |
|--------------------------------------|--|
| C O M M E N T S | Project Management - Stress Test Planning |
|--------------------------------------|--|

| | | | | | | | | |
|--------------------|---|--|---|---|--|---|--|---|
| TOTAL HOURS | 1 | | 1 | 1 | | 1 | | 4 |
|--------------------|---|--|---|---|--|---|--|---|

Feb. 20. 2013 2:54PM Atmos

Ac. 6355 P. 2/2

Envision Contractors, LLC

Invoice

2960 Fairview Drive
Owensboro, KY 42303

| Invoice Date | Invoice Number |
|--------------|----------------|
| 2/20/2013 | 2896 |

Voice: (270) 663-2331
Fax: (270) 689-2226

*Route to
Parcel 11 2604*

Bill To: Atmos Energy
3275 Highland Pointe Drive
Owensboro KY 42303

(corrected)

| Customer PO | Payment Terms | Project | |
|-------------|--|---------------------|-----------|
| | Net 30 | ATMOS PRP OWENSBORO | |
| Quantity | Description | Rate | Price |
| 1.00 | PRP WE 15FEB12 Owensboro-Birkhead Project #: 050-32145 Cost Code: 2636 | 41,502.00 | 41,562.00 |

[Handwritten signature]

Total Amount Due: 41,562.00 ✓

Feb. 20. 2013 2:54PM Atmos

No. 6355 P. 3/12

Envision Contractors LLC

Invoice Summary

Invoice #: 2808

Week Ending:

15-Feb-12

Contract #: SA11-PRP02

Project #: 050 - 32145

Cost Code: 2636

1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill, Clean-up, Piping, Jeeping, Testing, Purging

| Size | Type | Description |
|------|------|-------------|
| 2" | PE | Main |
| 4" | PE | Main |
| 6" | PE | Main |
| 2" | Sil | Main |
| 4" | Sil | Main |

2. Service Installation: Similar to above - but includes inserts,

| Size | Type | Description |
|---------------|------|-------------|
| 1/2" and 3/4" | PE | up to 100' |
| 1 1/4" and 2" | PE | up to 100' |

3. Additional Service Footage: used for service footage in excess of 100' and for unit footage for existing service tie-in

| Size | Type | Description |
|------|------|-------------|
| All | PE | Service |

4. Boring: In addition to Item #1, includes directional and misstie

| Size | Type | Description |
|---------------|------|------------------|
| Service (All) | Dirt | Directional Bore |
| 2" | Dirt | Directional Bore |
| 4" | Dirt | Directional Bore |
| 6" | Dirt | Directional Bore |
| Service (All) | Rock | Directional Bore |
| 2" | Rock | Directional Bore |
| 4" | Rock | Directional Bore |
| 6" | Rock | Directional Bore |
| 4" | Dirt | Cased - Steel |
| 6" | Dirt | Cased - Steel |
| 8" | Dirt | Cased - Steel |
| 4" | Rock | Cased - Steel |
| 6" | Rock | Cased - Steel |
| 8" | Rock | Cased - Steel |

5. Extra Depth / Rock for Ditch: includes excavation and disposal

| Size | Type | Description |
|------|------|--------------|
| All | Dirt | Extra Depth |
| All | Rock | Rock Removal |

6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate unit item from main installation and tapping/stopping

| Description |
|--------------------------------|
| 2" or Less |
| 4" |
| 6" + |
| Bypass for Tie-In (2" or less) |

| AREA 2 Owensboro | | | |
|---------------------|-------|-------------|--------------|
| Quantity Completed | Unit | Unit Price | Totals |
| | LF | \$ 4.50 | \$ - |
| | LF | \$ 7.50 | \$ - |
| | LF | \$ 10.50 | \$ - |
| | LF | \$ 8.50 | \$ - |
| | LF | \$ 12.00 | \$ - |
| See Attached List | | | |
| | Unit | Unit Price | Totals |
| 39 | each | \$ 850.00 | \$ 33,150.00 |
| | each | \$ 950.00 | \$ - |
| See Attached List | | | |
| | Unit | Unit Price | Totals |
| | \$/ft | \$ 10.00 | \$ - |
| See Attached List | | | |
| | Unit | Unit Price | Totals |
| 290 | LF | \$ 10.00 | \$ 2,900.00 |
| | LF | \$ 12.00 | \$ - |
| | LF | \$ 15.00 | \$ - |
| | LF | \$ 18.00 | \$ - |
| | LF | \$ 28.50 | \$ - |
| | LF | \$ 28.50 | \$ - |
| | LF | \$ 33.00 | \$ - |
| | LF | \$ 50.00 | \$ - |
| | LF | \$ 24.00 | \$ - |
| | LF | \$ 31.00 | \$ - |
| | LF | \$ 41.00 | \$ - |
| | LF | \$ 47.00 | \$ - |
| | LF | \$ 60.00 | \$ - |
| | LF | \$ 70.00 | \$ - |
| See Attached List | | | |
| | Unit | Unit Price | Totals |
| | Ft/Ft | \$ 8.00 | \$ - |
| | CY | \$ 210.00 | \$ - |
| See Attached List | | | |
| | Unit | Unit Price | Totals |
| | each | \$ 890.00 | \$ - |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 3,200.00 | \$ - |
| | each | \$ 1,600.00 | \$ - |

Feb. 20. 2013 2:54PM Atmos

No. 6355 P. 4/2

7. Anode Installation: anodes installed to steel pipe

| Size | Type | Description |
|------|------|--------------|
| All | All | As Specified |

8. Valve and Line Stopper Fittings: Includes valve box, welding of TDW

| Size | Type | Description |
|------|------|---------------------|
| 2" | PE | Valve |
| 4" | PE | Valve |
| 6" | PE | Valve |
| 2" | Stl | 1-Piece TDW Fitting |
| 2" | Stl | 2-Piece TDW Fitting |
| 4" | Stl | 1-Piece TDW Fitting |
| 4" | Stl | 2-Piece TDW Fitting |
| 6" | Stl | 1-Piece, weld only |
| 6" | Stl | 2-Piece, weld only |

9. Pavement Excavation and Replacement: all edges saw cut, includes excavation and disposal

| Description |
|--|
| Replace Base and Pavement (up to 4") |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) |
| State (Complete w/ flowable fill, 1-1/2" Asphalt, Cutback) |
| Driveway (6" Concrete) |
| Replace Curb and Gutter |
| Sidewalk (4" Form/Expansions) |
| Curb Cut (std handicap ramp)* |
| * Includes 1 ADA Yellow Stamped Insert; If two (2) inserts required Unit Price would be \$520 |

10. Miscellaneous

| Description |
|---|
| Abandonment of Main |
| Abandonment of Service |
| Existing Service Line Tie-Over |
| Existing Meter Set Rebuild (prefab only) |
| Existing Meter Set Rebuild (riser/prefab) |

11. Compensation for "Extra Work": Includes all taxes, insurance, benefits/overheads, and necessary equipment such as welder, backhoe, CGI, custom Equipment

| Description |
|---|
| 2 Man Crew (operator, laborer) |
| 3 Man Crew (welder foreman, operator, laborer) |
| 4 Man Crew (welder foreman, operator, 2 laborers) |
| Over-Time 3 Man Crew |
| Over-Time 4 Man Crew |

12. Equipment Rates: includes maintenance, fuel, and any overheads

| Description |
|---------------------|
| Trackhoe |
| Dozer, D5 Class |
| Rubber Tire Hoe-Ram |
| Dump Truck |
| Boom Truck |
| Pipe Trailer |

| Quantity Completed | Unit | Unit Price | Totals |
|--------------------|-------|-------------|-------------|
| | each | \$ 125.00 | \$ - |
| | each | \$ 890.00 | \$ - |
| | each | \$ 1,030.00 | \$ - |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 1,600.00 | \$ - |
| | each | \$ 1,600.00 | \$ - |
| | each | \$ 3,200.00 | \$ - |
| | each | \$ 4,200.00 | \$ - |
| | SF | \$ 15.00 | \$ - |
| 202 | SF | \$ 17.00 | \$ 3,434.00 |
| | SF | \$ 20.00 | \$ - |
| | SF | \$ 15.00 | \$ - |
| | LF | \$ 40.00 | \$ - |
| | SF | \$ 12.00 | \$ - |
| | Each | \$ 320.00 | \$ - |
| | each | \$ 890.00 | \$ - |
| | each | \$ 591.00 | \$ - |
| 2 | each | \$ 890.00 | \$ 1,780.00 |
| | each | \$ 300.00 | \$ - |
| | each | \$ 330.00 | \$ - |
| See Attached List | | | |
| | \$/hr | \$ 149.00 | \$ 298.00 |
| | \$/hr | \$ 197.00 | \$ - |
| | \$/hr | \$ 235.00 | \$ - |
| | \$/hr | \$ 233.00 | \$ - |
| | \$/hr | \$ 282.00 | \$ - |
| | \$/hr | \$ 100.00 | \$ - |
| | \$/hr | \$ 100.00 | \$ - |
| | \$/hr | \$ 80.00 | \$ - |
| | \$/hr | \$ 50.00 | \$ - |
| | \$/hr | \$ 75.00 | \$ - |
| | \$/hr | \$ 10.00 | \$ - |

Invoice Total: \$ 41,562.00

Feb. 20. 2013 2:54PM Atmos

No. 6355 P. 3/12

Envision Contractors LLC

OWENSBORO AREA

Week Ending: 2-15-13

Project #: 050-32145

Cost Code #: 2626

Notes:

| | | | AREA 2 Owensboro | |
|--|------|------------------|---------------------|-------|
| 1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill, Clean-up, Pipping, Jeeping, Testing, Purging | | | | |
| Size | Type | Description | Quantity Completed | Unit |
| 2" | PE | Main | | LF |
| 4" | PE | Main | | LF |
| 6" | PE | Main | | LF |
| 2" | SD | Main | | LF |
| 4" | SD | Main | | LF |
| 2. Service Installation: Similar to above - but includes inserts, curb stops, excess flow valves, valve boxes, main tie-in, prefab meter sets | | | | |
| Size | Type | Description | Quantity Completed | Unit |
| 1/2" and 3/4" | PE | up to 100' | 39 | each |
| 1 1/4" and 2" | PE | up to 100' | | each |
| Service Addresses >>> | | | | |
| 3. Additional Service Footage: used for service footage in excess of 100' and for unit footage for existing service tie-in | | | | |
| Size | Type | Description | Quantity Completed | Unit |
| All | PE | Service | | \$/ft |
| 4. Boring: In addition to Item #1, Includes directional and missile | | | | |
| Size | Type | Description | Quantity Completed | Unit |
| Service (All) | Dirt | Directional Bore | 290 | LF |
| 2" | Dirt | Directional Bore | | LF |
| 4" | Dirt | Directional Bore | | LF |
| 6" | Dirt | Directional Bore | | LF |
| Service (All) | Rock | Directional Bore | | LF |
| 2" | Rock | Directional Bore | | LF |
| 4" | Rock | Directional Bore | | LF |
| 6" | Rock | Directional Bore | | LF |
| 4" | Dirt | Cased - Steel | | LF |
| 6" | Dirt | Cased - Steel | | LF |
| 8" | Dirt | Cased - Steel | | LF |
| 4" | Rock | Cased - Steel | | LF |
| 6" | Rock | Cased - Steel | | LF |
| 8" | Rock | Cased - Steel | | LF |
| 5. Extra Depth / Rock for Ditch: Includes excavation and disposal | | | | |
| Size | Type | Description | Quantity Completed | Unit |
| All | Dirt | Extra Depth | | \$/Pt |
| All | Rock | Rock Removal | | CY |
| 6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate | | | | |
| Description | | | Quantity Completed | Unit |
| 2" or Less | | | | each |
| 4" | | | | each |
| 6" + | | | | each |
| Bypass for Tie-In (2" or less) | | | | each |

Handwritten initials 'AB' in a circle.

Feb. 20. 2013 2:53PM Atmos

Ac. 6355 P. 6/2

Page 2

Approved: Roger Peak
 Roger Peak

Date: 2-18-13

Marty Montgomery
 Marty Montgomery

Date: 2-18-2013

| | | | AREA 2 Owensboro | |
|---|-------------|---------------------|---------------------------|-------------|
| 7. Anode Installation: anodes installed to steel pipe | | | Quantity Completed | Unit |
| Size | Type | Description | | |
| All | All | As Specified | | each |
| 8. Valve and Line Stopper Fittings: includes valve box, welding of | | | | Unit |
| Size | Type | Description | | |
| 2" | PE | Valve | | each |
| 4" | PE | Valve | | each |
| 5" | PE | Valve | | each |
| 2" | Stl | 1-Piece TDW Fitting | | each |
| 2" | Stl | 2-Piece TDW Fitting | | each |
| 4" | Stl | 1-Piece TDW Fitting | | each |
| 4" | Stl | 2-Piece TDW Fitting | | each |
| 6" | Stl | 1-Piece, weld only | | each |
| 6" | Stl | 2-Piece, weld only | | each |
| 9. Pavement Excavation and Replacement: all edges saw cut, incl. | | | | Unit |
| Description | | | | |
| Replace Base and Pavement (up to 4") | | | | SF |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | | | 201.67 | SF |
| State (Complete w/ flowable 6", 1-1/2" Asphalt, Cutback) | | | | SF |
| Driveway (6" Concrete) | | | | SF |
| Replace Curb and Gutter | | | | LF |
| Sidewalk (3" Form/Expansions) | | | | SF |
| Curb Cut (std handicap ramp)* | | | | Each |
| * | | | | |
| 10. Miscellaneous | | | | Unit |
| Description | | | | |
| Abandonment of Main | | | | each |
| Abandonment of Service | | | | each |
| Existing Service Line Tie-Over | | | 2 | each |
| Existing Meter Set Rebuild (prefab only) | | | | each |
| Existing Meter Set Rebuild (rise/prefab) | | | | each |
| | | | 1633.1801.15000 | |
| 11. Compensation for "Extra Work": includes all taxes, insurance, | | | | Unit |
| Description | | | | |
| 2 Man Crew (welder foreman, operator, laborer) | | | 2 | \$/hr |
| 3 Man Crew (welder foreman, operator, laborer) | | | | \$/hr |
| 4 Man Crew (welder foreman, operator, 2 laborers) | | | | \$/hr |
| Over-Time 3 Man Crew | | | | \$/hr |
| Over-Time 4 Man Crew | | | | \$/hr |
| 12. Equipment Rates: includes maintenance, fuel, and any | | | | Unit |
| Description | | | | |
| Trackhoe | | | | \$/hr |
| Dozer, D5 Class | | | | \$/hr |
| Rubber Tire Hoe-Ram | | | | \$/hr |
| Dump Truck | | | | \$/hr |
| Boom Truck | | | | \$/hr |
| Pipe Trailer | | | | \$/hr |

Feb. 20. 2013 2:55PM Atmos

No. 6355 P. 7/12

Weekly Progress Report

Project Number: 050-32145 Week Begin: 2-11-13 End: 2-15-13
Date Date

Project Name: PRP

Project Location: Birkhead Ave

| Work Completed | Units Completed | Installed Pipe Print Line | | | |
|-------------------------------------|-----------------|-----------------------------|-------------|------------|------------|
| | | SDMWAL | Manufacture | Plant Code | Plant Date |
| Main Installed $\frac{3}{4}$ (inch) | 290 ft | SERVICE LINE ONLY | | | |
| Main Installed (inch) | ft | | | | |
| Main Installed (inch) | ft | | | | |
| Feet Bored (included above) | ft | | | | |
| Services | 41 # | SERVICE LINE TIE DOWN (2) | | | |
| Rock Removal | CY | 1633, 1801, 1400 | | | |
| Additional Depth Ditching | ft | | | | |

Description of Work Completed:

Mon: Replaced SERVICES # 611, 604, 603, 12, Highland Ave.
1630, 1612, 1621, Monarch Ave. Replace Concrete in
street cuts (201, 67 SE)

Tues: Replaced SERVICES # 1705, 1709, 1713, Payne Ave
1710, 1712, 1620, Monarch Ave

Wed: Replaced SERVICES # 1700, 1633, 1636, Payne Ave.
1608, 1633, 1700, 1708, Monarch Ave. # 608, 629, Stone St.
SERVICE BOSS ONLY # 629 (41 R) # 713 (50 ft) # 192, G.L.H (70 ft)

Thurs: Replaced SERVICES # 1800 Monarch Ave (Tie Over), # 1525 E, 9th St
726 Stone St, 720 Stone St, # 1928, 1893, 1815, 6457 (Tie Down)
1912 E, 6th, # 1631, 1630, 1627, 1626, 1625, Payne Ave.

Fri: Replaced SERVICES # 713, Wings Ave split into 3" SERVICES # 1621, 1629
1624, 1346, 1349 Payne Ave Bored 2" SERVICES # 510 Birkhead Ave
(61 ft) and 514 Birkhead Ave (68 ft)

Name of Welder: _____

Name of Foreman: DALE PEAK

Contractor Signature: Dale Peak

Inspector Signature: Mark Montgomery

Feb. 20. 2013 2:55PM Atmos

Ac. 6355 P. 3/2

Weekly Progress Report

Project Number: 050-33145 Week Begin: 2-11-13 End: 2-16-13
Date Date
 Project Name: Birkhead Ave
 Project Location: Quincy

| Work Completed | Units Completed | Installed Pipe Print Line | | | |
|-----------------------------------|-----------------|---------------------------|--------------|----------|-------------|
| | | Size/Type | Manufacturer | Material | Accessories |
| Main Installed <u>3/4"</u> (inch) | <u>296'</u> ft | <u>Service bores</u> | | | |
| Main Installed _____ (inch) | _____ ft | | | | |
| Main Installed _____ (inch) | _____ ft | | | | |
| Feet Bored (included above) | _____ ft | | | | |
| Services | _____ # | | | | |
| Rock Removal | _____ CY | | | | |
| Additional Depth Ditching | _____ ft/ft | | | | |

Description of Work Completed:

Concrete

Mon: Concrete saw cuts in the road, 1930 Monarch 32x68, 1928 Monarch 29x86, 1924 Monarch 33x93, 1922 Monarch 36x78, 1920 Monarch 43x100, 1630 Monarch 54x55, 1628 Monarch 56x69, Monarch 35x35, Van Highland 29x85 + 27x29, Birkhead 14x19 +
 Tues: 20x22, Maplewood 21x27, 24x34, 20x22, + 17x35
 Total square ft.: 201.67

Wed: Installed 3 3/4" service bores: 629 Wing Ave (41'), 713 Wing Ave (50'), + 1912 E 6th St (70')

Thurs: Installed 2 3/4" service bores: 518 Birkhead Ave (61') + 514 Birkhead Ave (68')

Fri:

~~Name of Welder: _____~~

~~Name of Foreman: _____~~

~~Contractor Signature: _____~~

~~Inspector Signatures: _____~~

Feb. 20. 2013 2:55PM Atmos

Ac. 6355 P. 9/12

| | | |
|----|-----|----------|
| 32 | 68 | 2176 |
| 29 | 86 | 2494 |
| 33 | 93 | 3069 |
| 36 | 78 | 2808 |
| 43 | 100 | 4300 |
| 54 | 55 | 2970 |
| 56 | 69 | 3864 |
| 35 | 35 | 1225 |
| 29 | 85 | 2465 |
| 27 | 29 | 783 |
| 14 | 19 | 266 |
| 20 | 22 | 440 |
| 21 | 27 | 567 |
| 24 | 24 | 576 |
| 20 | 22 | 440 |
| 17 | 95 | 595 |
| | | 29038 |
| | | 201.6528 |

Concrete - Binkhead

Feb. 20. 2013 2:55PM Atmos

Ac. 6355 P. 10/12

Authorization for Additional Work

Project Number: 050-32145 Week Begin: 2-11-13 End: 2-15-13
Date Date

Project Name: DRP

Project Location: Birkhead Ave

of Hours: 2

Description of Work: 2-14-13 DATE LEAK
REPAIRED LEAK ON 5" GAS MAIN ON BIRKHEAD AVE
BRAND NEW 1-TON WELDING TANK.

of Hours: _____

Description of Work: _____

of Hours: _____

Description of Work: _____

Inspector Signature: Martin Montgomery

Supervisor Signature: Tom Buchanan

Supervisor Comments: POT HOLE 5" GAS MAIN AND FOUND A
LEAK ON SIDE OF MAIN INSTALLED 1) - 5" X 7 1/2"
SMITH BLAIR S.S. FULL SEAL CLAMP. M.M.
FOR DIRECTIONAL BORE ON SUC AT 5/B BIRKHEAD AVE

Feb. 20, 2013 2:56PM Atmos

Ac. 6355 P. 11/12

Birkhead AVE 050-32145

| | | | |
|---------|-------|------------------------|----------|
| 2-11-13 | ✓1611 | W. Highland AVE | Don |
| 2-11-13 | ✓1604 | " " " " | " |
| 2-11-13 | ✓1608 | " " " " | " |
| 2-11-13 | ✓1630 | MONARCH AVE | Clay |
| 2-11-13 | ✓1612 | " " " " | " |
| 2-11-13 | ✓1621 | " " " " | " |
| 2-12-13 | ✓1705 | PAYNE AVE | Don |
| 2-12-13 | ✓1709 | " " " " | " |
| 2-12-13 | ✓1713 | " " " " | " |
| 2-12-13 | ✓1710 | MONARCH AVE | Dale |
| 2-12-13 | ✓1712 | " " " " | " |
| 2-12-13 | ✓1620 | " " " " | " |
| 2-13-13 | ✓1700 | PAYNE AVE | " |
| 2-13-13 | ✓1633 | " " " " | TIE OVER |
| 2-13-13 | ✓1636 | " " " " | " |
| 2-13-13 | ✓1608 | MONARCH AVE | " |
| 2-13-13 | ✓1623 | " " " " | " |
| 2-13-13 | ✓1700 | " " " " | " |
| 2-13-13 | ✓1708 | " " " " | " |
| 2-13-13 | ✓1608 | WING AVE | " |
| 2-13-13 | ✓1629 | STONE ST. | " |
| 2-14-13 | ✓1801 | MONARCH AVE | TIE OVER |
| 2-14-13 | ✓1525 | E 9 TH ST | " |
| 2-14-13 | ✓726 | STONE ST. | " |
| 2-14-13 | ✓720 | " " " " | " |
| 2-14-13 | ✓1928 | E. 6 TH ST | " |
| 2-14-13 | ✓1030 | E. 6 TH ST. | " |

~~TIE OVER~~ Inserted
~~TIE OVER~~ T. Cant. 1

Feb. 20, 2013 2:56PM Atmos

No. 6355 P. 12/12

2-14-13 1912 E. 6TH ST
2-14-13 1631 PAYNE AVE
2-14-13 1630 " "
2-14-13 1627 " "
2-14-13 1626 " "
2-14-13 1625 " "
2-15-13 713 WING AVE C & I
2-15-13 713 " " L & F
2-15-13 713 Common Water Heater
2-15-13 1621 PAYNE AVE
2-15-13 1629 " "
2-15-13 1624 " "
2-15-13 1341 " "
2-15-13 1349 " "

Feb. 7. 2013 8:35AM Atmos

Ac. 6278 P. 2/7

Envision Contractors, LLC

Invoice

2960 Fairview Drive
Owensboro, KY 42303

| Invoice Date | Invoice Number |
|--------------|----------------|
| 2/6/2013 | 2888 |

Voice: (270) 683-2331
Fax: (270) 689-2226

Route to: Parcel 11 2604

Bill To: Atmos Energy
3275 Highland Pointe Drive

Owensboro KY 42303

| Customer PO | Payment Terms | Project | |
|-------------|--|------------------|-----------|
| | Net 30 | ATMOS PRP-Marion | |
| Quantity | Description | Rate | Price |
| 1.00 | PRP WE 01FEB13 Marion-South Main Project #: 050-32412 Cost: 2636 | 31,977.00 | 31,977.00 |

2" main

Total Amount Due: 31,977.00

Feb. 7. 2013 8:35AM Atmos

Ac. 6278 P. 3/7

Envision Contractors LLC

Invoice Summary

Invoice #: 2888

Week Ending:

1-Feb-13

Contract #: SA11-PRP02

Project #: 050 - 32412

Cost Code: 2635

1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill, Clean-up, Piggng, Jeeping, Testing, Purging

| Size | Type | Description |
|------|------|-------------|
| 2" | PE | Main |
| 4" | PE | Main |
| 6" | PE | Main |
| 2" | SH | Main |
| 4" | SH | Main |

2. Service Installation: Similar to above - but includes inserts,

| Size | Type | Description |
|---------------|------|-------------|
| 1/2" and 3/4" | PE | up to 100' |
| 1 1/4" and 2" | PE | up to 100' |

3. Additional Service Footage: Used for service footage in excess of 100' and for unit footage for existing service tie-in

| Size | Type | Description |
|------|------|-------------|
| All | PE | Service |

4. Boring: In addition to Item #1, includes directional and missile

| Size | Type | Description |
|---------------|------|------------------|
| Service (All) | Dirt | Directional Bore |
| 2" | Dirt | Directional Bore |
| 4" | Dirt | Directional Bore |
| 6" | Dirt | Directional Bore |
| Service (All) | Rock | Directional Bore |
| 2" | Rock | Directional Bore |
| 4" | Rock | Directional Bore |
| 6" | Rock | Directional Bore |
| 4" | Dirt | Cased - Steel |
| 6" | Dirt | Cased - Steel |
| 8" | Dirt | Cased - Steel |
| 4" | Rock | Cased - Steel |
| 6" | Rock | Cased - Steel |
| 8" | Rock | Cased - Steel |

5. Extra Depth / Rock for Ditch: Includes excavation and disposal

| Size | Type | Description |
|------|------|--------------|
| All | Dirt | Extra Depth |
| All | Rock | Rock Removal |

6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate unit item from main installation and tapping/stopping

| Description |
|--------------------------------|
| 2" or Less |
| 4" |
| 6" + |
| Bypass for Tie-In (2" or less) |

| AREA 2 Owensboro | | | |
|---------------------|-------------|------------|--------------|
| Quantity Completed | Unit | Unit Price | Totals |
| 1936 | LF | \$ 4.50 | \$ 8,721.00 |
| | LF | \$ 7.50 | \$ - |
| | LF | \$ 10.50 | \$ - |
| | LF | \$ 8.50 | \$ - |
| | LF | \$ 12.00 | \$ - |
| | | | |
| Unit | Unit Price | Totals | |
| each | \$ 850.00 | \$ | - |
| each | \$ 950.00 | \$ | - |
| | | | |
| Unit | Unit Price | Totals | |
| \$/ft | \$ 10.00 | \$ | - |
| | | | |
| Unit | Unit Price | Totals | |
| LF | \$ 10.00 | \$ | - |
| 1936 | LF | \$ 12.00 | \$ 23,256.00 |
| | LF | \$ 15.00 | \$ - |
| | LF | \$ 18.00 | \$ - |
| | LF | \$ 28.50 | \$ - |
| | LF | \$ 28.50 | \$ - |
| | LF | \$ 38.00 | \$ - |
| | LF | \$ 50.00 | \$ - |
| | LF | \$ 24.00 | \$ - |
| | LF | \$ 31.00 | \$ - |
| | LF | \$ 41.00 | \$ - |
| | LF | \$ 47.00 | \$ - |
| | LF | \$ 60.00 | \$ - |
| | LF | \$ 70.00 | \$ - |
| | | | |
| Unit | Unit Price | Totals | |
| Ft/PE | \$ 8.00 | \$ | - |
| CY | \$ 210.00 | \$ | - |
| | | | |
| Unit | Unit Price | Totals | |
| each | \$ 890.00 | \$ | - |
| each | \$ 1,200.00 | \$ | - |
| each | \$ 3,200.00 | \$ | - |
| each | \$ 1,600.00 | \$ | - |

Feb. 7, 2013 8:36AM Atmos

Ac. 6278 P. 4/7

7. Anode Installation: anodes installed to steel pipe

| Size | Type | Description |
|------|------|--------------|
| All | All | As Specified |

8. Valve and Line Stopper Fittings: Includes valve box, welding of TDW

| Size | Type | Description |
|------|------|---------------------|
| 2" | PE | Valve |
| 4" | PE | Valve |
| 6" | PE | Valve |
| 2" | Stl | 1-Piece TDW Fitting |
| 2" | Stl | 2-Piece TDW Fitting |
| 4" | Stl | 1-Piece TDW Fitting |
| 4" | Stl | 2-Piece TDW Fitting |
| 6" | Stl | 1-Piece, weld only |
| 6" | Stl | 2-Piece, weld only |

9. Pavement Excavation and Replacement: all edges saw cut, includes excavation and disposal

| Description |
|--|
| Replace Base and Pavement (up to 4") |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) |
| State (Complete w/ flowable fill, 1-1/2" Asphalt, Cutback) |
| Driveway (6" Concrete) |
| Replace Curb and Gutter |
| Sidewalk (4" Form/Expansions) |
| Curb Cut (std handicap ramp)* |
| * Includes 1 ADA Yellow Stamped Insert; |
| If two (2) Inserts required-Unit Price would be \$520 |

10. Miscellaneous

| Description |
|---|
| Abandonment of Main |
| Abandonment of Service |
| Existing Service Line Tie-Over |
| Existing Meter Set Rebuild (prefab only) |
| Existing Meter Set Rebuild (riser/prefab) |

11. Compensation for "Extra Work": Includes all taxes, insurance, benefits/overheads, and necessary equipment such as welder, backhoe, CGI, fusion equipment

| Description |
|---|
| 2 Man Crew (operator, laborer) |
| 3 Man Crew (welder foreman, operator, laborer) |
| 4 Man Crew (welder foreman, operator, 2 laborers) |
| Over-Time 3 Man Crew |
| Over-Time 4 Man Crew |

12. Equipment Rates: Includes maintenance, fuel, and any overheads

| Description |
|---------------------|
| Trackhoe |
| Dozer, D5 Class |
| Rubber Tire Hoe-Ram |
| Dump Truck |
| Boom Truck |
| Pipe Trailer |

| Quantity Completed | Unit | Unit Price | Totals |
|--------------------|-------|-------------|--------|
| | each | \$ 125.00 | \$ - |
| | each | \$ 890.00 | \$ - |
| | each | \$ 1,030.00 | \$ - |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 1,600.00 | \$ - |
| | each | \$ 1,600.00 | \$ - |
| | each | \$ 3,200.00 | \$ - |
| | each | \$ 4,200.00 | \$ - |
| | SF | \$ 15.00 | \$ - |
| | SF | \$ 17.00 | \$ - |
| | SF | \$ 20.00 | \$ - |
| | SF | \$ 15.00 | \$ - |
| | LF | \$ 40.00 | \$ - |
| | SF | \$ 12.00 | \$ - |
| | Each | \$ 320.00 | \$ - |
| | each | \$ 890.00 | \$ - |
| | each | \$ 591.00 | \$ - |
| | each | \$ 890.00 | \$ - |
| | each | \$ 300.00 | \$ - |
| | each | \$ 330.00 | \$ - |
| | \$/hr | \$ 149.00 | \$ - |
| | \$/hr | \$ 197.00 | \$ - |
| | \$/hr | \$ 235.00 | \$ - |
| | \$/hr | \$ 233.00 | \$ - |
| | \$/hr | \$ 282.00 | \$ - |
| | \$/hr | \$ 100.00 | \$ - |
| | \$/hr | \$ 100.00 | \$ - |
| | \$/hr | \$ 80.00 | \$ - |
| | \$/hr | \$ 50.00 | \$ - |
| | \$/hr | \$ 75.00 | \$ - |
| | \$/hr | \$ 10.00 | \$ - |

Invoice Total: \$ 31,977.00

Feb. 7, 2013 8:36AM Atmos

Ac. 6278 P. 5/7

Envision Contractors LLC

PADUCAH AREA

Week Ending: 2-1-13

Project #: 050-32422⁴¹²

Cost Code #: 2635

Notes:

| | | | AREA 1 Paducah | |
|--|------|------------------|--------------------|-------|
| | | | Quantity Completed | Unit |
| 1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill, Clean-up, Piggng, Jeepling, Testing, Purging | | | | |
| Size | Type | Description | | |
| 2" | PE | Main | 1938 | LF |
| 4" | PE | Main | | LF |
| 6" | PE | Main | | LF |
| 2" | SH | Main | | LF |
| 4" | SH | Main | | LF |
| 2. Service Installation: Similar to above - but includes inserts, curb stops, excess flow valves, valve boxes, main tie-in, prefab meter sets | | | | |
| Size | Type | Description | | Unit |
| 1/2" and 3/4" | PE | up to 100' | | each |
| 1 1/4" and 2" | PE | up to 100' | | each |
| Service Addresses>>> | | | | |
| 3. Additional Service Footage: used for service footage in excess of 100' and for unit footage for existing service tie-in | | | | |
| Size | Type | Description | | Unit |
| All | PE | Service | | \$/ft |
| 4. Boring: In addition to Item #1, includes directional and missile | | | | |
| Size | Type | Description | | Unit |
| Service (All) | Dirt | Directional Bore | 1938 | LF |
| 2" | Dirt | Directional Bore | | LF |
| 4" | Dirt | Directional Bore | | LF |
| 6" | Dirt | Directional Bore | | LF |
| Service (All) | Rock | Directional Bore | | LF |
| 2" | Rock | Directional Bore | | LF |
| 4" | Rock | Directional Bore | | LF |
| 6" | Rock | Directional Bore | | LF |
| 4" | Dirt | Cased - Steel | | LF |
| 6" | Dirt | Cased - Steel | | LF |
| 8" | Dirt | Cased - Steel | | LF |
| 4" | Rock | Cased - Steel | | LF |
| 6" | Rock | Cased - Steel | | LF |
| 8" | Rock | Cased - Steel | | LF |
| 5. Extra Depth / Rock for Ditch: Includes excavation and disposal | | | | |
| Size | Type | Description | | Unit |
| All | Dirt | Extra Depth | | \$/Ft |
| All | Rock | Rock Removal | | CY |
| 6. Main Tie-Ins: main tie-ins to existing facilities, paid as a | | | | |
| Description | | | | Unit |
| 2" or Less | | | | each |
| 4" | | | | each |
| 6" + | | | | each |
| Bypass for Tie-In (2" or less) | | | | each |

Feb. 7. 2013 6:36AM Atmos

Ac. 6278 P. 6/7

0-Jan-00

Page 2

Approved: *Roger Peak* Date: 1-5-13
 Roger Peak

Marty Montgomery Date: 1-6-2013
 Marty Montgomery

| | | | AREA 1 Paducah | |
|---|-------------|---------------------|---------------------------|-------------|
| 7. Anode Installation: anodes installed to steel pipe | | | Quantity Completed | Unit |
| <u>Size</u> | <u>Type</u> | <u>Description</u> | | |
| All | All | As Specified | | each |
| 8. Valve and Line Stopper Fittings: includes valve box, welding of | | | | Unit |
| <u>Size</u> | <u>Type</u> | <u>Description</u> | | |
| 2" | PE | Valve | | each |
| 4" | PE | Valve | | each |
| 6" | PE | Valve | | each |
| 2" | SI | 1-Piece TDW Fitting | | each |
| 2" | SI | 2-Piece TDW Fitting | | each |
| 4" | SI | 1-Piece TDW Fitting | | each |
| 4" | SI | 2-Piece TDW Fitting | | each |
| 6" | SI | 1-Piece, weld only | | each |
| 6" | SI | 2-Piece, weld only | | each |
| 9. Pavement Excavation and Replacement: all edges saw cut, incl | | | | Unit |
| <u>Description</u> | | | | |
| Replace Base and Pavement (up to 4") | | | | SF |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | | | | SF |
| State (Complete w/ Flowable fill, 1-1/2" Asphalt, Cutback) | | | | SF |
| Driveway (6" Concrete) | | | | SF |
| Replace Curb and Gutter | | | | LF |
| Sidewalk (4" Form/Expansions) | | | | SF |
| Curb Cut (std handicap ramp)* | | | | Each |
| 10. Miscellaneous | | | | Unit |
| <u>Description</u> | | | | |
| Abandonment of Main | | | | each |
| Abandonment of Service | | | | each |
| Existing Service Line Tie-Over | | | | each |
| Existing Meter Set Rebuild (prefab only) | | | | each |
| Existing Meter Set Rebuild (riser/prefab) | | | | each |
| 11. Compensation for "Extra Work": includes all taxes, insurance, | | | | Unit |
| <u>Description</u> | | | | |
| 2 Man Crew (welder foreman, operator, laborer) | | | | \$/hr |
| 3 Man Crew (welder foreman, operator, laborer) | | | | \$/hr |
| 4 Man Crew (welder foreman, operator, 2 laborers) | | | | \$/hr |
| Over-Time 3 Man Crew | | | | \$/hr |
| Over-Time 4 Man Crew | | | | \$/hr |
| 12. Equipment Rates: includes maintenance, fuel, and any | | | | Unit |
| <u>Description</u> | | | | |
| Trackhoe | | | | \$/hr |
| Dozer, D5 Class | | | | \$/hr |
| Rubber Tire Hoe-Ram | | | | \$/hr |
| Dump TRUCK | | | | \$/hr |
| Boom Truck | | | | \$/hr |
| Pipe Trailer | | | | \$/hr |

Feb. 7, 2013 8:36AM Atmos

Ac. 6278 P. 7/7

Weekly Progress Report

Project Number: 050-32412 Week Begin: 1-28-13 End: 2-1-13
Date Date
 Project Name: PRP S. MAIN ST
 Project Location: MARIETTA KY

| Work Completed | Units Completed | Installed Pipe Print Line | | | |
|--------------------------------|-----------------|---------------------------|--------------|------------|-------------|
| | | SDR17Wall | Manufacturer | Plant Code | Access Date |
| Main Installed <u>2</u> (inch) | <u>1938</u> ft | | | | |
| Main Installed (inch) | ft | | | | |
| Main Installed (inch) | ft | | | | |
| Feet Bored (included above) | ft | | | | |
| Services | # | | | | |
| Rock Removal | CY | | | | |
| Additional Depth Ditching | ft/ft | | | | |

Description of Work Completed:

Mon: Bored and Placed 290' of 2" PE at 130 to 116
 GUM ST, Pot holed Utilities

Tues: Bored and Installed 466 ft of 2" PE from E. Elm
 to College ST, Shot out Bore on Moore ST

Wed: Bored and Installed 315 ft of 2" PE along Moore
 ST, Pot holed Utilities

Thurs: Bored and Installed 363 ft of 2" PE along
 College ST to Depot ST

Fri: Bored and Installed 504 ft of 2" PE on College ST
 FROM E. GUM ST to E. ELM ST

Name of Welder: _____

Name of Foreman: Brian Ebelhar

Contractor Signature: Regan Peck

Inspector Signature: Matt Montgomery

Feb. 19. 2013 1:44PM Atmos

Ac. 6342 P. 2/9

Envision Contractors, LLC

Invoice

2980 Fairview Drive
Owensboro, KY 42303

| Invoice Date | Invoice Number |
|--------------|----------------|
| 2/12/2013 | 2891 |

Voice: (270) 663-2331
Fax: (270) 689-2226

*Route to
Purcell 2604*

Bill To: Atmos Energy
3275 Highland Pointe Drive
Owensboro KY 42303

| Customer PO | Payment Terms | Project | |
|-------------|---|---------------------|-----------|
| | Net 30 | ATMOS PRP OWENSBORO | |
| Quantity | Description | Rate | Price |
| 1.00 | PRP WE 08FEB13 Owensboro-Birkhead Project # 050-32146 Cost Code: 2036 | 31,865.50 | 31,865.50 |

Total Amount Due: 31,865.50 ✓

Feb. 19. 2013 1:44PM Atmos

Ac. 6342 P. 3/9

Envision Contractors LLC

Invoice Summary

Invoice #: 2891

Week Ending:

8-Feb-13

Contract #: SA11-PRP02

Project #: 050 - 32145

Cost Code: 2636

1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill, Clean-up, Piggng, Jeeping, Testing, Purging

| Size | Type | Description |
|------|------|-------------|
| 2" | PE | Main |
| 4" | PE | Main |
| 6" | PE | Main |
| 2" | SII | Main |
| 4" | SII | Main |

2. Service Installation: Similar to above - but includes Inserts,

| Size | Type | Description |
|---------------|------|-------------|
| 1/2" and 3/4" | PE | up to 100' |
| 1 1/4" and 2" | PE | up to 100' |

3. Additional Service Footage: used for service footage in excess of 100' and for unit footage for existing service tie-in

| Size | Type | Description |
|------|------|-------------|
| All | PE | Service |

4. Boring: In addition to Item #1, includes directional and missile

| Size | Type | Description |
|---------------|------|------------------|
| Service (All) | Dirt | Directional Bore |
| 2" | Dirt | Directional Bore |
| 4" | Dirt | Directional Bore |
| 6" | Dirt | Directional Bore |
| Service (All) | Rock | Directional Bore |
| 2" | Rock | Directional Bore |
| 4" | Rock | Directional Bore |
| 6" | Rock | Directional Bore |
| 4" | Dirt | Cased - Steel |
| 6" | Dirt | Cased - Steel |
| 8" | Dirt | Cased - Steel |
| 4" | Rock | Cased - Steel |
| 6" | Rock | Cased - Steel |
| 8" | Rock | Cased - Steel |

5. Extra Depth / Rock for Ditch: includes excavation and disposal

| Size | Type | Description |
|------|------|--------------|
| All | Dirt | Extra Depth |
| All | Rock | Rock Removal |

6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate unit item from main installation and tapping/stopping

| Description |
|--------------------------------|
| 2" or Less |
| 4" |
| 6" + |
| Bypass for Tie-In (2" or less) |

| AREA 2 Owensboro | | | | |
|---|-------|-------------|--------|-----------|
| Quantity Completed | Unit | Unit Price | Totals | |
| 19 | LF | \$ 4.50 | \$ | 85.50 |
| | LF | \$ 7.50 | \$ | - |
| | LF | \$ 10.50 | \$ | - |
| | LF | \$ 0.50 | \$ | - |
| | LF | \$ 12.00 | \$ | - |
| | | | | |
| | Unit | Unit Price | Totals | |
| 24 | each | \$ 850.00 | \$ | 20,400.00 |
| | each | \$ 950.00 | \$ | - |
| 1506,1508,1639, 1628, 1629, 1726, 1733, 1930, 1804, 1615 1811, 1922, 1923, 1918, 1919, 1924, 1927, 1928, 1929 Monarch 607, 609, 613, 635, 636 West Highland | | | | |
| | Unit | Unit Price | Totals | |
| | \$/ft | \$ 10.00 | \$ | - |
| | | | | |
| | Unit | Unit Price | Totals | |
| | LF | \$ 10.00 | \$ | - |
| | LF | \$ 12.00 | \$ | - |
| | LF | \$ 15.00 | \$ | - |
| | LF | \$ 18.00 | \$ | - |
| | | | | |
| | Unit | Unit Price | Totals | |
| | LF | \$ 28.50 | \$ | - |
| | LF | \$ 28.50 | \$ | - |
| | LF | \$ 38.00 | \$ | - |
| | LF | \$ 50.00 | \$ | - |
| | | | | |
| | Unit | Unit Price | Totals | |
| | LF | \$ 24.00 | \$ | - |
| | LF | \$ 31.00 | \$ | - |
| | LF | \$ 41.00 | \$ | - |
| | | | | |
| | Unit | Unit Price | Totals | |
| | LF | \$ 47.00 | \$ | - |
| | LF | \$ 60.00 | \$ | - |
| | LF | \$ 70.00 | \$ | - |
| | | | | |
| | Unit | Unit Price | Totals | |
| | Pt/Ft | \$ 8.00 | \$ | - |
| | CY | \$ 210.00 | \$ | - |
| | | | | |
| | Unit | Unit Price | Totals | |
| 1 | each | \$ 890.00 | \$ | 890.00 |
| 1 | each | \$ 1,200.00 | \$ | 1,200.00 |
| | each | \$ 3,200.00 | \$ | - |
| | each | \$ 1,600.00 | \$ | - |

Feb. 19. 2013 1:44PM Atmos

No. 6342 P. 4/9

7. Anode Installation: anodes installed to steel pipe

| Size | Type | Description |
|------|------|--------------|
| All | All | As Specified |

8. Valve and Line Stopper Fittings: Includes valve box, welding of TDW

| Size | Type | Description |
|------|------|---------------------|
| 2" | PE | Valve |
| 4" | PE | Valve |
| 6" | PE | Valve |
| 2" | Stl | 1-Piece TDW Fitting |
| 2" | Stl | 2-Piece TDW Fitting |
| 4" | Stl | 1-Piece TDW Fitting |
| 4" | Stl | 2-Piece TDW Fitting |
| 6" | Stl | 1-Piece, weld only |
| 6" | Stl | 2-Piece, weld only |

9. Pavement Excavation and Replacement: all edges saw cut, includes excavation and disposal

| Description |
|--|
| Replace Base and Pavement (up to 4") |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) |
| State (Complete w/ flowable fill, 1-1/2" Asphalt, Cutback) |
| Driveway (6" Concrete) |
| Replace Curb and Gutter |
| Sidewalk (4" Form/Expansions) |
| Curb Cut (std handicap ramp)* |
| * Includes 1 ADA Yellow Stamped Insert; |
| If two (2) Inserts required-Unit Price would be \$520 |

10. Miscellaneous

| Description |
|---|
| Abandonment of Main |
| Abandonment of Service |
| Existing Service Line Tie-Over |
| Existing Meter Set Rebuild (prefab only) |
| Existing Meter Set Rebuild (riser/prefab) |

11. Compensation for "Extra Work": Includes all taxes, insurance, benefits/overheads, and necessary equipment such as welder, backhoe, CGE, Fusion Equipment

| Description |
|---|
| 2 Man Crew (operator, laborer) |
| 3 Man Crew (welder foreman, operator, laborer) |
| 4 Man Crew (welder foreman, operator, 2 laborers) |
| Over-Time 3 Man Crew |
| Over-Time 4 Man Crew |

12. Equipment Rates: Includes maintenance, fuel, and any overheads

| Description |
|----------------------|
| Trackhoe |
| Dozer, D5 Class |
| Rubber Tire Hoop-Ram |
| Dump Truck |
| Boom Truck |
| Pipe Traller |

| Quantity Completed | Unit | Unit Price | Totals |
|---|-------|-------------|-------------|
| 2 | each | \$ 125.00 | \$ 250.00 |
| 1 | each | \$ 890.00 | \$ 890.00 |
| 1 | each | \$ 1,030.00 | \$ 1,030.00 |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 1,600.00 | \$ - |
| | each | \$ 1,600.00 | \$ - |
| | each | \$ 3,200.00 | \$ - |
| | each | \$ 4,200.00 | \$ - |
| | SF | \$ 15.00 | \$ - |
| | SF | \$ 17.00 | \$ - |
| | SF | \$ 20.00 | \$ - |
| | SF | \$ 15.00 | \$ - |
| | LF | \$ 40.00 | \$ - |
| | SF | \$ 12.00 | \$ - |
| | Each | \$ 320.00 | \$ - |
| | each | \$ 890.00 | \$ - |
| | each | \$ 591.00 | \$ - |
| | ft | \$ 890.00 | \$ 7,120.00 |
| | each | \$ 300.00 | \$ - |
| | each | \$ 330.00 | \$ - |
| 1627, 1625, 1920, 1921, 1735, 1925, 1641 Monarch 600 West Highland | | | |
| | \$/hr | \$ 149.00 | \$ - |
| | \$/hr | \$ 197.00 | \$ - |
| | \$/hr | \$ 235.00 | \$ - |
| | \$/hr | \$ 233.00 | \$ - |
| | \$/hr | \$ 282.00 | \$ - |
| | \$/hr | \$ 100.00 | \$ - |
| | \$/hr | \$ 100.00 | \$ - |
| | \$/hr | \$ 80.00 | \$ - |
| | \$/hr | \$ 50.00 | \$ - |
| | \$/hr | \$ 75.00 | \$ - |
| | \$/hr | \$ 10.00 | \$ - |

Invoice Total: \$ 31,665.50

Feb. 19. 2013 1:45PM Atmos

Ac. 6342 P. 5/9

Envision Contractors LLC

OWENSBORO AREA

Week Ending: 2-8-13

Project #: 092 92145

Cost Code #: 2636

Notes:

| | | | AREA 2 Owensboro | |
|--|--------------------|------------------|---------------------|-------|
| 1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill, Clean-up, Pigging, Jeepling, Testing, Purging | | | | |
| Size | Type | Description | Quantity Completed | Unit |
| 2" | PE | Main | 19 | LF |
| 4" | PE | Main | | LF |
| 6" | PE | Main | | LF |
| 2" | Stl | Main | | LF |
| 4" | Stl | Main | | LF |
| 2. Service Installation: Similar to above - but includes inserts, curb stops, excess flow valves, valve boxes, main tie-in, prefab meter sets | | | | |
| Size | Type | Description | Quantity Completed | Unit |
| 1/2" and 3/4" | PE | up to 100' | 24 | each |
| 1 1/4" and 2" | PE | up to 100' | | each |
| Service Address>>> | | | | |
| 3. Additional Service Footage: used for service footage in excess of 100' and for unit footage for existing service tie-in | | | | |
| Size | Type | Description | Quantity Completed | Unit |
| All | PE | Service | | \$/ft |
| 4. Boring: In addition to Item #1, includes directional and misile | | | | |
| Size | Type | Description | Quantity Completed | Unit |
| Service (All) | Dirt | Directional Bore | | LF |
| 2" | Dirt | Directional Bore | | LF |
| 4" | Dirt | Directional Bore | | LF |
| 6" | Dirt | Directional Bore | | LF |
| Service (All) | Rock | Directional Bore | | LF |
| 2" | Rock | Directional Bore | | LF |
| 4" | Rock | Directional Bore | | LF |
| 6" | Rock | Directional Bore | | LF |
| 4" | Dirt | Cased - Steel | | LF |
| 6" | Dirt | Cased - Steel | | LF |
| 6" | Dirt | Cased - Steel | | LF |
| 4" | Rock | Cased - Steel | | LF |
| 6" | Rock | Cased - Steel | | LF |
| 8" | Rock | Cased - Steel | | LF |
| 5. Extra Depth / Rock for Ditch: Includes excavation and disposal | | | | |
| Size | Type | Description | Quantity Completed | Unit |
| All | Dirt | Extra Depth | | LF/FE |
| All | Rock | Rock Removal | | CY |
| 6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate | | | | |
| Description | Quantity Completed | Unit | | |
| 2" or Less | 1 | each | | |
| 4" | | each | | |
| 6" + | | each | | |
| Bypass for Tie-In (2" or less) | | each | | |

Feb. 19. 2013 1:45PM Atmos

Ac. 6342 P. 6/9

Page 2

Approved: Roger Peak Date: 2-11-13
Roger Peak

Marty Montgomery Date: 2-11-2013
Marty Montgomery

| | | | AREA 2 Owensboro | |
|---|------|---------------------|------------------------|-------|
| | | | Quantity Completed | Unit |
| 7. Anode Installation: anodes installed to steel pipe | | | | |
| Size | Type | Description | | |
| All | All | As Specified | 2 | each |
| 8. Valve and Line Stopper Fittings: Includes valve box, welding of | | | | |
| Size | Type | Description | | Unit |
| 2" | PE | Valve | 1 | each |
| 4" | PE | Valve | 1 | each |
| 6" | PE | Valve | | each |
| 2" | Stl | 1-Piece TDW Fitting | | each |
| 2" | Stl | 2-Piece TDW Fitting | | each |
| 4" | Stl | 1-Piece TDW Fitting | | each |
| 4" | Stl | 2-Piece TDW Fitting | | each |
| 6" | Stl | 1-Piece, weld only | | each |
| 6" | Stl | 2-Piece, weld only | | each |
| 9. Pavement Excavation and Replacement: all edges saw cut, Incl. | | | | |
| Description | | | Unit | |
| Replace Base and Pavement (up to 4") | | | | SF |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | | | | SF |
| State (Complete w/ Bowable Fill, 1-1/2" Asphalt, Cutback) | | | | SF |
| Driveway (6" Concrete) | | | | SF |
| Replace Curb and Gutter | | | | LF |
| Sidewalk (4" Form/Expansions) | | | | SF |
| Curb Cut (std handicap ramp)* | | | | Each |
| 10. Miscellaneous | | | | |
| Description | | | Unit | |
| Abandonment of Main | | | | each |
| Abandonment of Service | | | | each |
| Existing Service Line Tie-Over | | | 3 | each |
| Existing Meter Set Rebuild (prefab only) | | | | each |
| Existing Meter Set Rebuild (riser/prefab) | | | | each |
| 11. Compensation for "Extra Work": Includes all taxes, insurance, | | | | |
| Description | | | Unit | |
| 2 Man Crew (welder foreman, operator, laborer) | | | 1627, 1627, 1920, 1921 | \$/hr |
| 3 Man Crew (welder foreman, operator, laborer) | | | 600, 1715, 1925, | \$/hr |
| 4 Man Crew (welder foreman, operator, 2 laborers) | | | 1646 | \$/hr |
| Over-Time 3 Man Crew | | | | \$/hr |
| Over-Time 4 Man Crew | | | | \$/hr |
| 12. Equipment Rates: Includes maintenance, fuel, and any | | | | |
| Description | | | Unit | |
| Trackhoe | | | | \$/hr |
| Dozer, D5 Class | | | | \$/hr |
| Rubber Tire Hoe-Ram | | | | \$/hr |
| Dump Truck | | | | \$/hr |
| Boom Truck | | | | \$/hr |
| Pipe Trailer | | | | \$/hr |

Feb. 19, 2013 1:45PM Atmos

No. 6342 P. 7/9

Weekly Progress Report

Project Number: 050-32145 Week Begin: 2-4-13 End: 2-8-13
Date Date
 Project Name: PRP
 Project Location: BIRLHEAD AVE

| Work Completed | Units Completed | Installed Pipe Print Line | | | |
|-----------------------------|-----------------|-----------------------------------|--------------|------------|------------|
| | | SDT/Wall | Manufacturer | Plant Code | Manuf Date |
| Main Installed (inch) | ft | | | | |
| Main Installed (inch) | ft | | | | |
| Main Installed (inch) | ft | | | | |
| Feet Bored (included above) | ft | | | | |
| Services | 32 # | 8, SERVICE'S TIE-OVER | | | |
| Rock Removal | CY | 1627, 1625, 1920, 1921, 600, 1135 | | | |
| Additional Depth Ditching | ft/ft | 1925, 1641 | | | |

Description of Work Completed:

Mon: Made Tie in ON CORNER OF RILEY AND MONARCH AVE
 Placed 4" IN PIT OF TEE AND 14" Poly Valve.
 Made 2" Tie in at Wing & Payne 1922 PE 2" Poly Valve, 17, 16 Avenue

Tues: Replace Service's #1924, 1929, 1928, 1922, 1919, 1918
 Monarch Ave.

Wed: Replace Service's #1923, #1922, 1811, 1815, 1804 Monarch Ave.
 #635, 636, W. Highland Ave, #1629 Monarch Ave.

Thurs: Replace Service's #1930, ; 1726, 1733.

Fri: Replace Service's #607, #609, 1628, Monarch Ave #613,
 #1506, 1509, #1629.

Name of Welder: Dale Peak, Clay B. Higgins
 Name of Foreman: Dale Peak
 Contractor Signature: Dale Peak
 Inspector Signature: Mark Montgomery

Feb. 19, 2013 1:45PM Atmos

No. 6342 P. 8/9

BIRKHEAD AVE & MONARCH AVE

| | | | |
|--------|-----------------|-----------------|----------|
| 1-5-13 | 1929 | MONARCH AVE | |
| 1-5-13 | 1928 | MONARCH AVE | |
| 2-5-13 | 1927 | " " | |
| 2-5-13 | 1925 | " " | TIE OVER |
| 2-5-13 | 1924 | " " | |
| 2-5-13 | 1919 | " " | |
| 2-5-13 | 1818 | " " | |
| 2-6-13 | 1923 | " " | |
| 2-6-13 | 1922 | " " | |
| 2-6-13 | 1811 | " " | |
| 2-6-13 | 1815 | " " | |
| 2-6-13 | 1804 | " " | |
| 2-6-13 | 635 | W Highland AVE | |
| 2-6-13 | 636 | W Highland AVE | |
| 2-6-13 | 1629 | MONARCH AVE | |
| 2-7-13 | 1726 | MONARCH AVE | |
| 2-7-13 | 1733 | MONARCH AVE | |
| 2-7-13 | 1735 | MONARCH AVE | TIE OVER |
| 2-7-13 | 600 | W. Highland AVE | TIE OVER |
| 2-7-13 | 1930 | MONARCH AVE | |
| 2-7-13 | 1921 | " " | TIE OVER |
| 2-7-13 | 1920 | " " | TIE-OVER |
| 2-7-13 | 1628 | " " | |
| 2-7-13 | 1625 | " " | TIE OVER |
| 2-7-13 | 1627 | " " | TIE OVER |

Dec. 4. 2012 8:22AM Atmos

Ac. 5928 P. 2

Envision Contractors, LLC

2980 Fairview Drive
Owensboro, KY 42303

Voice: (270) 883-2331
Fax: (270) 889-2226


Bill To: Atmos Energy
3275 Highland Pointe Drive
Owensboro KY 42303

Invoice

| Invoice Date | Invoice Number |
|--------------|----------------|
| 11/19/2012 | 2795 |

*Route to:
Sturcell 2604*

| Customer PO | Payment Terms | Project | |
|-------------|--|------------------------|-----------|
| | Net 30 | ATMOS PRP HOPKINSVILLE | |
| Quantity | Description | Rate | Price |
| 1.00 | PRP WE 16NOV12 Hopkinsville-7th & Mechanic ST ✓ Project #: 090-32769 ✓ Cost Code: 2736 | 30,181.50 | 30,181.60 |

*extra work for
back-top repairs covered
by Atmos cross*


Total Amount Due: 30,181.50

Dec. 4. 2012 8:22AM Atmos

Ac. 5928 P. 3

Envision Contractors LLC

Invoice Summary

Invoice #1 2795

Week Ending:

18-Nov-12

Contract #1 SA11-PRP02
Project #1 050 - 32769
Cost Code1 2736

1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill, Clean-up, Pugging, Seeping, Testing, Purgling

| Size | Type | Description |
|------|------|-------------|
| 2" | PE | Main |
| 4" | PE | Main |
| 6" | PE | Main |
| 2" | SU | Main |
| 4" | SU | Main |

2. Service Installation: Similar to above - but includes inserts,

| Size | Type | Description |
|---------------|------|-------------|
| 1/2" and 3/4" | PE | up to 100' |
| 1 1/4" and 2" | PE | up to 100' |

3. Additional Service Footage: used for service footage in excess of 100' and for unit footage for existing service tie-in

| Size | Type | Description |
|------|------|-------------|
| All | PE | Service |

4. Boring: In addition to Item #1, includes directional and missile

| Size | Type | Description |
|---------------|------|------------------|
| Service (All) | Dirt | Directional Bore |
| 2" | Dirt | Directional Bore |
| 4" | Dirt | Directional Bore |
| 6" | Dirt | Directional Bore |
| Service (All) | Rock | Directional Bore |
| 2" | Rock | Directional Bore |
| 4" | Rock | Directional Bore |
| 6" | Rock | Directional Bore |
| 4" | Dirt | Cased - Steel |
| 6" | Dirt | Cased - Steel |
| 8" | Dirt | Cased - Steel |
| 4" | Rock | Cased - Steel |
| 6" | Rock | Cased - Steel |
| 8" | Rock | Cased - Steel |

5. Extra Depth / Rock for Ditch: includes excavation and disposal

| Size | Type | Description |
|------|------|--------------|
| All | Dirt | Extra Depth |
| All | Rock | Rock Removal |

6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate unit item from main installation and tapping/stopping

| Description |
|--------------------------------|
| 2" or Less |
| 4" |
| 6" + |
| Bypass for Tie-In (2" or less) |

| AREA 2 Owensboro | | | |
|--|-------|-------------|-------------|
| Quantity Completed | Unit | Unit Price | Totals |
| 752 | LF | \$ 4.50 | \$ 3,384.00 |
| | LF | \$ 7.50 | \$ - |
| | LF | \$ 10.50 | \$ - |
| | LF | \$ 8.50 | \$ - |
| | LF | \$ 12.00 | \$ - |
| | Unit | Unit Price | Totals |
| 5 | each | \$ 850.00 | \$ 4,250.00 |
| | each | \$ 950.00 | \$ - |
| 214, 306, 313 Mechanic ST; 812, 818 7th ST | | | |
| | Unit | Unit Price | Totals |
| 67 | LF | \$ 10.00 | \$ 670.00 |
| | Unit | Unit Price | Totals |
| 35 | LF | \$ 10.00 | \$ 350.00 |
| 697 | LF | \$ 12.00 | \$ 8,364.00 |
| | LF | \$ 15.00 | \$ - |
| | LF | \$ 18.00 | \$ - |
| | LF | \$ 28.50 | \$ - |
| 55 | LF | \$ 28.50 | \$ 1,567.50 |
| | LF | \$ 38.00 | \$ - |
| | LF | \$ 50.00 | \$ - |
| | LF | \$ 24.00 | \$ - |
| | LF | \$ 31.00 | \$ - |
| | LF | \$ 41.00 | \$ - |
| | LF | \$ 47.00 | \$ - |
| | LF | \$ 60.00 | \$ - |
| | LF | \$ 70.00 | \$ - |
| | Unit | Unit Price | Totals |
| | EV/FT | \$ 8.00 | \$ - |
| 5.9 | CY | \$ 210.00 | \$ 1,239.00 |
| | Unit | Unit Price | Totals |
| 1 | each | \$ 890.00 | \$ 890.00 |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 3,200.00 | \$ - |
| | each | \$ 1,600.00 | \$ - |

Dec. 4. 2012 8:23AM Atmos

Ac. 5928 P. 4

7. Anode Installation: anodes (installed to steel pipe)

| Size | Type | Description |
|------|------|--------------|
| All | All | As Specified |

8. Valve and Line Stopper Fittings: includes valve box, welding of TDW

| Size | Type | Description |
|------|------|---------------------|
| 2" | PE | Valve |
| 4" | PE | Valve |
| 6" | PE | Valve |
| 2" | SH | 1-Piece TDW Fitting |
| 2" | SH | 2-Piece TDW Fitting |
| 4" | SH | 1-Piece TDW Fitting |
| 4" | SH | 2-Piece TDW Fitting |
| 6" | SH | 1-Piece, weld only |
| 6" | SH | 2-Piece, weld only |

9. Pavement Excavation and Replacements: all edgas saw cut, includes excavation and disposal

| Description | Unit | Unit Price | Totals |
|--|--------|------------|-------------|
| Replace Base and Pavement (up to 4") | SF | \$ 15.00 | \$ - |
| City (6" Concrete, 1-1/2" Asphalt; Cutback) | 474 SF | \$ 17.00 | \$ 8,058.00 |
| State (Complete w/ gravel fill, 1-1/2" Asphalt; Cutback) | SF | \$ 20.00 | \$ - |
| Driveway (6" Concrete) | SF | \$ 15.00 | \$ - |
| Replace Curb and Gutter | LF | \$ 40.00 | \$ - |
| Sidewalk (4" Form/Expansions) | SF | \$ 12.00 | \$ - |
| Curb Cut (std. handicap ramp)* | Each | \$ 320.00 | \$ - |
| * Includes 1 ADA Yellow Stamped Insert; If two (2) inserts required-Unit Price would be \$520 | | | |

10. Miscellaneous

| Description | Unit | Unit Price | Totals |
|---|------|------------|-----------|
| Abandonment of Main | each | \$ 890.00 | \$ 890.00 |
| Abandonment of Service | each | \$ 591.00 | \$ - |
| Existing Service Line Tie-Over | each | \$ 890.00 | \$ - |
| Existing Meter Set Rebuild (prefab only) | each | \$ 300.00 | \$ - |
| Existing Meter Set Rebuild (riser/prefab) | each | \$ 330.00 | \$ - |

11. Compensation for "Extra Work": includes all taxes, insurance, benefits/overheads, and necessary equipment such as welder, backhoe, CGI, fusion Equipment

| Description | Unit | Unit Price | Totals |
|---|---------|------------|-----------|
| 3 Man Crew (welder foreman, operator, laborer) | 2 \$/hr | \$ 197.00 | \$ 394.00 |
| 4 Man Crew (welder foreman, operator, 2 laborers) | \$/hr | \$ 235.00 | \$ - |
| Over-Time 3 Man Crew | \$/hr | \$ 233.00 | \$ - |
| Over-Time 4 Man Crew | \$/hr | \$ 282.00 | \$ - |

12. Equipment Rates: includes maintenance, fuel, and any overheads

| Description | Unit | Unit Price | Totals |
|----------------------|-------|------------|--------|
| Trackhoe | \$/hr | \$ 100.00 | \$ - |
| Dozer, D5 Class | \$/hr | \$ 100.00 | \$ - |
| Rubber Tire Ho-B-Ram | \$/hr | \$ 80.00 | \$ - |
| Dump Truck | \$/hr | \$ 50.00 | \$ - |
| Boom Truck | \$/hr | \$ 75.00 | \$ - |
| Pipe Trailer | \$/hr | \$ 10.00 | \$ - |

| Quantity Completed | Unit | Unit Price | Totals |
|-----------------------|---------|-------------|-------------|
| | each | \$ 125.00 | \$ 125.00 |
| | each | \$ 890.00 | \$ - |
| | each | \$ 1,030.00 | \$ - |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 1,600.00 | \$ - |
| | each | \$ 1,600.00 | \$ - |
| | each | \$ 3,200.00 | \$ - |
| | each | \$ 4,200.00 | \$ - |
| | SF | \$ 15.00 | \$ - |
| 474 | SF | \$ 17.00 | \$ 8,058.00 |
| | SF | \$ 20.00 | \$ - |
| | SF | \$ 15.00 | \$ - |
| | LF | \$ 40.00 | \$ - |
| | SF | \$ 12.00 | \$ - |
| | Each | \$ 320.00 | \$ - |
| | each | \$ 890.00 | \$ 890.00 |
| | each | \$ 591.00 | \$ - |
| | each | \$ 890.00 | \$ - |
| | each | \$ 300.00 | \$ - |
| | each | \$ 330.00 | \$ - |
| Corner 4th & Mechanic | | | |
| | 2 \$/hr | \$ 197.00 | \$ 394.00 |
| | \$/hr | \$ 235.00 | \$ - |
| | \$/hr | \$ 233.00 | \$ - |
| | \$/hr | \$ 282.00 | \$ - |
| | \$/hr | \$ 100.00 | \$ - |
| | \$/hr | \$ 100.00 | \$ - |
| | \$/hr | \$ 80.00 | \$ - |
| | \$/hr | \$ 50.00 | \$ - |
| | \$/hr | \$ 75.00 | \$ - |
| | \$/hr | \$ 10.00 | \$ - |

Invoice Total: \$ 30,104.50

Dec. 4. 2012 8:23AM Atmos

Ac. 5928 P. 3

Division Contractors LLO

OWENSBORO AREA

Week Ending: 11-16-12

Project #: 050-32769

Cost Code #: 2796

Notes:

| | | | AREA 2 Owensboro | |
|---|------|------------------|---------------------|-------|
| Size | Type | Description | Quantity Completed | Unit |
| 1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill, Clean-up, Pigging, Deeping, Testing, Purging | | | | |
| 2" | PE | Main | 752 | LF |
| 4" | PE | Main | | LF |
| 6" | PE | Main | | LF |
| 2" | Stl | Main | | LF |
| 4" | Stl | Main | | LF |
| Service Installation: Similar to above - but includes inserts, curb tops, excess flow valves, valve boxes, main tie-in, prefab meter sets. | | | | |
| 1/2" and 3/4" | PE | up to 100' | 5 | each |
| 1 1/4" and 2" | PE | up to 100' | | each |
| Service Addresses >>> | | | 812, 818, 306 | |
| | | | 313, 214 | |
| Additional Service Footage: used for service footage in excess 100' and for unit footage for existing service tie-in | | | | |
| Size | Type | Description | | Unit |
| All | PE | Service | 67 | LF |
| | | | 818 745 FT | |
| Boring: In addition to Item #1, includes directional and missile | | | | |
| Size | Type | Description | | Unit |
| Service (All) | Dirt | Directional Bore | 35 | LF |
| 2" | Dirt | Directional Bore | 697 | LF |
| 4" | Dirt | Directional Bore | | LF |
| 6" | Dirt | Directional Bore | | LF |
| Service (All) | Rock | Directional Bore | | LF |
| 2" | Rock | Directional Bore | 55 | LF |
| 4" | Rock | Directional Bore | | LF |
| 6" | Rock | Directional Bore | | LF |
| 4" | Dirt | Cased - Steel | | LF |
| 6" | Dirt | Cased - Steel | | LF |
| 8" | Dirt | Cased - Steel | | LF |
| 4" | Rock | Cased - Steel | | LF |
| 6" | Rock | Cased - Steel | | LF |
| 8" | Rock | Cased - Steel | | LF |
| Extra Depth / Rock for Ditch: includes excavation and disposal | | | | |
| Size | Type | Description | | Unit |
| All | Dirt | Extra Depth | | LF/FE |
| All | Rock | Rock Removal | 5.9 | CY |
| Main Tie-Ins: main tie-ins to existing facilities, paid as a separate | | | | |
| Description | | | | Unit |
| 2" or Less | | | 1 | each |
| 4" | | | | each |
| 6" | | | | each |

Dec. 4. 2012 8:23AM Atmos

No. 5928 P. 6

Page 2

Approved: Roger Peak
Roger Peak

Date: 11-19-12

Marilyn Montgomery
Marilyn Montgomery

Date: 11-19-2012

| | | | AREA 2 Owensboro | |
|---|-------------|---------------------|---------------------------|-------------|
| 7. Anode Installation: anodes installed to steel pipe | | | Quantity Completed | Unit |
| Size | Type | Description | | |
| All | All | As Specified | 1 | each |
| 8. Valve and Line Stopper Fittings: includes valve box, welding of | | | | Unit |
| Size | Type | Description | | |
| 2" | PE | Valve | | each |
| 4" | PE | Valve | | each |
| 6" | PE | Valve | | each |
| 2" | Stl | 1-Piece TDW Fitting | | each |
| 2" | Stl | 2-Piece TDW Fitting | | each |
| 4" | Stl | 1-Piece TDW Fitting | | each |
| 4" | Stl | 2-Piece TDW Fitting | | each |
| 6" | Stl | 1-Piece, weld only | | each |
| 6" | Stl | 2-Piece, weld only | | each |
| 9. Pavement Excavation and Replacement: all edges saw cut, incl | | | | Unit |
| Description | | | | |
| Replace Base and Pavement (up to 4") | | | | SF |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | | | 474 | SF |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | | | | SF |
| Driveway (6" Concrete) | | | | SF |
| Replace Curb and Gutter | | | | LP |
| Sidewalk (4" Form/Expansions) | | | | SF |
| Curb Cut (std handicap ramp)* | | | | Each |
| 10. Miscellaneous | | | | Unit |
| Description | | | | |
| Abandonment of Main/Service | | | 1 | each |
| Existing Service Line Tie-Over | | | | each |
| Existing Meter Set Rebuild (prefab only) | | | | each |
| Existing Meter Set Rebuild (rise/prefab) | | | | each |
| 11. Compensation for "Extra Work": includes all taxes, insurance, | | | | Unit |
| Description | | | | |
| 3 Man Crew (welder foreman, operator, laborer) | | | 2 | \$/hr |
| 4 Man Crew (welder foreman, operator, 2 laborers) | | | | \$/hr |
| Over-Time 3 Man Crew | | | | \$/hr |
| Over-Time 4 Man Crew | | | | \$/hr |
| 12. Equipment Rates: includes maintenance, fuel, and any | | | | Unit |
| Description | | | | |
| Trackhoe | | | | \$/hr |
| Dozer, D5 Class | | | | \$/hr |
| Rubber Tire Hoe-Ram | | | | \$/hr |
| Dump Truck | | | | \$/hr |
| Boom Truck | | | | \$/hr |
| Pine Trailer | | | | \$/hr |

*Caution of Pettle
and Mechanic ST
No Address*

Dec. 4. 2012 8:24AM Atmos

Ac. 5328 P. 7

Weekly Progress Report

Project Number: 050-32769 Week Begin: 11-12-12 End: 11-16-12
Date Date

Project Name: PAP
Project Location: 7th ST, Mechanics, Brown

| Work Completed | Units Completed | Installed Pipe Print Line | | | |
|--------------------------------|---------------------------------|---------------------------|--------------|------------|----------|
| | | SDRAWel | Manufacturer | Print Code | Material |
| Main Installed <u>2</u> (inch) | <u>752</u> ft | | | | |
| Main Installed (inch) | ft | | | | |
| Main Installed (inch) | ft | | | | |
| Feet Bored (included above) | <u>787</u> ft | | | | |
| Services | <u>5</u> # (<u>050-26306</u>) | | | | |
| Rock Removal | <u> </u> CY | | | | |
| Additional Depth Ditching | <u> </u> ft/ft | | | | |

Description of Work Completed:

Mon: Rain Out

Tues: Made out in 7th ST, Bored 24ft to make tie in to Existing 20" PE, Replaced Service's #12 and #18 7th ST Bored and Placed 23ft 2" PE on Brown ST Across 4th ST

Wed: Replaced Service's #306 #312 to 214 Mechanics ST. Replaced 7/4 Service at corner of 4th and Mechanics ST (No Address) Bored and Placed 255ft on Belmont ST Across 7th ST

Thurs: Placed Blacktop in all open Street Cuts on Smith ST Bored and Placed 378ft 2" PE on Mechanics ST Across 7th ST

Fri: Potholed 7th ST for Service Boxes Made Tie in's on Brown ST and 7th and Belmont placed Manhole

Name of Welder: Dale Pank

Name of Foreman: Roger Pank

Contractor Signature: Roger Pank

Inspector Signature: Mark Montgomery

Dec. 4. 2012 8:24AM Atmos

Ac. 5928 P. 3

Rock Excavation Report

Project Number: 050-32769 Date: 11-12-12

Name of Project: PRP

Note: for 4" pipe & smaller, width = 1.5 feet
for 6" and 8" pipe, width = 2.0 feet
for 10" and 12" pipe, width = 3.0 feet

To calculate cubic yards removed
Multiply: ((average depth in feet) x (length in feet) x (width in feet)) divide by 27

Example: (2.5 feet deep x 200 feet in length x 3 feet in width) / 27 = 55.56 cubic yards

Segment 1

Location: 812 and 818 7th ST

$(2 \times 40.0 \times 2) / 27 = 5.925$ cubic yards

Segment 2

Location: _____

$(\quad \times \quad \times \quad) / 27 = \quad$ cubic yards

Segment 3

Location: _____

$(\quad \times \quad \times \quad) / 27 = \quad$ cubic yards

Contractor Signature: Roger Peak Date: 11/19/12

Printed Name: Roger Peak

Inspector Signature: Montie Montgomery Date: 11-19-12

Printed Name: Montie Montgomery

Note: All "Rock Excavation Reports" must be attached to the invoice for processing
Copies: Engineering - Original, Inspector, Contractor, Local Office

Dec. 4. 2012 8:24AM Atmos

Ac. 5328 P. 9

| | | |
|-----|-----|------------|
| 91 | 30 | 2730 |
| 128 | 66 | 8448 |
| 247 | 27 | 6669 |
| 65 | 38 | 2470 |
| 42 | 32 | 1344 |
| 245 | 34 | 8330 |
| 245 | 26 | 6370 |
| 61 | 38 | 2318 |
| 36 | 235 | 8460 |
| 51 | 49 | 2499 |
| 228 | 37 | 8436 |
| 120 | 85 | 10200 |
| | | 68274 |
| | | 474.125 SF |

Hopkinsville
STREET REPAIR

Intersection of Mclean ^{Ave} & Smith St.
 91" x 30"
 Beside 210 Mclean Ave
 128" x 66"
 Front 712 Smith
 247" x 27"
 65" x 38"
 7009 Smith
 42" x 32"
 710 Smith
 245" x 34"
 708 Smith
 245" x 26"
 Smith & Wheeler
 61" x 38"
 702 Smith
 36" x 235" 228" x 37"
 51" x 49" 120" x 85"

Should be
~~469.375~~ square ft.
 474 SF

Nov. 26. 2012 10:21AM Atmos

Ac. 5801 P. 2/7

Envision Contractors, LLC

Invoice

2980 Fairview Drive
 Owensboro, KY 42303

| Invoice Date | Invoice Number |
|--------------|----------------|
| 11/12/2012 | 2782 |

Voice: (270) 663-2331
 Fax: (270) 690-2226

*Route to
 Purcell 2604*

Bill To: Atmos Energy
 3275 Highland Pointe Drive
 Owensboro KY 42303

| Customer PO | Payment Terms | Project | |
|-------------|---------------|------------------------|-------|
| | Net 30 | ATMOS PRP HOPKINSVILLE | |
| Quantity | Description | Rate | Price |

1.00 PRP WE 09NOV12 Hopkinsville 4th & Brown *Mechanic St.* 29,095.00 29,095.00
 Project #: 050-32789
 Cost Code: 2735

2" main - 24,625

Svc - 4470

Total Amount Due: 29,095.00 ✓

Nov. 26. 2012 10:21AM Atmos
 Envulajon Contractors LLC

Ac. 5881 P. 3/7

Invoice Summary

Invoice #1 2782 Week Ending:

9-Nov-12
 Contract #: SA11-PRP02
 Project #: 090 - 32769
 Cost Code: 2736

1. Main Installation: Grading, Trenching, Joining, Capping, Lowering, Backfill, Clean-up, Piping, Teeing, Testing, Purging

| Size | Type | Description |
|------|------|-------------|
| 2" | PE | Main |
| 4" | PE | Main |
| 6" | PE | Main |
| 2" | SI | Main |
| 4" | SI | Main |

2. Service Installation: Similar to above - but includes inserts,

| Size | Type | Description |
|---------------|------|-------------|
| 1/2" and 3/4" | PE | up to 100' |
| 1 1/4" and 2" | PE | up to 100' |

3. Additional Service Footage: used for service footage in excess of 100' and for unit footage for existing service tie-in

| Size | Type | Description |
|------|------|-------------|
| All | PE | Service |

4. Boring: In addition to Item #1, includes directional and misle

| Size | Type | Description |
|---------------|------|------------------|
| Service (All) | Dirt | Directional Bore |
| 2" | Dirt | Directional Bore |
| 4" | Dirt | Directional Bore |
| 6" | Dirt | Directional Bore |
| Service (All) | Rock | Directional Bore |
| 2" | Rock | Directional Bore |
| 4" | Rock | Directional Bore |
| 6" | Rock | Directional Bore |
| 4" | Dirt | Cased - Steel |
| 6" | Dirt | Cased - Steel |
| 8" | Dirt | Cased - Steel |
| 4" | Rock | Cased - Steel |
| 6" | Rock | Cased - Steel |
| 8" | Rock | Cased - Steel |

5. Extra Depth / Rock for Ditch: Includes excavation and disposal

| Size | Type | Description |
|------|------|--------------|
| All | Dirt | Extra Depth |
| All | Rock | Rock Removal |

6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate unit item from main installation and tapping/stopping

| Size | Description |
|--------------------------------|-------------|
| 2" or less | |
| 4" | |
| 6" + | |
| Bypass for Tie-In (2" or less) | |

| AREA 2 Owensboro | | | |
|-------------------------------------|-------|-------------|--------------|
| Quantity Completed | Unit | Unit Price | Totals |
| 1235 | LF | \$ 4.50 | \$ 5,557.50 |
| | LF | \$ 7.50 | \$ - |
| | LF | \$ 10.50 | \$ - |
| | LF | \$ 8.50 | \$ - |
| | LF | \$ 12.00 | \$ - |
| 502, 512, 513, 515, 603 Mechanic ST | | | |
| | Unit | Unit Price | Totals |
| 5 | each | \$ 850.00 | \$ 4,250.00 |
| | each | \$ 950.00 | \$ - |
| 502, 512, 513, 515, 603 Mechanic ST | | | |
| | Unit | Unit Price | Totals |
| 22 | \$/ft | \$ 10.00 | \$ 220.00 |
| 502, 512, 513, 515, 603 Mechanic ST | | | |
| | Unit | Unit Price | Totals |
| | LF | \$ 10.00 | \$ - |
| 1025 | LF | \$ 12.00 | \$ 12,300.00 |
| | LF | \$ 15.00 | \$ - |
| | LF | \$ 18.00 | \$ - |
| | LF | \$ 28.50 | \$ - |
| 175 | LF | \$ 28.50 | \$ 4,987.50 |
| | LF | \$ 38.00 | \$ - |
| | LF | \$ 50.00 | \$ - |
| | LF | \$ 24.00 | \$ - |
| | LF | \$ 31.00 | \$ - |
| | LF | \$ 41.00 | \$ - |
| | LF | \$ 47.00 | \$ - |
| | LF | \$ 60.00 | \$ - |
| | LF | \$ 70.00 | \$ - |
| 502, 512, 513, 515, 603 Mechanic ST | | | |
| | Unit | Unit Price | Totals |
| | Pt/Ft | \$ 8.00 | \$ - |
| | CY | \$ 210.00 | \$ - |
| 502, 512, 513, 515, 603 Mechanic ST | | | |
| | Unit | Unit Price | Totals |
| 1 | each | \$ 890.00 | \$ 890.00 |
| | each | \$ 1,200.00 | \$ - |
| | each | \$ 3,200.00 | \$ - |
| | each | \$ 1,600.00 | \$ - |

Nov. 26. 2012 10:22AM Atmos

Ac. 5801 P. 3/7

Division Contractors LLC

OWENSBORO AREA

Week Ending: 11-9-12

Project #: 082-32769

Cost Code #: 2736

Notes:

| AREA 2 Owensboro | | | |
|---|------|------------------|-------------------------|
| Size | Type | Description | Quantity Completed Unit |
| 1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill, Clean-up, Pigging, Jeeping, Testing, Purging | | | |
| 2" | PE | Main | 1235 LF |
| 4" | PE | Main | LF |
| 6" | PE | Main | LF |
| 2" | Stl | Main | LF |
| 4" | Stl | Main | LF |
| Service Installation: Similar to above - but includes inserts, curb tops, excess flow valves, valve boxes, main tie-in, prefab meter sets. | | | |
| 1/2" and 3/4" | PE | up to 100' | 5 each |
| 1 1/4" and 2" | PE | up to 100' | each |
| Service Addresses >>> 513, 523, 623, 375 | | | |
| Additional Service Footage: used for service footage in excess 100' and for unit footage for existing service tie-in | | | |
| Size | Type | Description | Unit |
| All | PE | Service | 22 LF |
| 572 was 122.6 | | | |
| Boring: In addition to Item # 1, includes directional and missile | | | |
| Size | Type | Description | Unit |
| Service (All) | Dirt | Directional Bore | LF |
| 2" | Dirt | Directional Bore | 1025 LF |
| 4" | Dirt | Directional Bore | LF |
| 6" | Dirt | Directional Bore | LF |
| Service (All) | Rock | Directional Bore | LF |
| 2" | Rock | Directional Bore | 127 LF |
| 4" | Rock | Directional Bore | LF |
| 6" | Rock | Directional Bore | LF |
| 4" | Dirt | Cased - Steel | LF |
| 6" | Dirt | Cased - Steel | LF |
| 8" | Dirt | Cased - Steel | LF |
| 4" | Rock | Cased - Steel | LF |
| 6" | Rock | Cased - Steel | LF |
| 8" | Rock | Cased - Steel | LF |
| Extra Depth / Rock for Ditch: Includes excavation and disposal | | | |
| Size | Type | Description | Unit |
| All | Dirt | Extra Depth | LF/Ft |
| All | Rock | Rock Removal | CY |
| Main Tie-Ins: main tie-ins to existing facilities, paid as a separate | | | |
| Description | | | Unit |
| 2" or Less | | | each |
| 4" | | | each |
| 6" + | | | each |

Nov. 26. 2012 10:22AM Atmos

Ac. 5801 P. 6/7

Page 2

Approved: Roger Peak
Roger Peak

Date: 11-12-12

Marty Montgomery
Marty Montgomery

Date: 11-12-2012

| | | | AREA 2 Owensboro | |
|---|------|---------------------|---------------------|-------|
| | | | Quantity Completed | Unit |
| 7. Anode Installation: anodes installed to steel pipe | | | | |
| Size | Type | Description | | |
| All | All | As Specified | | each |
| 8. Valve and Line Stopper Fittings: includes valve box, welding of | | | | |
| Size | Type | Description | | Unit |
| 2" | PE | Valve | | each |
| 4" | PE | Valve | | each |
| 6" | PE | Valve | | each |
| 2" | Stl | 1-Piece TDW Fitting | | each |
| 2" | Stl | 2-Piece TDW Fitting | | each |
| 4" | Stl | 1-Piece TDW Fitting | | each |
| 4" | Stl | 2-Piece TDW Fitting | | each |
| 6" | Stl | 1-Piece, weld only | | each |
| 6" | Stl | 2-Piece, weld only | | each |
| 9. Pavement Excavation and Replacement: all edges saw cut; include | | | | |
| Description | | | | Unit |
| Replace Base and Pavement (up to 4") | | | | SF |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | | | | SF |
| State (Complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | | | | SF |
| Driveway (6" Concrete) | | | | SF |
| Replace Curb and Gutter | | | | LF |
| Sidewalk (4" Form/Expansions) | | | | SF |
| Curb Cut (std handicap ramp)* | | | | Each |
| 10. Miscellaneous | | | | |
| Description | | | | Unit |
| Abandonment of Main/Service | | | | each |
| Existing Service Line Tie-Over | | | | each |
| Existing Meter Set Rebuild (prefab only) | | | | each |
| Existing Meter Set Rebuild (user/prefab) | | | | each |
| 11. Compensation for "Extra Work": includes all taxes, insurance, | | | | |
| Description | | | | Unit |
| 3 Man Crew (welder foreman, operator, laborer) | | | | \$/hr |
| 4 Man Crew (welder foreman, operator, 2 laborers) | | | | \$/hr |
| Over-Time 3 Man Crew | | | | \$/hr |
| Over-Time 4 Man Crew | | | | \$/hr |
| 12. Equipment Rates: includes maintenance, fuel, and any | | | | |
| Description | | | | Unit |
| Trackhoe | | | | \$/hr |
| Dozer, D5 Class | | | | \$/hr |
| Rubber Tire Hoo-Ram | | | | \$/hr |
| Dump Truck | | | | \$/hr |
| Boom Truck | | | | \$/hr |
| Pipe Trailer | | | | \$/hr |

Nov. 26, 2012 10:22AM Atmos

Ac. 5881 P. 7/7

Weekly Progress Report

Project Number: 050-32769 Week Began: 11-5-12 End: 11-9-12
Date Date
 Project Name: PRP
 Project Location: MECHANIC ST Hopkinsville

| Work Completed | Units Completed | Installed Pipe Print Line | | | |
|-----------------------------|-----------------|---------------------------|--------------|------------|---------------|
| | | SD/AVol | Manufacturer | Plant Code | Material Data |
| Main Installed 2 (inch) | 1025 ft | | | | |
| Main Installed 2 (inch) | 35 ft | | | | |
| Main Installed 2 (inch) | 175 ft | | | | in Rock BORE |
| Feet Bored (included above) | ft | | | | |
| Services | 5 # | | | | 050-26306 |
| Rock Removal | CY | | | | |
| Additional Depth Ditching | ft/ft | | | | |

Description of Work Completed:

Mon: Shot out Bore on Brown ST to corner at 4th ST
 moved more equipment from Paducah to Hopkinsville

Tues: Installed 230 ft 2" PE (130 ft in rock). Open cut
 Mechanic ST at 4th Placed 23 ft 2" PE, Placed 2" Poly Valve
 made tie in, and placed best. 8 hr. OK.

Wed: Shot out Bore Placed 316 ft on 7th ST. 2" PE
 Replaced Services #513 and 502 Mechanic ST

Thurs: Installed 320 ft of 2" PE on 7th ST, Bored and Placed
 83 ft (35 ft in Rock) 2" PE Replaced Services #602 and
 #515 Mechanic ST

Fri: Installed 251 ft of 2" PE along Brown ST open cut 15 ft
 Placed 2" PE. Replaced Service #512 Mechanic ST.
 worked on Services on 7th ST

Name of Welder: Dale Kirk
 Name of Foreman: Royce Parks
 Contractor Signature: Royce Parks
 Inspector Signature: Matth Meyer

Nov. 1. 2012 10:47AM Atmos

Ac. 5767 P. 2/7

Envision Contractors, LLC

Invoice

2980 Fairview Drive
Owensboro, KY 42303

| Invoice Date | Invoice Number |
|--------------|----------------|
| 10/29/2012 | 2788 |

Voice: (270) 663-2331
Fax: (270) 689-2226

*Route to
Purcell 2604*

Bill To: Atmos Energy
3275 Highland Pointe Drive
Owensboro KY 42303

| Customer PO | Payment Terms | Project | |
|-------------|--|--------------------|-----------|
| | Net 30 | ATMOS PRP Mayfield | |
| Quantity | Description | Rate | Price |
| 1.00 | PRP WE 26OCT12 Mayfield Project #: 060-31066 Cost Code: 2838 | 27,900.00 | 27,900.00 |

All svc

Total Amount Due: 27,900.00 ✓

Asv. 1. 2012 10:47AM Atmos
Envision Contractors LLC

No. 5767 P. 3/7

Invoice #1 2768

Week Ending:

Invoice Summary
28-Oct-12

Contract #: SA11-PRP02
Project Number: 80 - 31066
Cost Code: 2638

1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill, Clean-up, Piggling, Jeepling, Testing, Purging

| Size | Type | Description |
|------|------|-------------|
| 2" | PE | Main |
| 4" | PE | Main |
| 6" | PE | Main |
| 2" | SH | Main |
| 4" | SH | Main |

2. Service Installation: Similar to above - but includes inserts, curb stops, excess flow valves, valve boxes, main tie-in, prefab meter sets

| Size | Type | Description |
|---------------|------|-------------|
| 1/2" and 3/4" | PE | up to 100' |
| 1 1/4" and 2" | PE | up to 100' |

3. Additional Service Footage: used for service footage in excess of 100' and for unit footage for existing service tie-in

| Size | Type | Description |
|------|------|-------------|
| All | PE | Service |

4. Boring: In addition to Item #1, includes directional and missile

| Size | Type | Description |
|---------------|------|------------------|
| Service (All) | Dirt | Directional Bore |
| 2" | Dirt | Directional Bore |
| 4" | Dirt | Directional Bore |
| 6" | Dirt | Directional Bore |
| Service (All) | Rock | Directional Bore |
| 2" | Rock | Directional Bore |
| 4" | Rock | Directional Bore |
| 6" | Rock | Directional Bore |
| 4" | Dirt | Cased - Steel |
| 6" | Dirt | Cased - Steel |
| 8" | Dirt | Cased - Steel |
| 4" | Rock | Cased - Steel |
| 6" | Rock | Cased - Steel |
| 8" | Rock | Cased - Steel |

5. Extra Depth / Rock for Ditch: includes excavation and disposal

| Size | Type | Description |
|------|------|--------------|
| All | Dirt | Extra Depth |
| All | Rock | Rock Removal |

6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate unit item from main installation and tapping/stopping

| Description |
|--------------------------------|
| 2" or Less |
| 4" |
| 6" + |
| Bypass for Tie-In (2" or less) |

| AREA 1 Paducah | | | |
|--|-------|-------------|--------------|
| Quantity Completed | Unit | Unit Price | Totals |
| | LF | \$ 9.40 | \$ - |
| | LF | \$ 9.00 | \$ - |
| | LF | \$ 12.60 | \$ - |
| | LF | \$ 10.20 | \$ - |
| | LF | \$ 14.40 | \$ - |
| 12 | each | \$ 1,020.00 | \$ 12,240.00 |
| | each | \$ 1,140.00 | \$ - |
| 415, 418, 419, 422, 423, 426 S. 11th ST; 418 S. 12th; 803, 809, 815 Beech; 410, 416 S. 10th | | | |
| 108 | \$/ft | \$ 12.00 | \$ 1,296.00 |
| 1197 | LF | \$ 12.00 | \$ 14,364.00 |
| | LF | \$ 14.40 | \$ - |
| | LF | \$ 10.00 | \$ - |
| | LF | \$ 21.00 | \$ - |
| | LF | \$ 34.20 | \$ - |
| | LF | \$ 34.20 | \$ - |
| | LF | \$ 45.60 | \$ - |
| | LF | \$ 60.00 | \$ - |
| | LF | \$ 20.00 | \$ - |
| | LF | \$ 37.20 | \$ - |
| | LF | \$ 49.20 | \$ - |
| | LF | \$ 56.40 | \$ - |
| | LF | \$ 72.00 | \$ - |
| | LF | \$ 84.00 | \$ - |
| | FV/FE | \$ 9.60 | \$ - |
| | CY | \$ 252.00 | \$ - |
| | each | \$ 1,068.00 | \$ - |
| | each | \$ 1,440.00 | \$ - |
| | each | \$ 3,040.00 | \$ - |
| | each | \$ 1,920.00 | \$ - |

Nov. 1. 2012 10:49AM Atmos

Ac. 5767 P. 4/7

7. Anode Installation: anodes (installed to steel pipe)

| Size | Type | Description | Quantity Completed | Unit | Unit Price | Totals |
|------|------|--------------|--------------------|------|------------|--------|
| All | All | As Specified | | each | \$ 150.00 | \$ - |

8. Valve and Line Stopper Fittings: includes valve box, welding of TDW

| Size | Type | Description | Unit | Unit Price | Totals |
|------|------|---------------------|------|-------------|--------|
| 2" | PE | Valve | each | \$ 1,068.00 | \$ - |
| 4" | PE | Valve | each | \$ 1,236.00 | \$ - |
| 6" | PE | Valve | each | \$ 1,440.00 | \$ - |
| 2" | Stl | 1-Piece TDW Fitting | each | \$ 1,440.00 | \$ - |
| 2" | Stl | 2-Piece TDW Fitting | each | \$ 1,440.00 | \$ - |
| 4" | Stl | 1-Piece TDW Fitting | each | \$ 1,920.00 | \$ - |
| 4" | Stl | 2-Piece TDW Fitting | each | \$ 1,920.00 | \$ - |
| 6" | Stl | 1-Piece, weld only | each | \$ 3,840.00 | \$ - |
| 6" | Stl | 2-Piece, weld only | each | \$ 5,040.00 | \$ - |

9. Pavement Excavation and Replacement: all edges saw cut, includes excavation and disposal

| Description | Unit | Unit Price | Totals |
|---|------|------------|--------|
| Replace Base and Pavement (up to 4") | SF | \$ 18.00 | \$ - |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | \$ 20.40 | \$ - |
| State (Complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | \$ 24.00 | \$ - |
| Driveway (6" Concrete) | SF | \$ 18.00 | \$ - |
| Replace Curb and Gutter | LF | \$ 48.00 | \$ - |
| Sidewalk (4" Form/Expansion) | SF | \$ 14.40 | \$ - |
| Curb Cut (std handicap ramp)* | Each | \$ 304.00 | \$ - |
| * Includes 1 ADA Yellow Stamped Insert; If two (2) inserts required-Unit Price would be \$520 | | | |

10. Miscellaneous

| Description | Unit | Unit Price | Totals |
|---|------|-------------|--------|
| Abandonment of Main | each | \$ 1,068.00 | \$ - |
| Abandonment of Service | each | \$ 709.00 | \$ - |
| Existing Service Line Tie-Over | each | \$ 1,068.00 | \$ - |
| Existing Meter Set Rebuild (arefab only) | each | \$ 360.00 | \$ - |
| Existing Meter Set Rebuild (riser/prefab) | each | \$ 396.00 | \$ - |

11. Compensation for "Extra Work": includes all taxes, insurance, benefits/overheads, and necessary equipment such as welder, backhoe, CGI, fusion equipment

| Description | Unit | Unit Price | Totals |
|---|-------|------------|--------|
| 3 Man Crew (welder foreman, operator, laborer) | \$/hr | \$ 236.40 | \$ - |
| 4 Man Crew (welder foreman, operator, 2 laborers) | \$/hr | \$ 282.00 | \$ - |
| Over-Time 3 Man Crew | \$/hr | \$ 279.60 | \$ - |
| Over-Time 4 Man Crew | \$/hr | \$ 338.40 | \$ - |

12. Equipment Rates: includes maintenance, fuel, and any overheads

| Description | Unit | Unit Price | Totals |
|----------------------|-------|------------|--------|
| Trackhoe | \$/hr | \$ 120.00 | \$ - |
| Digger, D5 Class | \$/hr | \$ 120.00 | \$ - |
| Rubber Tire Hoe-Rain | \$/hr | \$ 98.00 | \$ - |
| Dump Truck | \$/hr | \$ 60.00 | \$ - |
| Barge Truck | \$/hr | \$ 90.00 | \$ - |
| Pipe Trailer | \$/hr | \$ 12.00 | \$ - |

Area 1 Total: \$ 27,900.00

Nov. 1. 2012 10:48AM Atmos-
VCL 23. 2012 12:30PM Atmos ENERGY

No. 376, No. 5767, P. 3/7

Invision Contractors LLC

OWENSBORO AREA

Added by Scott

Work Order # 10-26-12

Project # 050-87006-31,066

Cost Code # 2628

Notes:

| AREA 2 Owensboro | | | |
|---|------|------------------|---------------------------|
| Size | Type | Description | Quantity Completed / Unit |
| 2. Main Installation: Grading, Trenching, Joining, Coaling, Lowering, Backfill, Clean-up, Piggling, Testing, Purging | | | |
| 2" | PE | Main | LF |
| 4" | PE | Main | LF |
| 6" | PE | Main | LF |
| 2" | SH | Main | LF |
| 4" | SH | Main | LF |
| 1. Service Installation: Similar to above - but includes inserts, curb stops, access flow valves, valve boxes, main tie-in, prefab meter sets. | | | |
| 1/2" and 3/4" | PE | up to 100' | each |
| 1 1/4" and 2" | PE | up to 100' | each |
| Service Addresses >> 422, 424, 428, 418, 410, 416, 410, 412, 800, 807, 410, 416 | | | |
| Additional Service Footage: used for service footage in excess 100' and for joint footage for existing service tie-in | | | |
| All | PE | service | LF |
| Boring: In addition to Item #1, includes directional and miscella | | | |
| Service (All) | Dirt | Directional Bore | LF |
| 2" | Dirt | Directional Bore | LF |
| 4" | Dirt | Directional Bore | LF |
| 6" | Dirt | Directional Bore | LF |
| Service (All) | Rock | Directional Bore | LF |
| 2" | Rock | Directional Bore | LF |
| 4" | Rock | Directional Bore | LF |
| 6" | Rock | Directional Bore | LF |
| 4" | Dirt | Cased - Steel | LF |
| 6" | Dirt | Cased - Steel | LF |
| 8" | Dirt | Cased - Steel | LF |
| 4" | Rock | Cased - Steel | LF |
| 6" | Rock | Cased - Steel | LF |
| 8" | Rock | Cased - Steel | LF |
| Extra Depth / Rank for Ditches: includes excavation and disposal | | | |
| All | Dirt | Extra Depth | LF/PS |
| All | Rock | Rock Removal | CY |
| Main Tie-Ins: main tie-ins to existing facilities, paid as a separate | | | |
| Description | | | Unit |
| 2" or Less | | | each |
| 4" | | | each |
| 6" | | | each |
| Bypass for Tie-In (2" or less) | | | each |

Nov. 1, 2012 10:48AM Atmos Energy

No. 376 c. 57673 P. 6/7

Page 2

Approved: Roger Peak Date: 10-29-12
Roger Peak

→ Scott McSpencer Date: 10-29-12
Scott McSpencer

| | | | | ARBA 2 Owensboro | |
|---|------|---------------------|--|-----------------------|-------|
| | | | | Quantity Completed | Unit |
| 7. Anode Installation (anodes installed to steel pipe) | | | | | |
| Size | Type | Description | | | |
| All | All | As Specified | | | each |
| 8. Valve and Line Stapper Fittings (includes valve box, welding of | | | | | |
| Size | Type | Description | | | Unit |
| 2" | PE | Valve | | | each |
| 4" | PE | Valve | | | each |
| 6" | PE | Valve | | | each |
| 2" | SJ | 1-Piece TDW Fitting | | | each |
| 2" | SJ | 2-Piece TDW Fitting | | | each |
| 4" | SJ | 1-Piece TDW Fitting | | | each |
| 4" | SJ | 2-Piece TDW Fitting | | | each |
| 6" | SJ | 1-Piece, Weld only | | | each |
| 6" | SJ | 2-Piece, Weld only | | | each |
| 9. Pavement Excavation and Replacement (all edges saw cut, incl. | | | | | |
| Description | | | | | Unit |
| Replace Base and Pavement (up to 4') | | | | | SF |
| City (or Concrete, 1-1/2" Asphalt, Curbside) | | | | | SF |
| Slots (Complete w/ curbside 1/2, 1-1/2" Asphalt, Curbside) | | | | | SF |
| Driveway (6" Concrete) | | | | | SF |
| Replace Curb and Gutter | | | | | LF |
| Sidewalk (4" Form/Expansion) | | | | | SF |
| Curb Cut (skid handicap ramp) | | | | | Each |
| 10. Miscellaneous | | | | | |
| Description | | | | | Unit |
| Abandonment of Main/Service | | | | | each |
| Existing Service Line Tie-Over | | | | | each |
| Existing Meter Set Rebuild (meter only) | | | | | each |
| Existing Meter Set Rebuild (meter/pipes) | | | | | each |
| 11. Compensation for "Extra Work" (includes all taxes, insurance, | | | | | |
| Description | | | | | Unit |
| 3 Man Crew (welder foreman, operator, laborer) | | | | | \$/hr |
| 4 Man Crew (welder foreman, operator, 2 laborers) | | | | | \$/hr |
| Over-Time 3 Man Crew | | | | | \$/hr |
| Over-Time 4 Man Crew | | | | | \$/hr |
| 12. Equipment Rates (includes maintenance, fuel, and any | | | | | |
| Description | | | | | Unit |
| Truckbox | | | | | \$/hr |
| Dater, DS Class | | | | | \$/hr |
| Rubber Tire Hoe-Rom | | | | | \$/hr |
| Dump Truck | | | | | \$/hr |
| Boom Truck | | | | | \$/hr |
| Pipe Trailer | | | | | \$/hr |

Nov. 1, 2012, 10:49AM Atmos Energy
NOV 07 2012 10:49AM

No. 5767 P. 7/7
No. 3701 r. 1

Added by Scott
Weekly Progress Report

Project Number: 26300 050-24066 31066 Week Begin: 10-22-12 End: 10-26-12
Project Name: PAP Main Build NY
Project Location: Beech St.

| Work Completed | Units Completed | Installed Pipe Print Line | | | |
|-----------------------------|-----------------|---------------------------|------------|-----------------|---------|
| | | 888/444 | 819/419 | 812/412 | 811/411 |
| Main Installed (inch) | ft | | | | |
| Main Installed (inch) | ft | | | | |
| Main Installed (inch) | ft | | | | |
| Feet Bored (included above) | <u>1177</u> ft | | <u>3/4</u> | <u>services</u> | |
| Services | <u>12</u> # | | | | |
| Rock Removal | <u>0</u> CY | | | | |
| Additional Depth Ditching | <u>0/0</u> | | | | |

Description of Work Completed:

Mon: REPLACE SERVICES #426 #422 #423 ALL ON
S. ELEVENTH ST. #410, #416 10th ST
DIRECT BORE ✓ only

Tues: REPLACE SERVICES #419 #415 #418 S. ELEVENTH ST
#418 S. Tenth ST. #414 348 WALNUT ST 328 WALNUT ST
DIRECT BORED #416 10th 724 3rd ST BORE ONLY

Wed: REPLACED SERVICES # 715 # 709 # 703 ALL ON
BEECH ST. (DIRECT BORE # 720 3rd # 702 3rd # 414 Tenth ST
720 2nd # 512 Tenth # 416 2nd ST BORE ONLY

Thurs: REPLACED SERVICES # 540 AND 416 S. TENTH ST
DIRECT BORE # 201 N 4th BORE ONLY

Fri:

Name of Welder: Clay Balthasar
Name of Foreman: Jerry Smith
Contractor Signature: [Signature]
Inspector Signature: Scott McQueen 10-22-12

Aug. 10. 2012 1:56PM ATMOS ENERGY BOWLING GREEN, KY

Ac. 5967 P. 6

CC-2734



THE FISHEL COMPANY

LOUISVILLE
4503 BISHOP LANE
LOUISVILLE, KY 40218
(502)458-2900
www.teamfishel.com

SERVICE EXCELLENCE

Invoice No: 1112-02790
Invoice Date: 07/20/12
Fishel Proj No: 11120004
Terms: NET 30 DAYS
Due Date: 08/19/12

2339-8
ATMOS ENERGY
Attn: BYRON COST
449 WHIRLAWAY DRIVE
DANVILLE, KY 40085-9191

P.O. No.:
W.O. No.:
Project Name: ATMOS ENERGY-HWY 31 RELOC
Project Location: HWY 31
Contract No.:
Tax Distr.: 29496 NON-TAX KENTUCKY
Page 1 Of 1

| Description | Quantity | Unit Price | Extended Amt |
|--------------------------------|----------|------------|--------------|
| TASK 20 - 2" MAIN INSTALL | 1569.00 | 15.97 | \$25,066.93 |
| TASK 30 - 4" STEEL MAIN | 1017.00 | 29.33 | \$29,828.61 |
| TASK 40 - 6" STEEL MAIN | 122.00 | 23.49 | \$2,865.78 |
| TASK 100 - 4" STEEL BALL VALVE | 1.00 | 1467.44 | \$1,467.44 |
| TASK 110 - 6" STEEL BALL VALVE | 1.00 | 1461.13 | \$1,461.13 |
| TASK 140 - 3" UNCASD BORE | 375.00 | 141.57 | \$53,088.75 |
| TASK 150 - 4" UNCASD BORE | 85.00 | 158.69 | \$13,488.65 |
| TASK 250 - 4 MAN CREW | 55.00 | 351.61 | \$19,333.05 |
| TASK 260 - TRACKHOE | 40.00 | 86.82 | \$3,432.80 |

\$ 25,056.93 050-23754 02202 2734
 \$ 53,088.75 050.28160 01102 2734
 \$ 48,217.50 050.28160 01104 2734
 \$ 19,333.05 050.28160 01108 2734
 \$ 4326.91 050.28160 01106 2734

***** NOTICE! PLEASE REMIT TO ADDRESS BELOW! *****

PLEASE REMIT TO:
The Fishel Company
Department L-2478
Columbus, OH 43260-2478

Subtotal: \$150,023.14
 Tax Amount: \$0.00
 Invoice Total: \$150,023.14
 Retention Amount:
TOTAL TO BE PAID: \$150,023.14

Aug. 10. 2012 1:53PM ATMOS ENERGY BOWLING GREEN, KY

Ac. 5967 P. 2

CC-2734



THE FISHEL COMPANY

LOUISVILLE
 450B BISHOP LANE
 LOUISVILLE, KY 40218
 (502)456-2900
 www.teamfishel.com

SERVICE EXCELLENCE

Invoice No: 1112-02569.1
 Invoice Date: 07/20/12
 Fishel Proj No: 11120004
 Terms: NET 30 DAYS
 Due Date: 08/19/12

2339-3
 ATMOS ENERGY
 Attn: FRANK SADLER
 449 WHIRLAWAY DRIVE
 DANVILLE, KY 40065-9191

P.O. No.:
 W.O. No.:
 Project Name: ATMOS ENERGY-HWY 31 RELOC
 Project Location: HWY 31
 Contract No.:
 Tax Distr.: 29486 NON-TAX KENTUCKY
 Page 1 Of 1

| Description | Quantity | Unit Price | Extended Amt |
|---------------------------------|----------|------------|--------------|
| TASK 10 - 8" PE MAIN | 166.00 | 41.11 | \$6,824.26 |
| TASK 20 - 2" STEEL MAIN | 209.00 | 15.97 | \$3,241.91 |
| TASK 30 - 4" STEEL MAIN | 574.00 | 29.93 | \$16,835.42 |
| TASK 40 - 8" STEEL MAIN | 87.00 | 23.49 | \$2,043.63 |
| TASK 50 - 8" STEEL MAIN | 279.00 | 42.36 | \$11,818.44 |
| TASK 60 - 4" LINE STOPPER | 2.00 | 2421.76 | \$4,843.52 |
| TASK 70 - 6" LINE STOPPER | 5.00 | 2433.11 | \$12,165.55 |
| TASK 80 - 8" LINE STOPPER | 1.00 | 2433.11 | \$2,433.11 |
| TASK 90 - 8" PE VALVE | 1.00 | 902.79 | \$902.79 |
| TASK 100 - 4" STEEL BALL VALVE | 2.00 | 1467.44 | \$2,934.88 |
| TASK 150 - 4" UNCASSED BORE | 80.00 | 158.69 | \$12,695.20 |
| TASK 160 - 8" UNCASSED BORE | 106.00 | 181.56 | \$19,245.36 |
| TASK 170 - 8" UNCASSED BORE | 106.00 | 209.68 | \$22,226.08 |
| TASK 180 - PAVEMENT REMOVAL | 252.00 | 5.02 | \$1,265.04 |
| TASK 200 - ANODE INSTALL | 8.00 | 63.75 | \$510.00 |
| TASK 210 - 1/2" TO 1" SERVICE | 2.00 | 1051.96 | \$2,103.92 |
| TASK 220 - 1 1/2" TO 2" SERVICE | 2.00 | 1574.49 | \$3,148.98 |
| TASK 240 - 3/4" SERVICE | 8.00 | 525.55 | \$4,204.40 |
| TASK 250 - 4 MAN CREW | 40.00 | 351.51 | \$14,060.40 |

\$ 33,454.54 050.28160 01106 2734
 \$ 7227.05 050.28160 01206 2734
 \$ 51,369.42 050.28160 01104 2734
 \$ 36,477.63 050.28160 01108 2734
 \$ 14,974.25 050.23754 02201 2734

***** NOTICE! PLEASE REMIT TO ADDRESS BELOW! *****

PLEASE REMIT TO:
 The Fishel Company
 Department L-2478
 Columbus, OH 43260-2478

Subtotal: \$143,502.89
 Tax Amount: \$0.00
 Invoice Total: \$143,502.89
 Retention Amount:
TOTAL TO BE PAID: \$143,502.89

Sep. 27. 2012 6:03AM Atmos Energy

CC 2737

Ac. 9339 P. 2



THE FISH COMPANY

4508 BISHOP LANE
 LOUISVILLE, KY 40218
 (502) 458-2900
 www.teamfishel.com

SERVICE EXCELLENCE

Invoice No: 1112-03719
 Invoice Date: 09/26/12
 Fishel Proj No: 11120035
 Terms: NET 30 DAYS
 Due Date: 10/26/12

2339
 ATMOS ENERGY
 130 STONECREST ROAD

 SHELBYVILLE, KY 40065-9191
 ATTN:

P.O. No.:
 W.O. No.: DANVILLE
 Project Name: ATMOS - 4TH & MAIN DANVIL
 Project Location: 4TH & MAIN
 Contract No.: 11120035
 Tax Distr.: 29390 DANVILLE, KY
 Ref Id:
 SM

| Quant | UOM | Task | Description | Unit \$ | Total \$ |
|---------|-----|------|--------------------------------------|---------|-----------|
| 2193 | LF | 10 | DIG & INSTALL 2" PE MAIN IN STREET & | 20.33 | 44,583.69 |
| 3 | EA | 20 | TIE IN 2" GAS PIPE - STEEL & PLASTI | 1223.40 | 3,670.20 |
| 12 | EA | 30 | DIG & REPLACE SERVICES UP TO 100' | 1381.75 | 16,581.00 |
| 110.5 | HR | 45 | PLUMBER TO DO METER RELOCATIONS | 116.64 | 12,868.72 |
| 19 | HR | 60 | 4 MAN CREW | 214.84 | 4,081.96 |
| 1479.26 | EA | 70 | NEGOTIATED MATERIALS | 1.20 | 1,775.11 |
| 10.5 | HR | 80 | PLUMBER BY THE HOUR | 96.00 | 1,008.00 |

CC 2737

050 029564 Install = * 52,335.85
 050 023757 Install = * 32,252.83

PLEASE REMIT TO:
 The Fishel Company
 Department L-2478
 Columbus, OH 43260-2478

Subtotal: \$84,588.68
 Tax Amount: \$0.00
 Invoice Total: \$84,588.68
 Retention Amount: \$0.00
TOTAL TO BE PAID: \$84,588.68

Sep. 10. 2012 8:42AM Atmos Energy

Ac. 9272 P. 2



THE FISHEL COMPANY

4508 BISHOP LANE
 LOUISVILLE, KY 40218
 (502) 458-2900
 www.teamfishel.com

SERVICE EXCELLENCE

Invoice No: 1112-03431
 Invoice Date: 08/31/12
 Fishel Proj No: 11120035
 Terms: NET 30 DAYS
 Due Date: 09/30/12

2338
 ATMOS ENERGY
~~130 STONECREST ROAD~~
DANVILLE
~~DANVILLE~~, KY 40065-9191
 ATTN:
CG-2937

P.O. No.:
 W.O. No.: DANVILLE
 Project Name: ATMOS - 4TH & MAIN DANVILLE
 Project Location: 4TH & MAIN
 Contract No.: 11120035
 Tax Distr.: 29390 DANVILLE, KY
 Ref Id: DH

| Quant | UOM | Task | Description | Unit \$ | Total \$ |
|---------|-----|------|--------------------------------------|---------|-----------|
| 1299 | LF | 10 | DIG & INSTALL 2" PE MAIN IN STREET & | 20.33 | 26,408.67 |
| 3 | EA | 20 | TIE IN 2" GAS PIPE - STEEL & PLASTI | 1223.40 | 3,670.20 |
| 24 | EA | 30 | DIG & REPLACE SERVICES UP TO 100' | 1381.75 | 33,162.00 |
| 73 | HR | 45 | PLUMBER TO DO METER RELOCATIONS | 116.64 | 8,514.72 |
| 21.5 | HR | 60 | 4 MAN CREW | 214.84 | 4,619.08 |
| 3037.95 | EA | 70 | NEGOTIATED MATERIALS | 1.20 | 3,645.54 |
| 15 | HR | 80 | PLUMBER BY THE HOUR | 96.00 | 1,440.00 |
| 8 | HR | 90 | WELDER HOURLY RATE | 120.00 | 960.00 |

PLEASE REMIT TO:
 The Fishel Company
 Department L-2478

Subtotal: \$82,420.19
 Tax Amount: \$0.00
 Invoice Total: \$82,420.19
 Retention Amount: \$0.00

Aug. 3. 2012 9:25AM Atmos Energy

Ac. 8692 P. 4



THE FISHEL COMPANY

LOUISVILLE
 4508 BISHOP LANE
 LOUISVILLE, KY 40218
 (502)456-2900
 www.teamfishel.com

SERVICE EXCELLENCE

Invoice No: 1112-03010
 Invoice Date: 08/03/12
 Fishel Proj No: 11120015
 Terms: NET 30 DAYS
 Due Date: 09/02/12

2339-3
 ATMOS ENERGY
 Attn: EARL TAYLOR
 449 WHIRLAWAY DRIVE
 DANVILLE, KY 40065-9191

CG-2737

P.O. No.:
 W.O. No.:
 Project Name: ATMOS ENERGY-WAUSAU PAPER
 Project Location: HWY 127
 Contract No.: METER STATION SET
 Tax Distr.: 29496 NON-TAX KENTUCKY
 Page 1 Of 1

| Description | Quantity | Unit Price | Extended Amt |
|-------------|----------|------------|--------------|
| TASK 240 | 18.00 | 367.00 | \$6,606.00 |
| 4 MAN CREW | | | |
| TASK 270 | 62.00 | 28.87 | \$1,789.94 |
| DOZER | | | |
| TASK 290 | 72.00 | 22.44 | \$1,615.68 |
| WELDING RIG | | | |
| TASK 300 | 72.00 | 317.10 | \$22,831.20 |
| 3 MAN CREW | | | |

***** NOTICE! PLEASE REMIT TO ADDRESS BELOW! *****

PLEASE REMIT TO:
 The Fishel Company
 Department L-2478
 Columbus, OH 43260-2478

Subtotal: \$32,842.82
 Tax Amount: \$0.00
 Invoice Total: \$32,842.82
 Retention Amount:
TOTAL TO BE PAID: \$32,842.82

Oct. 25. 2012 10:03AM Atmos Energy

Ac. 0040 P. 2/2



The Fishel Company

4508 BISHOP LANE
 LOUISVILLE, KY 40218
 (502)456-2900

Invoice No. 1112-03228

INVOICE

Customer

Name: ATMOS ENERGY
 Attn: EARL TAYLOR
 Address: 449 WHIRLAWAY DR
 City: DANVILLE State: KY ZIP: 40065-9191
 Phone:

CG-2939

Date: 8/22/2012
 Job: 11120015
 WO#:
 Project Name: WAUSAU PAPER

| Qty | Description | Unit Price | TOTAL |
|------|---|------------|------------|
| | PREVIOUSLY INVOICED \$1,016,338.56 | | |
| | - TRENCH 21,600' @ \$41.44 = \$896,104.00 | | |
| | - UNCASED BORE 932' @ \$130.08 = \$121,234.56 | | |
| | ACTUAL FOOTAGE \$1,014,802.56 | | |
| | - TRENCH 21,046' @ \$41.44 = \$872,104.00 | | |
| | - UNCASED BORE 1,097' @ 130.08 = \$142,697.76 | | |
| | OVER INVOICED TOTAL \$1,538.00 | | |
| 11 | TASK 200 - ANODE | \$55.94 | \$615.34 |
| 1 | TASK 140 - 4" VALVE | \$1,275.56 | \$1,275.56 |
| 5 | TASK 160 - 6" VALVE | \$1,275.66 | \$6,377.80 |
| 120 | TASK 180 - EXTRA DEPTH | \$42.16 | \$5,059.20 |
| 653 | TASK 230 - SILT FENCE | \$4.85 | \$3,167.05 |
| 14.5 | TASK 240 - 4 MAN CREW | \$367.00 | \$5,321.50 |
| 2 | TASK 270 - DOZER | \$28.87 | \$57.74 |
| 2 | TASK 290 - WELD RIG | \$22.44 | \$44.88 |
| 2 | TASK 300 - 3 MAN CREW | \$317.10 | \$634.20 |
| 1 | TASK 320 - FENCING | \$3,000.00 | \$3,000.00 |
| 1 | TASK 320 - FENCING | \$2,885.38 | \$2,885.38 |

Payment Details

Terms: NET 30 DAYS
 Due Date: 9/22/12

PLEASE REMIT PAYMENT TO:
 The Fishel Company
 Department L-247B
 Columbus, OH 43260-247B

| | |
|---------------------|--------------------|
| SubTotal | \$29,038.65 |
| Shipping & Handling | |
| Taxes | |
| Overbilled Amt | (\$1,538.00) |
| TOTAL | \$27,502.65 |

THANK YOU - THE FISHEL COMPANY

Nov. 5. 2012 2:29PM

Ac. 2346 P. 1/1



Client Copy

Date: October 25, 2012
Invoice: 44570111

Atmos Energy Corporation
Attn: Ashley Johnson
1800 Three Lincoln Centre
5430 LBJ Freeway
Dallas, TX 75240

| | |
|-----------------------|-----------------------------|
| PLEASE REMIT TO: | |
| KPMG LLP | <u>Wire Information:</u> |
| Dept. 0608 | The Bank of New York Mellon |
| P.O. BOX 120608 | 500 Ross Street |
| DALLAS, TX 75312-0608 | Room 0940 |
| | Pittsburgh, PA 15267 |
| | Acct # 0050649 |
| | ABA # 043000261 |
| | SWIF Code MELNUS33 |
| TIN: 13-5569207 | |

Business Unit: US015 Client Number: 60019114 Project Number(s): 12310168

Professional services to support the Oracle R12 Upgrade Project.

Total Due \$ 800,000.00

Route To: Ashley Johnson

KPMG LLP is a Delaware limited liability partnership.
Payment is Due Upon Receipt. Please Enclose Remittance Copy Or Reference Our Invoice # With Payment.

Nov. 8. 2012 2:58PM Atmos Energy

Ac. 2161 P. 2



5107 Worth Street
 Dallas, TX 75214
 214.546-0856

Invoice

INVOICE # 4526
 DATE 11/12/2012
 Contact B Conner
 Due 11/12/2012

BILL TO

Atmos Energy Corporation
 Brian Conner
 5430 LBJ Freeway
 Suite 600
 Dallas, Texas 75240-2601

Due on receipt

| Activity | Quantity | Fee | Amount |
|--|----------|--------------|---------------------|
| 1st Half payment of AESys rewrite project to address billing system conversion | 0.5 | 350,000.00 | 175,000.00 |
| | | Total | \$175,000.00 |

Balance Due \$175,000.00

Nov. 8. 2012 2:53PM Atmos Energy

Ac. 2182 P. 2/2



5107 Worth Street
 Dallas, TX 75214
 214.546-0856

Invoice

INVOICE # 4525
 DATE 11/8/2012
 Contact B Conner
 Due 11/8/2012

BILL TO

Atmos Energy Corporation
 Brian Conner
 5430 LBJ Freeway
 Suite 600
 Dallas, Texas 75240-2601

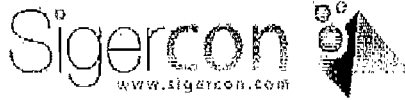
Due on receipt

| Activity | Quantity | Fee | Amount |
|--|----------|--------------|-------------------|
| data design | 2 | 200.00 | 400.00 |
| data design | 3 | 200.00 | 600.00 |
| Tjur procedures for Zip ranges | 1 | 200.00 | 200.00 |
| Tjur procedures for Zip ranges modifications to allow for special tax types | 3 | 200.00 | 600.00 |
| exemption data review | 2 | 200.00 | 400.00 |
| exemption data review | 1 | 200.00 | 200.00 |
| Tax Reporting meeting | 2.5 | 200.00 | 500.00 |
| Data overview, review | 2 | 200.00 | 400.00 |
| Data overview, review | 1 | 200.00 | 200.00 |
| rework of Exemption data | 3 | 200.00 | 600.00 |
| Tax Report review | 1 | 200.00 | 200.00 |
| Data spec review | 3 | 200.00 | 600.00 |
| | | Total | \$5,300.00 |

Balance Due \$5,300.00

Sep. 12. 2012 8:40AM Atmos Energy

Ac. 1661 P. 2



5107 Worth Street
 Dallas, TX 75214
 214.546-0856

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 9/12/2012 | 4510 |

| |
|---|
| REMIT TO |
| Atmos Energy Corporation Brian Conner 5430 LB1 Freeway Suite 600 Dallas, Texas 75240-2601 |

| Terms | Due Date | Contact |
|----------------|-----------|----------|
| Due on receipt | 9/12/2012 | B Conner |

| Date | Activity | Time | Rate | Amount |
|-----------|---|------|--------|--------|
| 8/21/2012 | tested new data structures; meetings with MD and YG | 4 | 200.00 | 800.00 |
| 8/27/2012 | TJurs | 1 | 200.00 | 200.00 |
| 8/28/2012 | Bad Debt process | 3 | 200.00 | 600.00 |
| 8/28/2012 | TJurs | 1 | 200.00 | 200.00 |
| 8/29/2012 | Bad Debt review | 1 | 200.00 | 200.00 |
| 8/30/2012 | meeting | 1 | 200.00 | 200.00 |
| 8/30/2012 | Bad Debt review | 2 | 200.00 | 400.00 |
| 8/30/2012 | TJurs | 1 | 200.00 | 200.00 |
| 9/5/2012 | TJur | 1 | 200.00 | 200.00 |
| 9/6/2012 | project review w/LT | 3 | 200.00 | 600.00 |
| 9/7/2012 | TJur | 2 | 200.00 | 400.00 |
| 9/11/2012 | meetings regarding SAP data | 4 | 200.00 | 800.00 |

| | |
|-------------------------|------------|
| Total | \$4,800.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$4,800.00 |

JUL 27 2012 12:31PM Atmos Energy

Ac. 1395 P. 2



5107 Worth Street
 Dallas, TX 75214
 214.546-0856

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 7/27/2012 | 4498 |

| REMIT TO |
|---|
| Atmos Energy Corporation Brian Conner 5430 LBJ Freeway Suite 600 Dallas, Texas 75240-2601 |

| Terms | Due Date | Contact |
|----------------|-----------|----------|
| Due on receipt | 7/27/2012 | B Conner |

| Date | Activity | Time | Rate | Amount |
|-------------------------|---|------|--------|------------|
| 7/12/2012 | project review; review of taxcode tables | 2 | 200.00 | 400.00 |
| 7/13/2012 | project timeline - review of data component, prep of timeline report | 2 | 200.00 | 400.00 |
| 7/13/2012 | phone call with S Fry | 0.5 | 200.00 | 100.00 |
| 7/13/2012 | phone call with L Thomas | 1 | 200.00 | 200.00 |
| 7/16/2012 | Project timeline document prep | 3 | 200.00 | 600.00 |
| 7/16/2012 | meeting | 2.5 | 200.00 | 500.00 |
| 7/18/2012 | project status review | 2 | 200.00 | 400.00 |
| 7/19/2012 | project status review | 2 | 200.00 | 400.00 |
| 7/19/2012 | document review / basic layout scoping | 2 | 200.00 | 400.00 |
| 7/24/2012 | review and comparison of report specs for invoice and non-invoice items | 2 | 200.00 | 400.00 |
| 7/25/2012 | review and comparison of report specs for invoice and non-invoice items | 2 | 200.00 | 400.00 |
| 7/26/2012 | meeting | 3 | 200.00 | 600.00 |
| Total | | | | \$4,800.00 |
| Payments/Credits | | | | \$0.00 |
| Balance Due | | | | \$4,800.00 |

Sep. 12. 2012 8:40AM Atmos Energy

Ac. 1661 P. 2



5107 Worth Street
 Dallas, TX 75214
 214.546-0856

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 9/12/2012 | 4510 |

| REMIT TO |
|---|
| Atmos Energy Corporation Brian Conner 5430 LBJ Freeway Suite 600 Dallas, Texas 75240-2601 |

| Terms | Due Date | Contact |
|----------------|-----------|----------|
| Due on receipt | 9/12/2012 | B Conner |

| Date | Activity | Time | Rate | Amount |
|-------------------------|---|------|--------|------------|
| 8/21/2012 | texted new data structures; meetings with MD and YG | 4 | 200.00 | 800.00 |
| 8/27/2012 | Tues | 1 | 200.00 | 200.00 |
| 8/28/2012 | Bad Debt process | 3 | 200.00 | 600.00 |
| 8/28/2012 | Tues | 1 | 200.00 | 200.00 |
| 8/29/2012 | Bad Debt review | 1 | 200.00 | 200.00 |
| 8/30/2012 | meeting | 1 | 200.00 | 200.00 |
| 8/30/2012 | Bad Debt review | 2 | 200.00 | 400.00 |
| 8/30/2012 | Tues | 1 | 200.00 | 200.00 |
| 9/5/2012 | Tue | 1 | 200.00 | 200.00 |
| 9/6/2012 | project review w/LT | 3 | 200.00 | 600.00 |
| 9/7/2012 | Tue | 2 | 200.00 | 400.00 |
| 9/11/2012 | meetings regarding SAP data | 4 | 200.00 | 800.00 |
| Total | | | | \$4,800.00 |
| Payments/Credits | | | | \$0.00 |
| Balance Due | | | | \$4,800.00 |

Aug. 3. 2012 2:40PM Atmos Energy

Ac. 446 P. 2/2



5107 Worth Street
 Dallas, TX 75214
 214.546-0856

Invoice

| DATE | INVOICE # |
|----------|-----------|
| 8/7/2012 | 4503 |

| |
|---|
| REMIT TO |
| Atmos Energy Corporation Brian Connor 5430 LBJ Freeway Suite 600 Dallas, Texas 75240-2601 |

| Terms | Due Date | Contact |
|----------------|----------|---------|
| Due on receipt | 8/7/2012 | |

| Date | Activity | Time | Rate | Amount |
|-----------|------------------------------------|------|-------------------------|------------|
| 7/30/2012 | design work | 2 | 200.00 | 400.00 |
| 7/31/2012 | data review | 1 | 200.00 | 200.00 |
| 8/1/2012 | data review | 2 | 200.00 | 400.00 |
| 8/1/2012 | design work | 1 | 200.00 | 200.00 |
| 8/2/2012 | data review | 3 | 200.00 | 600.00 |
| 8/3/2012 | project overview and status report | 3 | 200.00 | 600.00 |
| 8/3/2012 | data design | 2 | 200.00 | 400.00 |
| 8/6/2012 | meeting | 1 | 200.00 | 200.00 |
| 8/6/2012 | project design | 3 | 200.00 | 600.00 |
| 8/7/2012 | project design | 3 | 200.00 | 600.00 |
| 8/7/2012 | project timeline review | 2 | 200.00 | 400.00 |
| | | | Total | \$4,600.00 |
| | | | Payments/Credits | \$0.00 |
| | | | Balance Due | \$4,600.00 |

Dec. 3. 2012 8:18AM ATMOS ENERGY BOWLING GREEN, KY

No. 7975 P. 2

TEAM CONSTRUCTION, LLC
 434 ATLAS DR
 NASHVILLE, TN 37211
 PH: (615) 781-2098 FAX: (615) 781-2098

Invoice

CC-2734

| Date | Invoice # |
|------------|-----------|
| 10/30/2012 | 21219-001 |

| |
|---|
| Bill To |
| Atmos Energy Anthony Stallins 2850 Russellville Road Bowling Green, KY 42101 |

| P.O. No. | Terms | Project |
|----------|--------|--------------------------------|
| | Net 30 | 21219 - Three Springs RD - ... |

| Quantity | Description | Rate | Amount |
|---|---|--------------|--------------|
| | 2012 Three Springs Road | | |
| 634 | 2" PE Main | 11.76 | 7,455.84 |
| 1,250 | 6" PE Main | 18.27 | 22,837.50 |
| 460 | 2" Directional Bore - Dirt | 26.25 | 12,075.00 |
| 254 | 2" Directional Bore - Rock | 126.00 | 32,004.00 |
| 960 | 6" Directional Bore - Dirt | 47.25 | 45,360.00 |
| 290 | 6" Directional Bore - Rock | 225.75 | 65,467.50 |
| 1 | 10/26/2012: Bluegrass - Pipe Bedding & Limestone Pass Thru Material on Invoice #9424894726 (Attached) | 2,156.13 | 2,156.13 |
| Work Completed: 10/01/12 through 10/26/12 | | | |
| Thank you for your business. | | Total | \$187,355.97 |

\$ 51,534.84 050.31653 01202 2734 Contract Labor
 \$ 135,821.13 050.31653 01206 2734 Contract Labor

Nov. 26, 2012 9:54AM Atmos

Ac. 5876 P. 2

TEAM CONSTRUCTION, LLC
434 ATLAS DR
NASHVILLE, TN 37211
PH: (615) 781-2086 FAX: (615) 781-2098

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/13/2012 | 71211-004 |

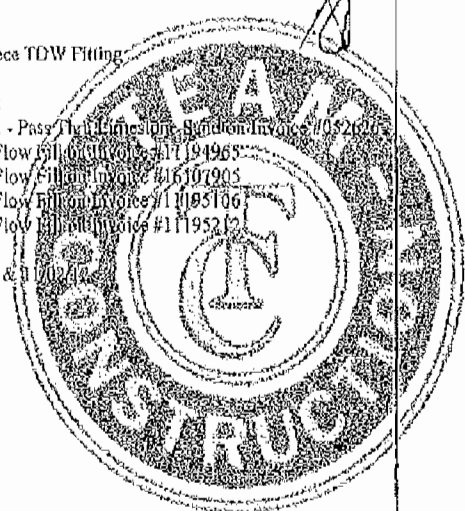
| Bill To |
|--|
| Atmos Energy Greg W Smith 3275 Highland Pointe DR Owensboro, KY 42303 |

| Ship To |
|--|
| Atmos Energy - Cost Center 2737 Mike Yallet 449 Whirlaway Dr Danville, KY 40422 |

*Route to:
Parcel 2604*

| Contract # | Project # | Project Name |
|------------|-------------|-------------------------|
| SAIL-PRPD | 050.32020 / | 71211 - Dand. W. Broad. |

| Quantity | Description | Unit Price | Amount |
|------------------------------|---|--------------|--------------|
| | Project Name: W. Broadway / S. Magnolia ✓ | | |
| 1,413 | 2" PE Main | 11.70 | 16,532.10 |
| 1 | Service Installation - 1/2" & 3/4" PE up to 100'; 113 East Office | 750.00 | 750.00 |
| 1 | Service Installation - 1 1/4" & 2" PE up to 100'; 305 South Main St | 850.00 | 850.00 |
| 13 | Additional Service LF - Over 100' | 10.00 | 130.00 |
| 12 | Directional Boring - All Services - Dirt | 15.25 | 183.00 |
| 1,405 | Directional Boring - 2" Rack | 91.25 | 128,206.25 |
| 2 | Main Tie-Ins - 2" or Less | 600.00 | 1,200.00 |
| 1 | Valve: 2" PE | 200.00 | 200.00 |
| 1 | Line Stopper: 2" Steel 1-Piece TDW Fitting | 750.00 | 750.00 |
| 1 | Exsting Meter Set Rebuild | 425.00 | 425.00 |
| 2 | 3 Man Crew - Hourly Work | 280.00 | 560.00 |
| 1 | 11/01/12: Mercer Stone Co. - Pass Thru Flow Filling Invoic #105260 | 227.35 | 227.35 |
| 1 | 11/01/12: IMI - Pass Thru Flow Filling Invoic #11194968 | 670.98 | 670.98 |
| 1 | 11/02/12: IMI - Pass Thru Flow Filling Invoic #16107905 | 386.37 | 386.37 |
| 1 | 11/05/12: IMI - Pass Thru Flow Filling Invoic #11195106 | 795.00 | 795.00 |
| 1 | 11/07/12: IMI - Pass Thru Flow Filling Invoic #11195212 | 340.26 | 340.26 |
| | Work Completed: 10/29/12 & 11/02/12 | | |
| Thank you for your business. | | Total | \$132,206.31 |



Leak had to be addressed before main was retired during project.

Nov. 26. 2012 9:55AM Atmos

Ac. 5876 P. 3

ATMOS ENERGY - AREA 4 DANVILLE (2737) / SA11-PRP01

Project Name & #: W. Broadway / 050.32020

DATE: 11/05/12 Through 11/09/12

INVOICE #71211-004 / W. Broadway/S. Magnolia - Harrodsburg, KY

| DESCRIPTION | UNIT | QTY | Unit Price | Grand Total |
|--|-------|-------|-------------|---------------|
| 2" PE Main | LF | 1,413 | \$ 11.70 | \$ 16,532.10 |
| 4" PE Main | LF | | \$ 13.50 | \$ - |
| 6" PE Main | LF | | \$ 17.80 | \$ - |
| 2" Steel Main | LF | | \$ 15.50 | \$ - |
| 4" Steel Main | LF | | \$ 19.20 | \$ - |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | 1 | \$ 750.00 | \$ 750.00 |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | 1 | \$ 850.00 | \$ 850.00 |
| Additional Service LF - All PE Services > 100' | LF | 13 | \$ 10.00 | \$ 130.00 |
| Directional Boring - All Service - Dirt | LF | 12 | \$ 15.25 | \$ 183.00 |
| Directional Boring - 2" Dirt | LF | | \$ 19.25 | \$ - |
| Directional Boring - 4" Dirt | LF | | \$ 23.25 | \$ - |
| Directional Boring - 6" Dirt | LF | | \$ 33.25 | \$ - |
| Directional Boring - All Service - Rock | LF | | \$ 71.25 | \$ - |
| Directional Boring - 2" Rock | LF | 1,405 | \$ 91.25 | \$ 128,206.25 |
| Directional Boring - 4" Rock | LF | | \$ 101.25 | \$ - |
| Directional Boring - 6" Rock | LF | | \$ 131.25 | \$ - |
| Cased - Steel Boring - 4" Dirt | LF | | \$ 65.00 | \$ - |
| Cased - Steel Boring - 6" Dirt | LF | | \$ 75.00 | \$ - |
| Cased - Steel Boring - 8" Dirt | LF | | \$ 75.00 | \$ - |
| Cased - Steel Boring - 4" Rock | LF | | \$ 150.00 | \$ - |
| Cased - Steel Boring - 6" Rock | LF | | \$ 150.00 | \$ - |
| Cased - Steel Boring - 8" Rock | LF | | \$ 180.00 | \$ - |
| Extra Depth - All Sizes - Dirt | Ft/Ft | | \$ 4.00 | \$ - |
| Rock Removal - All Sizes | CY | | \$ 100.00 | \$ - |
| Main Tie-Ins - 2" or Less | Each | 2 | \$ 600.00 | \$ 1,200.00 |
| Main Tie-Ins - 4" | Each | | \$ 900.00 | \$ - |
| Main Tie-Ins - 6" + | Each | | \$ 1,200.00 | \$ - |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | \$ 700.00 | \$ - |
| Anode Installation: All Sizes & All Types | Each | | \$ 90.00 | \$ - |
| Valve: 2" PE | Each | 1 | \$ 200.00 | \$ 200.00 |
| Valve: 4" PE | Each | | \$ 325.00 | \$ - |
| Valve: 6" PE | Each | | \$ 700.00 | \$ - |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | 1 | \$ 750.00 | \$ 750.00 |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | \$ 850.00 | \$ - |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | \$ 800.00 | \$ - |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | \$ 875.00 | \$ - |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | \$ 1,075.00 | \$ - |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | \$ 1,200.00 | \$ - |
| Replace Base and Pavement (Up to 4") | SF | | \$ 16.10 | \$ - |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | \$ 23.00 | \$ - |

Nov. 26. 2012 9:55AM Atmos

Ac. 5876 P. 4

ATMOS ENERGY - AREA 4 DANVILLE (2737) / SA11-PRP01

Project Name & #: W. Broadway / 050.32020

DATE: 11/05/12 Through 11/09/12

INVOICE #71211-004 / W. Broadway/S. Magnolia - Harrodsburg, KY

| DESCRIPTION | UNIT | QTY | Unit Price | Grand Total |
|--|------|-----|---------------|----------------------|
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | \$ 28.00 | \$ - |
| Driveway (6" Concrete) | SF | | \$ 17.40 | \$ - |
| Replace Curb & Gutter | LF | | \$ 13.20 | \$ - |
| Sidewalk (4" Form/Expansions) | SF | | \$ 12.00 | \$ - |
| Curb Cut (Std handicap ramp) | Each | | \$ 800.00 | \$ - |
| Abandonment of Main | Each | | \$ 1,000.00 | \$ - |
| Abandonment of Service | Each | | \$ 375.00 | \$ - |
| Existing Service Line Tie-Over | Each | | \$ 275.00 | \$ - |
| Existing Meter Set Rebuild (prefab only) | Each | | \$ 400.00 | \$ - |
| Existing Meter Set Rebuild (riser/prefab) | Each | 1 | \$ 425.00 | \$ 425.00 |
| 3 Man Crew - Welder/Forman, Operator & Laborer | Hour | 2 | \$ 280.00 | \$ 560.00 |
| 11/08/12: Mercer Stone Co. - Pass Thru Limestone Sand on Invoice #052626 | LS | 1 | \$ 227.35 | \$ 227.35 |
| 11/01/12: IMI - Pass Thru Flow Fill on Invoice #11194966 | LS | 1 | \$ 670.98 | \$ 670.98 |
| 11/02/12: IMI - Pass Thru Flow Fill on Invoice #16107905 | LS | 1 | \$ 386.37 | \$ 386.37 |
| 11/05/12: IMI - Pass Thru Flow Fill on Invoice #11195106 | LS | 1 | \$ 795.00 | \$ 795.00 |
| 11/07/12: IMI - Pass Thru Flow Fill on Invoice #11195212 | LS | 1 | \$ 340.26 | \$ 340.26 |
| | | | TOTAL: | \$ 152,208.31 |

Nov. 26, 2012 9:55AM Atmos

No. 5876 P. 5

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

Project # & Cost Center: 050.32020 / 2737

Project Name: W. Broadway/S. Magnolia

Team Name & Job#: 71211 - W. Broadway - Dan Area 4

DATE: 11-5-12

| ITEM | Unit | QTY | COMMENTS |
|---|------|-----|----------------------------|
| 1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill/Packing, Clean-up, Pigging, Jeeping, Testing, Purging | | | |
| 2" PE Main | LF | | |
| 4" PE Main | LF | | |
| 6" PE Main | LF | | |
| 2" Steel Main | LF | | |
| 4" Steel Main | LF | | |
| 2. Service Installation: Similar to above, but includes inserts, air stops, excess flow valves, valve boxes, main tie-in, prefabricated sets. (Complete Atmos Construction Survey) | | | |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | | |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | |
| 3. Additional Service Footage: Used for service footage in excess of 100' and for unit footage for existing service tie-in. | | | |
| Additional Service LF - All PE Services > 100' | LF | | |
| 4. Boring: In addition to item #1, includes directional and missile. (Complete Gas Pipe Bore Log) | | | |
| Directional Boring - All Service - Dirt | LF | | Use Bore Log Report |
| Directional Boring - 2" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 4" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 6" Dirt | LF | | Use Bore Log Report |
| Directional Boring - All Service - Rock | LF | | Use Bore Log Report |
| Directional Boring - 2" Rock | LF | | Use Bore Log Report |
| Directional Boring - 4" Rock | LF | | Use Bore Log Report |
| Directional Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Rock | LF | | Use Bore Log Report |
| 5. Extra Depth / Rock for Ditch: Includes excavation and disposal. | | | |
| Extra Depth - All Sizes - Dirt | FVFT | | Use Extra Depth Report |
| Rock Removal - All Sizes | CY | | Use Rock Excavation Report |
| 6. Main Tie-Ins: main tie-ins to existing facilities, reported as a separate unit from main installation/lapping & stopping. | | | |
| Main Tie-Ins - 2" or Less | Each | 2 | Magnolia & Broadway |
| Main Tie-Ins - 4" | Each | | |
| Main Tie-Ins - 6" + | Each | | |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | |
| 7. Anode Installation: anodes installed to steel pipe. | | | |
| Anode Installation: All Sizes & All Types | Each | | |

Nov. 26. 2012 9:56AM Atmos

Ac. 5876 P. 6

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

11-5-12

Project # & Cost Center: 060.32020 / 2737 Project Name: W. Broadway/S. Magnolia

| | | | | |
|---|----------|--------------|---------------------------------|------------|
| 8. Valve & Line Stopper Fittings (includes valve box, welding of TDW (fill four valve int. for new install)) | | | | |
| Valve: 2" PE | Each | | | |
| Valve: 4" PE | Each | | | |
| Valve: 6" PE | Each | | | |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | | | |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | | |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | | |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | | |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | | |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | | |
| 9. Pavement Excavation & Replacement (all edges, saw cut, includes excavation & disposal) | | | | |
| Replace Base and Pavement (Up to 4") | SF | | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | | |
| Driveway (6" Concrete) | SF | | | |
| Replace Curb & Gutter | LF | | | |
| Sidewalk (4" Form/Expansions) | SF | | | |
| Curb Cut (Std handicap ramp) | Each | | | |
| 10. Miscellaneous | | | | |
| Abandonment of Main | Each | | | |
| Abandonment of Service - Only (no new Service) | Each | | | |
| Existing Service Line Tie-Over | Each | | | |
| Existing Meter Set Rebuild (prefab only) | Each | | | |
| Existing Meter Set Rebuild (riser/prefab) | Each | | | |
| 11. Compensation for "Extra Work" (includes all taxes, insurance, benefits, overheads, & necessary equipment such as welder, backhoe, air compressor, etc. in addition to equipment) | | | | |
| 3 Man Crew - Welder/Foreman, Operator & Laborer | Hour | 2 | Leak repair Magnolia + Broadway | |
| 4 Man Crew - Welder/Foreman, Operator & 2 Laborers | Hour | | | |
| Over Time 3 Man Crew | Hour | | | |
| Over Time 4 Man Crew | Hour | | | |
| DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES | | | | |
| <p><i>Repaired leak at Magnolia + Broadway w/ 2" x 12" full circle band clamp. Made 2 tie ins at bending at Magnolia and one on Broadway. Tapped out 2" TDW Tee's and poured flow fill on ditch down Broadway</i></p> | | | | |
| Pipe Size | SDR/Wall | Manufacturer | Plant Code | Manuf Date |
| | | | | |

Team Foreman: T. Laska

Team Welder: T. Laska

Team Foreman Signature: *T. Laska*

Atmos Inspector Signature: *R. Duller*

Nov. 26. 2012 9:57AM Atmos

Vol. 5876 P. 7

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

Project # & Cost Center: 060.32020 / 2737

Project Name: W. Broadway/S. Magnolia

Team Name & Job#: 71211 - W. Broadway - Dan Area 4

DATE: 11-6-12

| ITEM | Unit | QTY | COMMENTS |
|---|-------|-----|----------------------------|
| 1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill/Bedding, Clean-up, Piggling, Jeeping, Testing, Rurgling. | | | |
| 2" PE Main | LF | | |
| 4" PE Main | LF | | |
| 6" PE Main | LF | | |
| 2" Steel Main | LF | | |
| 4" Steel Main | LF | | |
| 2. Service Installation: Similar to above, but includes inserts, curb stops, excess flow valves, valve boxes, main tie-in, profab, meter sets. (Complete Atmos Construction Survey). | | | |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | | |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | |
| 3. Additional Service Footage: Used for service footage in excess of 100' and for unit footage for existing service tie-in. | | | |
| Additional Service LF - All PE Services > 100' | LF | | |
| 4. Boring: In addition to item #1, includes directional and missile. (Complete Gas Pipe Bore Log) | | | |
| Directional Boring - All Service - Dirt | LF | | Use Bore Log Report |
| Directional Boring - 2" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 4" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 6" Dirt | LF | | Use Bore Log Report |
| Directional Boring - All Service - Rock | LF | | Use Bore Log Report |
| Directional Boring - 2" Rock | LF | | Use Bore Log Report |
| Directional Boring - 4" Rock | LF | | Use Bore Log Report |
| Directional Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Rock | LF | | Use Bore Log Report |
| 5. Extra Depth/Rock for Ditch: includes excavation and disposal. | | | |
| Extra Depth - All Sizes - Dirt | Ft/Ft | | Use Extra Depth Report |
| Rock Removal - All Sizes | CY | | Use Rock Excavation Report |
| 6. Main Tie-In: Main tie-ins to existing facilities, requires a separate unit from main installation/lapping & stopping. | | | |
| Main Tie-Ins - 2" or Less | Each | | |
| Main Tie-Ins - 4" | Each | | |
| Main Tie-Ins - 6" + | Each | | |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | |
| 7. Anode Installation: anodes installed to steel pipe. | | | |
| Anode Installation: All Sizes & All Types | Each | | |

Nov. 26. 2012 9:58AM Atmos

1c. 5876 P. 3

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

11/6/12

Project # & Cost Center: 050.32020 / 2737 Project Name: W. Broadway/S. Magnolia

8. Valve & Line Stopper Fittings includes valve box, welding of TDW (Fill out valve info for new installs)

| | | | |
|--|------|--|--|
| Valve: 2" PE | Each | | |
| Valve: 4" PE | Each | | |
| Valve: 6" PE | Each | | |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | |

9. Pavement Excavation & Replacement all edges saw cut includes excavation & disposal

| | | | |
|--|------|--|--|
| Replace Base and Pavement (Up to 4") | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | |
| Driveway (6" Concrete) | SF | | |
| Replace Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handicap ramp) | Each | | |

10. Miscellaneous

| | | | |
|--|------|--|--|
| Abandonment of Main | Each | | |
| Abandonment of Service - Only (no new Service) | Each | | |
| Existing Service Line Tie-Over | Each | | |
| Existing Meter Set Rebuild (prefab only) | Each | | |
| Existing Meter Set Rebuild (riser/prefab) | Each | | |

11. Compensation for "Extra Work" includes all taxes, insurance, benefits/overheads & necessary equipment such as welder, backhoe, air compressor, OGI, union equipment

| | | | |
|--|------|--|--|
| 3 Man Crew - Welder/Foreman, Operator & Laborer | Hour | | |
| 4 Man Crew - Welder/Foreman, Operator & 2 Laborers | Hour | | |
| Over Time 3 Man Crew | Hour | | |
| Over Time 4 Man Crew | Hour | | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

11/6/12 worked on digging out service for 305 S Main St dug 5 holes - cut out steel & plated

| Pipe Size | SDR/Wall | Manufacturer | Plant Code | Manuf Date |
|-----------|----------|--------------|------------|------------|
| 2" | 11 | Driscoplex | PRO6P | 5/31/12 |

Team Foreman: Ronald White Team Welder: _____

Team Foreman Signature: Ronald White

Atmos Inspector Signature: R. Dullis

Nov. 26. 2012 9:58AM Atmos

Ac. 5876 P. 9

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

Project # & Cost Center: 050.32020 / 2737

Project Name: W. Broadway/S. Magnolia

Team Name & Job#: 71211 - W. Broadway - Dan Area 4

DATE: 11/2/12

| ITEM | Unit | QTY | COMMENTS |
|---|------|------|----------------------------|
| 1. Main Installation: Grading, trenching, boring, coating, lowering, backfill/padding, clean-up, pigging, jacking, testing, purging. | | | |
| 2" PE Main | LF | 405' | |
| 4" PE Main | LF | | |
| 6" PE Main | LF | | |
| 2" Steel Main | LF | | |
| 4" Steel Main | LF | | |
| 2. Service Installation: Similar to above, but includes inserts, curb stops, excess flow valves, valve boxes, main tie-in, prefab meter sets. (Complete Atmos Construction Survey) | | | |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | | |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | 1 | 305 S Main St |
| 3. Additional Service Footage: Used for service footage in excess of 100' and for unit footage for existing service tie-in | | | |
| Additional Service LF - All PE Services > 100' | LF | 6' | 305 S main St |
| 4. Boring: In addition to item 1, includes directional and missile. (Complete Gas Pipe Bore Log) | | | |
| Directional Boring - All Service - Dirt 12" no bore log | LF | 12" | Use Bore Log Report |
| Directional Boring - 2" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 4" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 6" Dirt | LF | | Use Bore Log Report |
| Directional Boring - All Service - Rock | LF | | Use Bore Log Report |
| Directional Boring - 2" Rock American Underground | LF | 405' | Use Bore Log Report |
| Directional Boring - 4" Rock | LF | | Use Bore Log Report |
| Directional Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Rock | LF | | Use Bore Log Report |
| 5. Extra Depth / Rock for Ditch: includes excavation and disposal | | | |
| Extra Depth - All Sizes - Dirt | F/Ft | | Use Extra Depth Report |
| Rock Removal - All Sizes | CY | | Use Rock Excavation Report |
| 6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate unit from main installation/tapping & capping | | | |
| Main Tie-Ins - 2" or Less | Each | | |
| Main Tie-Ins - 4" | Each | | |
| Main Tie-Ins - 6" + | Each | | |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | |
| 7. Anode Installation: anodes installed to steel pipe | | | |
| Anode Installation: All Sizes & All Types | Each | | |

Nov. 26. 2012 9:59AM Atmos

Ac. 5876, P. 10

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

11/2/12

Project # & Cost Center: 050.32020 / 2737 Project Name: W. Broadway/S. Magnolia

| 8. Valve & Line Stopper Fittings (includes valve box, welding of TDW (fill out valve inf. for new installs)) | | | | |
|--|-----|------|---|---------------|
| Valve: 2" PE | 1/4 | Each | 1 | 1/4 valve PE |
| Valve: 4" PE | | Each | | |
| Valve: 6" PE | | Each | | |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | | Each | 1 | 2" TDW Taptee |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | | Each | | |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | | Each | | |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | | Each | | |
| Line Stopper: 6" Steel 1-Piece, Weld Only | | Each | | |
| Line Stopper: 6" Steel 2-Piece, Weld Only | | Each | | |

| 9. Pavement Excavation & Replacement (all edges saw cut, includes excavation & disposal) | | | | |
|--|--|------|--|--|
| Replace Base and Pavement (Up to 4") | | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | | SF | | |
| Driveway (6" Concrete) | | SF | | |
| Replace Curb & Gutter | | LF | | |
| Sidewalk (4" Form/Expansions) | | SF | | |
| Curb Cut (Std handicap ramp) | | Each | | |

| 10. Miscellaneous | | | | |
|--|--|------|---|------------------|
| Abandonment of Main | | Each | | |
| Abandonment of Service - Only (no new Service) | | Each | | |
| Existing Service Line Tie-Over | | Each | | |
| Existing Meter Set Rebuild (prefab only) | | Each | | |
| Existing Meter Set Rebuild (riser/prefab) | | Each | 1 | Rebuild 2" riser |

| 11. Compensation for "Extra Work" (includes all taxes, insurance, benefits, overhead, & necessary equipment such as welder, backhoe, air compressor, OGI fusion equipment) | | | | |
|--|--|------|--|--|
| 3 Man Crew - Welder/Forman, Operator & Laborer | | Hour | | |
| 4 Man Crew - Welder/Foreman, Operator & 2 Laborers | | Hour | | |
| Over Time 3 Man Crew | | Hour | | |
| Over Time 4 Man Crew | | Hour | | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

11/2/12 push 206' of 1/4" built riser & put on TDW 2" Taptee & 1/4" valve
peered flowable fill & plated holes
MIT ticket # 87611949 PASS THROUGH

| Pipe Size | SDR/Wall | Manufacturer | Plant Code | Manuf Date |
|-----------|----------|--------------|------------|------------|
| 1/4 | 10 | Driscoplex | KV.323 | 8/28/11 |

Team Foreman: Ronald White Team Welder: Travis Larkin

Team Foreman Signature: *Ronald White*

Atmos Inspector Signature: *R. Sullivan*

Nov. 26. 2012 10:00AM Atmos

No. 5876 P. 11

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

Project # & Cost Center: 050.32020 / 2737

Project Name: W. Broadway/S. Magnolia

Team Name & Job#: 71211 - W. Broadway - Dan Area 4

DATE: 11/8/12

| ITEM | Unit | QTY | COMMENTS |
|--|-------|-----|----------------------------|
| 1. Main Installation: Grading, Trenching, Lining, Coating, Lowering, Backfill/Padding, Clean-up, Piping, Jacking, Testing, Purging | | | |
| 2" PE Main | LF | 408 | 400' Bore on west ln |
| 4" PE Main | LF | | |
| 6" PE Main | LF | | |
| 2" Steel Main | LF | | |
| 4" Steel Main | LF | | |
| 2. Service Installation: Similar to above, but includes inlets, curb stops, excess flow valves, valve boxes, main tie-in, prefab meter sets. (Complete Atmos Construction Survey) | | | |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | 1 | 113 E. Off. Ln |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | |
| 3. Additional Service Footage: Used for service footage in excess of 100' and for unit footage for existing service tie-in. | | | |
| Additional Service LF - All PE Services > 100' | LF | 2 | |
| 4. Boring: In addition to item #1, includes directional and missile. (Complete Gas Pipe Bore Log) | | | |
| Directional Boring - All Service - Dirt | LF | | Use Bore Log Report |
| Directional Boring - 2" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 4" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 6" Dirt | LF | | Use Bore Log Report |
| Directional Boring - All Service - Rock | LF | | Use Bore Log Report |
| Directional Boring - 2" Rock | LF | 400 | America Underwood |
| Directional Boring - 4" Rock | LF | | Use Bore Log Report |
| Directional Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Rock | LF | | Use Bore Log Report |
| 5. Extra Depth / Rock for Ditch: includes excavation and disposal | | | |
| Extra Depth - All Sizes - Dirt | Ft/Ft | | Use Extra Depth Report |
| Rock Removal - All Sizes | CY | | Use Rock Excavation Report |
| 6. Main Tie-Ins: main tie-ins to existing facilities, billed as a separate unit from main installation/tapping & stopping | | | |
| Main Tie-Ins - 2" or Less | Each | | |
| Main Tie-Ins - 4" | Each | | |
| Main Tie-Ins - 6" + | Each | | |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | |
| 7. Anode Installation: anodes installed for steel pipe | | | |
| Anode Installation: All Sizes & All Types | Each | | |

Nov. 26. 2012 10:01AM Atmos

Ac. 5876 P. 12 11-8-12

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

Handwritten initials/signature

Project # & Cost Center: 050.32020 / 2737 Project Name: W. Broadway/S. Magnolia

| 8. Valve & Line Stopper Fittings: includes valve box, welding of TDW (Fill out valve inf. for new installs) | | |
|---|------|--|
| Valve: 2" PE | Each | |
| Valve: 4" PE | Each | |
| Valve: 6" PE | Each | |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | |

| 9. Pavement Excavation & Replacement: all edges, saw cut, include box, excavation & disposal | | |
|--|------|--|
| Replace Base and Pavement (Up to 4") | SF | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | |
| Driveway (6" Concrete) | SF | |
| Replace Curb & Gutter | LF | |
| Sidewalk (4" Form/Expansions) | SF | |
| Curb Cut (Std handicap ramp) | Each | |

| 10. Miscellaneous | | |
|--|------|--|
| Abandonment of Main | Each | |
| Abandonment of Service - Only (no new Service) | Each | |
| Existing Service Line Tie-Over | Each | |
| Existing Meter Set Rebuild (prefab only) | Each | |
| Existing Meter Set Rebuild (riser/prefab) | Each | |
| 11. Compensation for Extra Work: (includes all wages, insurance, benefits, overhead, & necessary equipment such as welder, backhoe, air compressor, OGI, fusion equipment) | | |
| 3 Man Crew - Welder/Foreman, Operator & Laborer | Hour | |
| 4 Man Crew - Welder/Foreman, Operator & 2 Laborers | Hour | |
| Over Time 3 Man Crew | Hour | |
| Over Time 4 Man Crew | Hour | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

Dug ditch in parking lot of 113 E office. 10' x 4' service backfilled and poured 5 yards of concrete and also added 8' of 2" to end of main. Potted in 400' x 2' PE bore on west by IMI Ticket # 87611966 PASS THROUGH

| Pipe Size | SDR/Wall | Manufacturer | Plant Code | Manuf Date |
|--------------|----------|--------------|------------|------------|
| Main 2" | 11 | Driscoplex | PR 66P | 5/31/12 |
| Service 3/4" | 11 | Driscoplex | KV324 | 3/24/12 |

Team Foreman: *Ronald Worde* Team Welder: *Travis Larkin*

Team Foreman Signature: *Ronald Worde*

Atmos Inspector Signature: *R. Sullivan*

Nov. 26. 2012 10:01AM Atmos

Ac. 5876 P. 13

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

Project # & Cost Center: 050.32020 / 2737

Project Name: W. Broadway/S. Magnolia

Team Name & Job#: 71211 - W. Broadway - Dan Area 4

DATE: 11-9-12

| ITEM | Unit | QTY | COMMENTS |
|--|-------|-----|----------------------------|
| 1. Main Installation: Grading, trenching, joining, coating, lowering, Backfill/Padding, Clean-up, Piggings, Jeeping, Testing, Purging | | | |
| 2" PE Main | LF | 600 | |
| 4" PE Main | LF | | |
| 6" PE Main | LF | | |
| 2" Steel Main | LF | | |
| 4" Steel Main | LF | | |
| 2. Service Installation: Similar to above, but includes inserts, storm stops, excess flow valves, valve boxes, main tie-in, prefab meter sets. (Complete Atmos Construction/Supply) | | | |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | | |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | |
| 3. Additional Service Footage: Used for service to loads in excess of 100' and for unit footage for existing service tie-in. | | | |
| Additional Service LF - All PE Services > 100' | LF | | |
| 4. Boring: In addition to item #1, includes directional and risks. (Complete Gas Pipe Bore Log) | | | |
| Directional Boring - All Service - Dirt | LF | | Use Bore Log Report |
| Directional Boring - 2" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 4" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 6" Dirt | LF | | Use Bore Log Report |
| Directional Boring - All Service - Rock | LF | | Use Bore Log Report |
| Directional Boring - 2" Rock <i>American Underground</i> | LF | 600 | Use Bore Log Report |
| Directional Boring - 4" Rock | LF | | Use Bore Log Report |
| Directional Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Rock | LF | | Use Bore Log Report |
| 5. Extra Depth/Rock for Ditch: incl. desexcavation and disposal | | | |
| Extra Depth - All Sizes - Dirt | Ft/Ft | | Use Extra Depth Report |
| Rock Removal - All Sizes | CY | | Use Rock Excavation Report |
| 6. Main Tie-Ins: main tie-ins to existing facilities paid as a separate unit from main installation (tapping & stopping) | | | |
| Main Tie-Ins - 2" or Less | Each | | |
| Main Tie-Ins - 4" | Each | | |
| Main Tie-Ins - 6" + | Each | | |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | |
| 7. Anode Installation: anodes installed to steel pipe | | | |
| Anode Installation: All Sizes & All Types | Each | | |

Nov. 26. 2012 10:02AM Atmos

Ac. 5876 P. 14

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

11-9-12

Project # & Cost Center: 050.32020 / 2737 Project Name: W. Broadway/S. Magnolia

| 8: Valve & Line Stopper Fittings (includes valve box welding of TDW (fill out valve inf. for new installs) | | | |
|--|------|--|--|
| Valve: 2" PE | Each | | |
| Valve: 4" PE | Each | | |
| Valve: 6" PE | Each | | |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | |
| 9: Pavement Excavation & Replacement (includes saw cut, includes excavation or disposal) | | | |
| Replace Base and Pavement (Up to 4") | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | |
| Driveway (6" Concrete) | SF | | |
| Replace Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handicap ramp) | Each | | |
| 10: Miscellaneous | | | |
| Abandonment of Main | Each | | |
| Abandonment of Service - Only (no new Service) | Each | | |
| Existing Service Line Tie-Over | Each | | |
| Existing Meter Set Rebuild (prefab only) | Each | | |
| Existing Meter Set Rebuild (riser/prefab) | Each | | |
| 11: Compensation for Extra Work (includes all taxes, insurance, benefits/overheads, & necessary equipment such as welder, backhoe, air compressor, GEL fusion equipment) | | | |
| 3 Man Crew - Welder/Forman, Operator & Laborer | Hour | | |
| 4 Man Crew - Welder/Foreman, Operator & 2 Laborers | Hour | | |
| Over Time 3 Man Crew | Hour | | |
| Over Time 4 Man Crew | Hour | | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

American Underground did the bore.

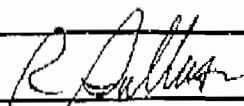
| Pipe Size | SDR/Wall | Manufacturer | Plant Code | Manuf Date |
|-----------|----------|--------------|------------|------------|
| | | | | |

Team Foreman:

Team Welder:

Team Foreman Signature:

Atmos Inspector Signature:



Nov. 26, 2012 10:03AM Atmos

Ac. 5876 P. 15

| | | | |
|--|--|---|-----------------------------|
| <p>INVOICE</p> <p>MERCER STONE COMPANY P.O. Box 451 Bardonia, NY 10004 OFFICE 502-348-3553</p> | | <p>MERCER STONE COMPANY OFFICE 502-348-3553</p> | |
| <p>TERMS: PAYMENT IS DUE UPON RECEIPT OF INVOICE OR ACCORDING TO OTHER SALES AGREEMENT</p> | | <p>PLEASE PRINT TO: P.O. BOX 451 BARDONIA, NY 10004</p> | |
| <p>TEAM CONSTRUCTION LLC 144 ATLAS DR NASHVILLE, TN 37213</p> | | <p>SO D TO TEAM CONSTRUCTION LLC 144 ATLAS DR NASHVILLE, TN 37213</p> | |
| <p>PERMITS: PERMITS ARE AVAILABLE TO A SERVICE STATE OF TN BY PERMITS VOUCHER (an annual fee of \$1800) *MUTUAL PERMITS ARE \$1800</p> | | | |
| <p>*CUSTOMER SUBJECT TO SALES TAX UNLESS CERTIFICATE ON FILE</p> | | | |
| <p>INV. DATE: 11/21/12</p> | <p>CUSTOMER P.O. NO.: 7507</p> | <p>INVOICE # 052626</p> | <p>INVOICE # 052626</p> |
| <p>DATE: 11/21/12</p> | <p>TOYS: PRODUCT: QUINCESTONE SAND</p> | <p>UNIT PRICE: 8.55</p> | <p>AMOUNT: 109.75</p> |
| | | <p>HAUL RATE CHARGE: 2.95</p> | <p>TAX AMOUNT: 12.67</p> |
| | | | <p>TOTAL AMOUNT: 227.85</p> |
| <p>1515</p> | | <p>1515</p> | |
| <p>PAY FROM INVOICE THIS AMOUNT IN FULL</p> | | | |
| <p>DETACH HERE AND RETURN</p> | | | |

Nov. 26, 2012 10:05AM Atmos

Ac. 5376 P. 16

11/12/2012 4:04 pm

Mercer Stone Company

Page 1

Ticket Edit List

XTTicketEditListSorted.rpt

11/05/2012 THRU 11/09/2012

| TICKET NO. | DATE | PLNT | CUST. NO. | JOB # | SECT | PO-NO. | PROD CODE | TRUCK NO. | TRUCKER NO. | NET WT | UNIT PRICE | AMOUNT | TAX | HAIL - BILLING RATE | AMOUNT |
|--------------------|-----------------------|---------------|------------------|-------------------|---------------|------------------|----------------|-----------------|------------------|------------------|-----------------|-------------------|------------------|---------------------|------------------|
| 187078 | 11/08/2012 | 00 | 20011 | 020011 | 00 | 71207 | 110 | TF10 | 08500 | 20.58 | 8.55 | 175.96 | 13.63 | 2.85 | 54.64 |
| | | | | | | | | | | Product Total | 20.58 | 175.96 | 13.63 | 54.64 | |
| 187069 | 11/08/2012 | 00 | 20011 | 020011 | 00 | 71207 | 207 | TF8 | 08500 | 19.15 | 8.55 | 163.73 | 12.87 | 2.85 | 50.75 |
| | | | | | | | | | | Product Total | 19.15 | 163.73 | 12.87 | 50.75 | |
| Number of Tickets: | | | | | | | 2 | Daily Total | | 39.73 | | 339.69 | 26.70 | | 105.29 |
| 11/08/2012 | | | | | | | | | | | | | | | |
| | 00 | | 02521 | 000000 | 00 | | 205 | | | 68.87 | | 378.79 | 0.00 | | 0.00 |
| | 00 | | 03182 | 000000 | 00 | | 202 | | | 13.69 | | 139.30 | 8.36 | | 0.00 |
| | 00 | | 05038 | 000000 | 00 | | 203 | | | 12.87 | | 128.06 | 7.68 | | 0.00 |
| | 00 | | 07004 | 000000 | 00 | | 218 | | | 16.50 | | 202.13 | 12.13 | | 0.00 |
| | 00 | | 13000 | 000000 | 00 | | 202 | | | 457.77 | | 4,692.14 | 0.00 | | 0.00 |
| | 00 | | 13000 | 000000 | 00 | | 207 | | | 592.83 | | 5,068.89 | 0.00 | | 0.00 |
| | 00 | | 13000 | 000000 | 00 | | 208 | | | 332.68 | | 3,409.97 | 0.00 | | 0.00 |
| | 00 | | 13000 | 000000 | 00 | | 227 | | | 383.14 | | 3,831.40 | 0.00 | | 0.00 |
| | 00 | | 12005 | 013005 | 00 | | 110 | | | 4.53 | | 49.51 | 0.00 | | 0.00 |
| | 00 | | 19037 | 019037 | 00 | | 231 | | | 75.17 | | 657.74 | 51.42 | | 199.21 |
| | 00 | | 20011 | 020011 | 00 | | 110 | | | 20.58 | | 175.96 | 13.63 | | 54.64 |
| | 00 | | 20011 | 020011 | 00 | | 207 | | | 19.15 | | 163.73 | 12.87 | | 50.75 |
| | 00 | | 20365 | 000000 | 00 | | 205 | | | 34.93 | | 192.12 | 11.53 | | 0.00 |
| | 00 | | 95999 | 000000 | 00 | | 202 | | | 44.83 | | 459.51 | 37.86 | | 171.44 |
| | 00 | | 95999 | 000000 | 00 | | 203 | | | 20.20 | | 200.99 | 12.06 | | 0.00 |
| | 00 | | 95999 | 000000 | 00 | | 226 | | | 54.21 | | 479.76 | 32.75 | | 66.14 |

Nov. 26. 2012 10:05 AM Atmos

No. 5876 P. 17



1440 Selinda Avenue • Louisville, KY 40213
 502.456.6930 • 502.451.8823 FAX • www.irvmat.com

For Billing Questions, Please Call Our Office At
Toll Free: 800.664.6930

TEAM CONSTRUCTION
 434 ATLAS DR
 NASHVILLE TN 3722

Thank You for Your Business!

| | | |
|--------------------------|--|------------------------|
| CUSTOMER NO. 48176 | ORDER NO. 258 | PAGE NO. |
| INVOICE NO. 11194965 | | INVOICE DATE NOV-01-12 |
| INVOICE TOTAL DUE 670.98 | YOU MAY DISCOUNT THIS AMOUNT WHEN PAID BY CHECK OR CASH IF PAID BY DEC-10-12 | |

Remit to: IRVING MATERIALS INC.
 P.O. Box 34217
 Louisville, KY 40232



INVOICE

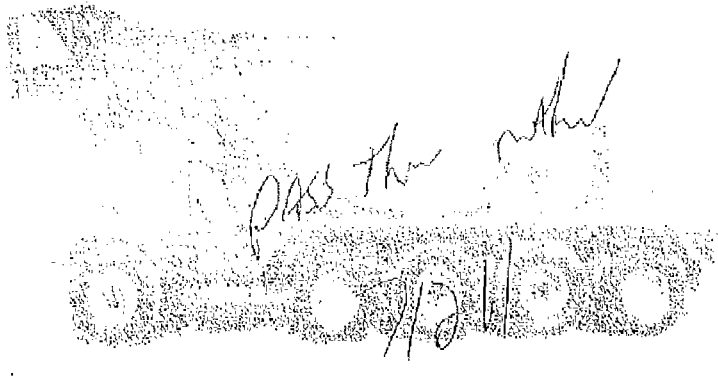
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
 MAKE CHECK PAYABLE TO: IRVING MATERIALS, INC.

| DELIVERY ADDRESS | ORDER NO. | CUSTOMER NO. | P.O. NO. | JOB NO. | INVOICE NO. |
|------------------|-----------|--------------|----------|---------|-------------|
| WEST BROADWAY | 258 | 48176 | | | 11194965 |

| SHIP DATE | QTY. | MATERIAL DESCRIPTION | PLANT | PRICE | TAXABLE | NON-TAXABLE |
|-----------|------|------------------------------|-------|-------|---------|-------------|
| Nov-01-12 | 8.00 | 500-CDF-PERFORMANCE-C/S | 876 | 75.00 | 600.00 | |
| Nov-01-12 | 8.00 | WINTER HEAT | 876 | 3.00 | 24.00 | |
| Nov-01-12 | 1.00 | ENVIRONMENTAL ENERGY BURCHAR | 876 | 9.00 | 9.00 | |

*** TICKETS ***
 *87611906

NEED MORE BUSINESS? REGISTER YOUR COMPANY @ WWW.IRVMAT.COM



5040
 71211
 Robb's Coy

ALL ACCOUNTS DUE NET 30 DAYS FOLLOWING DATE OF PURCHASE. PAST DUE BALANCES SUBJECT TO 1-1/2% PER MONTH SERVICE CHARGE (ANNUAL RATE OF 18%).

| CHECK OR CASH DISCOUNT | IF PAID BY | TOTAL YARDAGE | SUBTOTAL NON-TAXABLE | SUBTOTAL TAXABLE | SALES TAX | INVOICE TOTAL |
|------------------------|------------|---------------|----------------------|------------------|-----------|---------------|
| 16.00 | Dec-10-12 | 8.00 cy | 633.00 | 27.98 | | \$670.98 |

Irving Materials, Inc. • 1440 Selinda Avenue • Louisville, KY 40213
 502.456.6930 • 502.451.8823 FAX • www.irvmat.com

Nov. 26. 2012 10:05 AM Atmos

Ac. 5876 P. 18



1440 Selinda Avenue • Louisville, KY 40213
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For Billing Questions, Please Call Our Office At:
Toll Free: 800.664.6930

TEAM CONSTRUCTION
434 ATLAS DR
NASHVILLE TN 3722

Thank You for Your Business!

| | | |
|--------------------------|--|-----------|
| CUSTOMER NO. 48176 | ORDER NO. 243 | PAGE NO. |
| INVOICE NO. 16107905 | INVOICE DATE | Nov-02-12 |
| INVOICE TOTAL DUE 386.37 | YOU MAY DISPUTE THIS AMOUNT WITHIN PAYING BY CHECK OR CASH | Dec-10-12 |

Remit to: **IRVING MATERIALS INC.**
P.O. Box 94217
Louisville, KY 40232
16107905

INVOICE

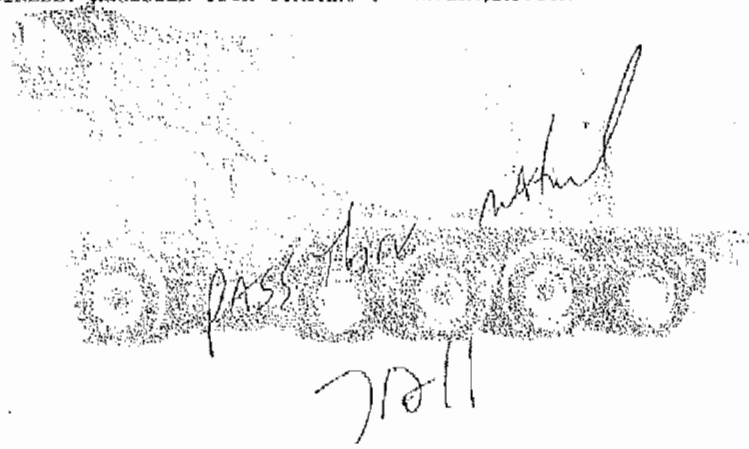
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
MAKE CHECK PAYABLE TO: IRVING MATERIALS, INC.

| DELIVERY ADDRESS | ORDER NO. | CUSTOMER NO. | P.O. NO. | JOB NO. | INVOICE NO. |
|----------------------------------|-----------|--------------|----------|---------|-------------|
| CORNER OF WOODFORD STREET & F343 | | 48176 | | | 16107905 |

| SHIP DATE | QTY | MATERIAL DESCRIPTION | PLANT | PRICE | TAXABLE | NON-TAXABLE |
|-----------|------|------------------------------|-------|--------|---------|-------------|
| Nov-02-12 | 3.50 | KYDOT-FLOW FILL-TYPE I-ASH-C | 864 | 70.00 | 245.00 | |
| Nov-02-12 | 1.00 | SMALL LOAD CHARGE | 864 | 100.00 | 100.00 | |
| Nov-02-12 | 3.50 | WINTER HEAT | 864 | 3.00 | 10.50 | |
| Nov-02-12 | 1.00 | ENVIRONMENTAL ENERGY PURCHAR | 864 | 9.00 | 9.00 | |

*** TICKETS ***
*85414155

NEED MORE BUSINESS? REGISTER YOUR COMPANY @ WWW.IRVMAT.COM



5890
71211
Sub
Nov
2012

ALL ACCOUNTS DUE NET 30 DAYS FOLLOWING DATE OF PURCHASE. PAST DUE BALANCES SUBJECT TO 1-1/2% PER MONTH SERVICE CHARGE (ANNUAL RATE OF 18%)

| CHECK OR CASH DISCOUNT | IF PAID BY | TOTAL YARDAGE | SUBTOTAL NON-TAXABLE | SUBTOTAL TAXABLE | SALES TAX | INVOICE TOTAL |
|------------------------|------------|---------------|----------------------|------------------|-----------|---------------|
| 7.00 | Dec-10-12 | 3.50 cy | | 364.50 | 21.87 | \$386.37 |

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Nov. 26. 2012 10:06AM Atmos

Ac. 5876 P. 19



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For Billing Questions, Please Call Our Office At:
Toll Free: 800.664.6930

TEAM CONSTRUCTION
434 ATLAS DR
NASHVILLE TN 3722

Thank You for Your Business!

| | | |
|--------------------------|---|----------|
| CUSTOMER NO. 48176 | ORDER NO. 195 | PAID NO. |
| INVOICE NO. 11195186 | INVOICE DATE Nov-05-12 | |
| INVOICE TOTAL DUE 795.00 | YOU MAY DEDUCT THIS AMOUNT WHEN PAYING BY CHECK OR CASH Dec-10-12 | |

Remit to: IRVING MATERIALS INC.
P.O. Box 34217
Louisville, KY 40232
111195186

INVOICE

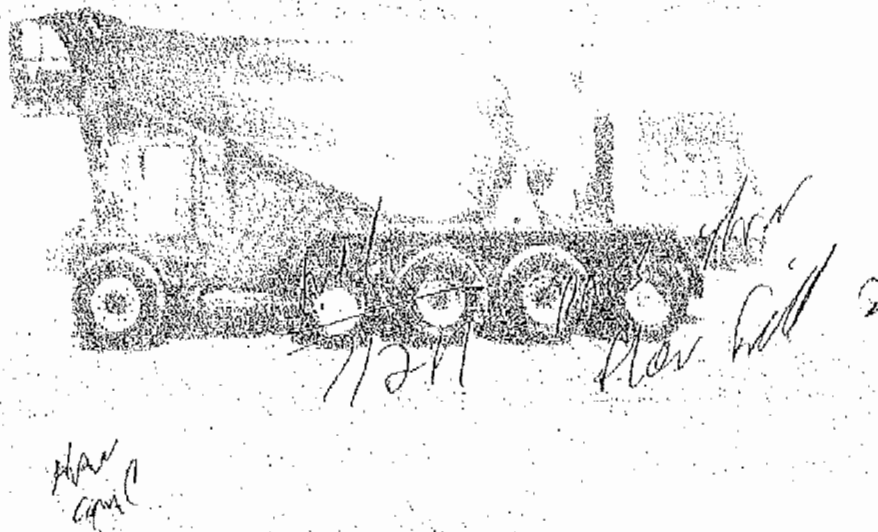
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
MAKE CHECK PAYABLE TO: IRVING MATERIALS, INC.

| DELIVERY ADDRESS | ORDER NO. | CUSTOMER NO. | P.O. NO. | JOB NO. | INVOICE NO. |
|------------------|-----------|--------------|----------|---------|-------------|
| MAG & BROADWAY | 195 | 48176 | | | 11195186 |

| SHIP DATE | QTY. | MATERIAL DESCRIPTION | PLANT | PRICE | TAXABLE | NON-TAXABLE |
|-----------|------|------------------------------|-------|-------|---------|-------------|
| Nov-05-12 | 9.50 | SDC-CDF-PERFORMANCE-C/S | 876 | 75.00 | 712.50 | |
| Nov-05-12 | 9.50 | WINTER HEAT | 876 | 3.00 | 28.50 | |
| Nov-05-12 | 1.00 | ENVIRONMENTAL ENERGY SORCHAR | 876 | 9.00 | 9.00 | |

*** TICKETS ***
*07611923

NEED MORE BUSINESS? REGISTER YOUR COMPANY @ WWW.IRVMAT.COM



ALL ACCOUNTS DUE NET 30 DAYS FOLLOWING DATE OF PURCHASE. PAST DUE BALANCES SUBJECT TO 1-1/2% PER MONTH SERVICE CHARGE (ANNUAL RATE OF 18%).

| CHECK OR CASH DISCOUNT | IF PAID BY | TOTAL YARDAGE | SUBTOTAL NON-TAXABLE | SUBTOTAL TAXABLE | SALES TAX | INVOICE TOTAL |
|------------------------|------------|---------------|----------------------|------------------|-----------|---------------|
| 19.00 | Dec-10-12 | 9.50 cy | | 750.00 | 45.00 | \$795.00 |

Irving Materials, Inc. • 1440 Selinda Avenue • Louisville, KY 40213
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Aug. 9. 2012 2:33PM Atmos

No. 5251 P. 2/4

TEAM CONSTRUCTION, LLC
 434 ATLAS DR
 NASHVILLE, TN 37211
 PH: (615) 781-2038 FAX: (615) 781-2038

Invoice

| Date | Invoice # |
|----------|-----------|
| 8/8/2012 | 71206-013 |

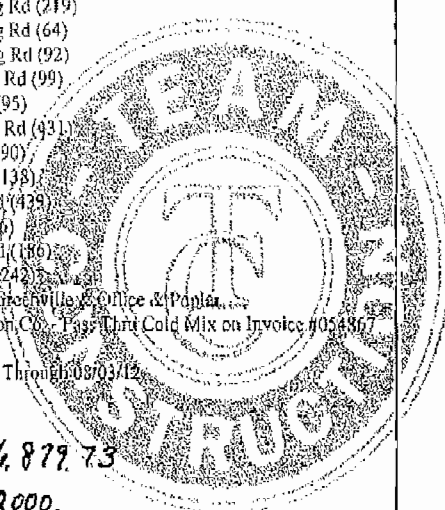
| |
|--|
| Bill To |
| Atmos Energy Greg W Smith 1275 Highland Pointe DR Owensboro, KY 42303 |

| |
|--|
| Ship To |
| Atmos Energy - Cost Center 2737 Mike Vallet 449 Whirlaway Dr Danville, KY 40422 |

*Route to:
 Sturcell 2604*

| Contract # | Project # | Project Name |
|------------|-----------|-------------------------|
| SAIL-PRP01 | 050.29109 | 71206 - Dand - Office O |

| Quantity | Description | Unit Price | Amount |
|------------------------------|---|--------------|--------------------|
| | Project Name: Office Greenville | | |
| 4 | Anode Installation | 90.00 | 360.00 |
| 4,578 | Replace Base and Pavement (Up to 4"): 319 E. Office St - Road Cut (126) 323 thru 333 East Office St Along Edg Rd (1,240) Corner of Greenville & E. Office St Rd Cut (317) 209 E. Office St Along Edg Rd (664) 215 E. Office St. Along Edg Rd (219) 208 E. Office St. Along Edg Rd (64) 212 E. Office ST Along Edg Rd (92) 216 E. Office St Along Edg Rd (99) 215 E. Office St Driveway (95) 219 E. Office St Along Edg Rd (431) 220 E. Office St Road Cut (90) 300 E. Office St Road Cut (138) 303 E. Office Along Edg Rd (429) 309 E. Office Road Cut (136) 313 E. Office Along Edg Rd (186) 313 E. Office St Road Cut (242) | 16.10 | 73,705.80 |
| 2 | Abandonment of Main: 4" Greenville, Office & Poplar | 1,000.00 | 2,000.00 |
| 1 | 07/11/12: Mago Construction, Co. - Page Three Cold Mix on Invoice #054867 | 2,813.93 | 2,813.93 |
| | Work Completed: 07/30/12 Through 08/03/12 | | |
| | <i>4" main 76,879.73 Retire, 2000.</i> | | |
| Thank you for your business. | | Total | \$78,879.73 |



JS

Aug. 9. 2012 2:33PM Atmos

Ac. 5251 P. 3/4

ATMOS ENERGY - AREA 4 DANVILLE (2737) / SA11-PRP01

Project Name & #: Office.Greenville / 050.29109

DATE: 07/30/12 Through 08/03/12

INVOICE #71206-013 / Office.Greenville - Harrodsburg, KY

| DESCRIPTION | UNIT | QTY | Unit Price | Grand Total |
|--|-------|-------|-------------|--------------|
| 2" PE Main | LF | | \$ 11.70 | \$ - |
| 4" PE Main | LF | | \$ 13.50 | \$ - |
| 6" PE Main | LF | | \$ 17.80 | \$ - |
| 2" Steel Main | LF | | \$ 15.50 | \$ - |
| 4" Steel Main | LF | | \$ 19.20 | \$ - |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | | \$ 750.00 | \$ - |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | \$ 975.00 | \$ - |
| Additional Service LF - All PE Services > 100' | LF | | \$ 10.00 | \$ - |
| Directional Boring - All Service - Dirt | LF | | \$ 15.25 | \$ - |
| Directional Boring - 2" Dirt | LF | | \$ 19.25 | \$ - |
| Directional Boring - 4" Dirt | LF | | \$ 23.25 | \$ - |
| Directional Boring - 6" Dirt | LF | | \$ 33.25 | \$ - |
| Directional Boring - All Service - Rock | LF | | \$ 71.25 | \$ - |
| Directional Boring - 2" Rock | LF | | \$ 91.25 | \$ - |
| Directional Boring - 4" Rock | LF | | \$ 101.25 | \$ - |
| Directional Boring - 6" Rock | LF | | \$ 131.25 | \$ - |
| Cased - Steel Boring - 4" Dirt | LF | | \$ 65.00 | \$ - |
| Cased - Steel Boring - 6" Dirt | LF | | \$ 75.00 | \$ - |
| Cased - Steel Boring - 8" Dirt | LF | | \$ 75.00 | \$ - |
| Cased - Steel Boring - 4" Rock | LF | | \$ 150.00 | \$ - |
| Cased - Steel Boring - 6" Rock | LF | | \$ 150.00 | \$ - |
| Cased - Steel Boring - 8" Rock | LF | | \$ 180.00 | \$ - |
| Extra Depth - All Sizes - Dirt | Ft/Ft | | \$ 4.00 | \$ - |
| Rock Removal - All Sizes | CY | | \$ 100.00 | \$ - |
| Main Tie-Ins - 2" or Less | Each | | \$ 600.00 | \$ - |
| Main Tie-Ins - 4" | Each | | \$ 900.00 | \$ - |
| Main Tie-Ins - 6" + | Each | | \$ 1,200.00 | \$ - |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | \$ 700.00 | \$ - |
| Anode Installation: All Sizes & All Types | Each | 4 | \$ 90.00 | \$ 360.00 |
| Valve: 2" PE | Each | | \$ 200.00 | \$ - |
| Valve: 4" PE | Each | | \$ 325.00 | \$ - |
| Valve: 6" PE | Each | | \$ 700.00 | \$ - |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | | \$ 750.00 | \$ - |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | \$ 850.00 | \$ - |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | \$ 800.00 | \$ - |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | \$ 875.00 | \$ - |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | \$ 1,075.00 | \$ - |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | \$ 1,200.00 | \$ - |
| Replace Base and Pavement (Up to 4") | SF | 4,578 | \$ 16.10 | \$ 73,705.80 |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | \$ 23.00 | \$ - |

Aug. 9. 2012 2:40PM Atmos

Ac. 5251 P. 4/4

ATMOS ENERGY - AREA 4 DANVILLE (2737) / SA11-PRP01

Project Name & #: Office.Greenville / 050,29109

DATE: 07/30/12 Through 08/03/12

INVOICE #71206-013 / Office.Greenville - Harrodsburg, KY

| DESCRIPTION | UNIT | QTY | Unit Price | Grand Total |
|--|------|-----|---------------|---------------------|
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | \$ 28.00 | \$ - |
| Driveway (6" Concrete) | SF | | \$ 17.40 | \$ - |
| Replace Curb & Gutter | LF | | \$ 13.20 | \$ - |
| Sidewalk (4" Form/Expansions) | SF | | \$ 12.00 | \$ - |
| Curb Cut (Std handicap ramp) | Each | | \$ 800.00 | \$ - |
| Abandonment of Main | Each | 2 | \$ 1,000.00 | \$ 2,000.00 |
| Abandonment of Service | Each | | \$ 375.00 | \$ - |
| Existing Service Line Tie-Over | Each | | \$ 275.00 | \$ - |
| Existing Meter Set Rebuild (prefab only) | Each | | \$ 400.00 | \$ - |
| Existing Meter Set Rebuild (riser/prefab) | Each | | \$ 425.00 | \$ - |
| 07/11/12: Mago Construcion Co. - Pass Thru Cold Mix on invoice #054867 - Invoice late coming in because person who processes was on Vacation | LS | 1 | \$ 2,813.93 | \$ 2,813.93 |
| | | | TOTAL: | \$ 78,879.73 |

AUG. 9. 2012 2:40PM Atmos

No. 5251 P. 5/4

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

Project # & Cost Center: 060.29109 / 2737

Project Name: Office, Greenville

Team Name & Job#: 71206-Office, Greenville-Harrodsburg, KY DATE: August 1 Wednesday 2012

| ITEM | Unit | QTY | COMMENTS |
|--|-------|-----|----------------------------|
| 1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill/Bedding, Cleanup, Rigging, Jeeping, Testing, Purging | | | |
| 2" PE Main | LF | | |
| 4" PE Main | LF | | |
| 6" PE Main | LF | | |
| 2" Steel Main | LF | | |
| 4" Steel Main | LF | | |
| 2. Service Installation: Similar to above, but includes inserts, climb stops, excess flow valves, valve boxes, main tie-in, prefab meter sets. (Complete Atmos Construction Survey) | | | |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | | |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | |
| 3. Additional Service Footage: Used for service footage in excess of 100' and for unit footage for existing service tie-in | | | |
| Additional Service LF - All PE Services > 100' | LF | | |
| 4. Boring: In addition to item 1, includes directional and measure. (Complete Gas Pipe Bore Log) | | | |
| Directional Boring - All Service - Dirt | LF | | Use Bore Log Report |
| Directional Boring - 2" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 4" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 6" Dirt | LF | | Use Bore Log Report |
| Directional Boring - All Service - Rock | LF | | Use Bore Log Report |
| Directional Boring - 2" Rock | LF | | Use Bore Log Report |
| Directional Boring - 4" Rock | LF | | Use Bore Log Report |
| Directional Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Rock | LF | | Use Bore Log Report |
| 5. Extra Depth / Rock for Ditch: Includes excavation and disposal | | | |
| Extra Depth - All Sizes - Dirt | Ft/Ft | | Use Extra Depth Report |
| Rock Removal - All Sizes | CY | | Use Rock Excavation Report |
| 6. Main Tie-Ins: main tie-ins to existing utilities, paid as a separate unit from main installation/lapping & stopping | | | |
| Main Tie-Ins - 2" or Less | Each | | |
| Main Tie-Ins - 4" | Each | | |
| Main Tie-Ins - 6" + | Each | | |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | |
| 7. Anode Installation: anodes installed to steel pipe | | | |
| Anode Installation: All Sizes & All Types | Each | 4 | 1716 anodes |

Aug. 9, 2012 2:41PM Atmos

Ac. 5251 P. 5/4
 8-1-12

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

Project # & Cost Center: 050.29109 / 2737 Project Name: Office, Greenville 7/20.

8. Valve & Line Stopper Fittings (Includes valve box, working of TDW, fill out valve inf. for new installs)

| | | | |
|--|------|--|--|
| Valve: 2" PE | Each | | |
| Valve: 4" PE | Each | | |
| Valve: 6" PE | Each | | |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | |

9. Pavement Excavation & Replacement (includes saw cut, includes excavation & disposal)

| | | | |
|--|------|--|--|
| Replace Base and Pavement (Up to 4") | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | |
| Driveway (6" Concrete) | SF | | |
| Replace Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handicap ramp) | Each | | |

10. Miscellaneous

| | | | |
|--|------|---|------------------------------------|
| Abandonment of Main | Each | 2 | 4" at Greenville + Office + Poplar |
| Abandonment of Service Only (No New Service) | Each | | |
| Existing Service Line Tie-Over | Each | | |
| Existing Meter Set Rebuild (prefab only) | Each | | |
| Existing Meter Set Rebuild (riser/prefab) | Each | | |

11. Compensation for Extra Work (includes all taxes, insurance, benefits/overheads, & necessary equipment such as welder, backhoe, air compressor, etc. in shop equipment)

| | | | |
|--|------|--|--|
| 3 Man Crew - Welder/Foreman, Operator & Laborer | Hour | | |
| 4 Man Crew - Welder/Foreman, Operator & 2 Laborers | Hour | | |
| Over Time 3 Man Crew | Hour | | |
| Over Time 4 Man Crew | Hour | | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

Revised 4" Main at Greenville and Office, and Greenville + Poplar also install 2-1715 made at both locations

Number of Team Personnel: 5

Team Foreman: T. Larkin

Team Welder: T. Larkin

Team Foreman Signature: *T. Larkin*

Atmos Inspector Signature: *[Signature]*

Aug. 9. 2012 2:41PM Atmos

Ac. 5251 P. 7/4

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

Project # & Cost Center: 050.29109 / 2737

Project Name: Office.Greenville

Team Name & Job#: 71206-Office.Greenville-Harrodsburg, KY

DATE: Friday August 3 2012

| ITEM | Unit | QTY | COMMENTS |
|---|-------|-----|----------------------------|
| 1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill, Padding, Clean-up, Paving, Seeping, Testing, Burdig. | | | |
| 2" PE Main | LF | | |
| 4" PE Main | LF | | |
| 6" PE Main | LF | | |
| 2" Steel Main | LF | | |
| 4" Steel Main | LF | | |
| 2. Service Installation: Similar to above, but includes inserts, curbs, stops, excess flow valves, valve boxes, main tie-in, prefab meter sets. (Complete Atmos Construction Survey) | | | |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | | |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | |
| 3. Additional Service Footage: used for service footage in excess of 100' and/or unit footage for existing service tie-in. | | | |
| Additional Service LF - All PE Services > 100' | LF | | |
| 4. Boring: In addition to tie-in, includes directional and missile. (Complete Gas Pipe Bore Log) | | | |
| Directional Boring - All Service - Dirt | LF | | Use Bore Log Report |
| Directional Boring - 2" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 4" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 6" Dirt | LF | | Use Bore Log Report |
| Directional Boring - All Service - Rock | LF | | Use Bore Log Report |
| Directional Boring - 2" Rock | LF | | Use Bore Log Report |
| Directional Boring - 4" Rock | LF | | Use Bore Log Report |
| Directional Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Rock | LF | | Use Bore Log Report |
| 5. Extra Depth / Rock for Ditch: includes excavation and disposal. | | | |
| Extra Depth - All Sizes - Dirt | Ft/Ft | | Use Extra Depth Report |
| Rock Removal - All Sizes | CY | | Use Rock Excavation Report |
| 6. Main Tie-Ins: main tie-ins to existing utilities, paid as a separate unit from main installation/tapping & stopping. | | | |
| Main Tie-Ins - 2" or Less | Each | | |
| Main Tie-Ins - 4" | Each | | |
| Main Tie-Ins - 6" + | Each | | |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | |
| 7. Anode Installation: anodes installed to steel pipe. | | | |
| Anode Installation: All Sizes & All Types | Each | | |

Aug. 9. 2012 2:42PM Atmos

Ac. 5251 P. 3/4

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

8-3-12

Project # & Cost Center: 050.29109 / 2737 Project Name: Offica. Greenville 71206

8. Valve & Line Stopper Fittings: includes valve box, welding of TDW (Fill out valve inf. for new installs)

| | | | |
|--|------|--|--|
| Valve: 2" PE | Each | | |
| Valve: 4" PE | Each | | |
| Valve: 6" PE | Each | | |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | |

9. Pavement Excavation & Replacement: all edges saw cut, includes excavation & disposal

| | | | |
|--|------|--|--|
| Replace Base and Pavement (Up to 4") | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | |
| Driveway (6" Concrete) | SF | | |
| Replace Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handicap ramp) | Each | | |

10. Miscellaneous

| | | | |
|--|------|--|--|
| Abandonment of Main | Each | | |
| Abandonment of Service Only (No New Service) | Each | | |
| Existing Service Line Tie-Over | Each | | |
| Existing Meter Set Rebuild (prefab only) | Each | | |
| Existing Meter Set Rebuild (riser/prefab) | Each | | |

11. Compensation for "Extra Work": includes all taxes, insurance, benefits/overheads, & necessary equipment such as welder, backhoe, air compressor, GCI, fusion equipment

| | | | |
|--|------|--|--|
| 3 Man Crew - Welder/Foreman, Operator & Laborer | Hour | | |
| 4 Man Crew - Welder/Foreman, Operator & 2 Laborers | Hour | | |
| Over Time 3 Man Crew | Hour | | |
| Over Time 4 Man Crew | Hour | | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

Clean up. Patch asphalt holes, cut out old risers, move plates away ETC.

Number of Team Personnel: 5

Team Foreman: T. Larkin Team Welder: T. Larkin

Team Foreman Signature: [Signature]

Atmos Inspector Signature: [Signature]

Aug. 9. 2012 2:43PM Atmos

Ac. 5251 P. 9/4

TEAM CONSTRUCTION DAILY REPORTS: SA11-PRP01

Date: 7-30-12

Project # 29109 /
 Project Cost Center: 2737
 Project Name: Harrodsburg

Office St between
 Greenville St. + R.R.

71206

Area 3 or 4:

| ITEM | Unit | QTY | COMMENTS |
|---|------|------|----------|
| 9. Pavement Excavation & Replacement (all edges saw cut, includes excavation & disposal) | | | |
| Replace Base and Pavement (Up to 4") | SF | 1366 | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide Blacktop Only | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide Blacktop & Concrete | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) Provide Blacktop Only | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) Provide Blacktop & Flowable Fill | SF | | |
| Driveway (6" Concrete) | SF | | |
| Replaces Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handloop ramp) | Each | | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

1- Blacktop Patch - 319 E. Office St Road Cut - 126 sq ft
 1- Blacktop Patch - 323 thru 333 E. Office St Along City Rd - 1240 sq ft

Team Construction Signature: _____

B&B Quality Construction Signature: [Signature]

Aug. 9. 2012 2:43PM Atmos

Ac. 5251 P. 10/14

TEAM CONSTRUCTION DAILY REPORTS: SA11-PRP01

Date: 7-31-12

Project # 29109
 Project Cost Center: 2737
 Project Name: Harrisburg

Office St. between
 Greenville St. & R.R.
71206

Area 3 or 4:

| ITEM | Unit | QTY | COMMENTS |
|---|------|-------------|----------|
| 9. Pavement Excavation & Replacement: all edges saw cut, includes excavation & disposal | | | |
| Replace Base and Pavement (Up to 4") | SF | <u>1264</u> | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide Blacktop Only | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide Blacktop & Concrete | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) Provide Blacktop Only | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) Provide Blacktop & Flowable Fill | SF | | |
| Driveway (6" Concrete) | SF | | |
| Replace Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handicap ramp) | Each | | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

- 1- Blacktop Patch - Corner of Greenville + E. Office St. Road Cut - 317 sq ft
- 1- Continuous Blacktop Patch Along Edge of Road - 209 E. Office St. 664 sq ft
- 1- Blacktop Patch - 215 E. Office St. Along Edge of Road - 219 sq ft
- 1- Blacktop Patch - 208 E. Office St. Along Edge of Road - 645 sq ft

Team Construction Signature: _____

B&B Quality Construction Signature: [Signature]

Aug. 9. 2012 2:43PM Atmos

Ac. 5251 P. 11/14

TEAM CONSTRUCTION DAILY REPORTS: SA11-PRP01

Date: 8-1-12

Project # 29109
 Project Cost Center: 2737
 Project Name: Harrodsburg

Office St. between
 Greenville St. & RTR
71206

Area 3 or 4:

| ITEM | Unit | QTY | COMMENTS |
|---|------|-----|----------|
| 9. Pavement Excavation & Replacement: all edges saw cut, includes excavation & disposal | | | |
| Replace Base and Pavement (Up to 4") | SF | 945 | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide Blacktop Only | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide Blacktop & Concrete | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) Provide Blacktop Only | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) Provide Blacktop & Flowable Fill | SF | | |
| Driveway (6" Concrete) | SF | | |
| Replace Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handicap ramp) | Each | | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

- 1- Blacktop Patch - 208 E. Office St. Along Edge of Road - 92 sqft
- 1- Blacktop Patch - 216 E. Office St. Along Edge of Road - 99 sqft
- 1- Blacktop Patch - 215 E. Office St. Driveway - 95 sqft
- 1- Blacktop Patch - 219 E. Office St. Along Edge of Road - 431 sqft
- 1- Blacktop Patch - 220 E. Office St. Roadcut - 90 sqft
- 1- Blacktop Patch - 300 E. Office St. Roadcut - 138 sqft

Team Construction Signature: _____

B&B Quality Construction Signature: _____

[Handwritten Signature]

Aug. 9. 2012 2:44PM Atmos

Ac. 5251 P. 12/14

TEAM CONSTRUCTION DAILY REPORTS: SA11-PRP01

Date: 8-2-12

Project # 29109
 Project Cost Center: 2737
 Project Name: Harrodsburg

Office St. between
 Greenville St. & RTR
 71206

Area 3 or 4:

| ITEM | Unit | QTY | COMMENTS |
|---|------|------|----------|
| 9. Pavement Excavation & Replacement: all edges saw cut, includes excavation & disposal | | | |
| Replace Base and Pavement (Up to 4") | SF | 1003 | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide Blacktop Only | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide Blacktop & Concrete | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) Provide Blacktop Only | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) Provide Blacktop & Flowable Fill | SF | | |
| Driveway (6" Concrete) | SF | | |
| Replace Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handicap ramp) | Each | | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

1- Blacktop Patch - 303 E. Office Along Edge of Road - 439 sqft
 1- Blacktop Patch - 309 E. Office Sq. Road Cut - 136 sqft
 1- Blacktop Patch - 313 E. Office Sq. Along Edge of Road - 186 sqft
 1- Blacktop Patch - 313 E. Office Sq. Road Cut - 242 sqft

Team Construction Signature: _____

B&B Quality Construction Signature: [Signature]

AUG 3 2012 2:44PM Atmos

Aug 25 11 13/14

MAGO CONSTRUCTION COMPANY, LLC
 P.O. Box 669
 Bardstown, KY 40004

INVOICE

MAGO CONSTRUCTION COMP,
 OFFICE 502-348-3953

OFFICE 502-348-3953

TERMS: PAYMENT IS DUE UPON RECEIPT OF
 INVOICE OR ACCORDING TO OTHER
 SALES AGREEMENT.

PLEASE REMIT TO:
 P.O. Box 669
 Bardstown, KY 40004

TEAM CONSTRUCTION
 434 ATLAS DR
 NASHVILLE, TN 37211

Past due invoices are subject
 to a service charge of 1 1/2%
 per month which is an annual
 rate of 18%.

SOLD TO:
 TEAM CONSTRUCTION
 434 ATLAS DR
 NASHVILLE, TN 37211

Minimum service charge of \$1.00

** CUSTOMER SUBJECT TO SALES TAX UNLESS CERTIFICATE IS ON FILE **

| INV DATE | CUSTOMER PO NO. | CUST NO. | INVOICE # | LOCATION | JOB NO. | CUST NO. | INVOICE # | |
|----------|-----------------|--------------|---------------------------------------|-------------|-----------|-------------|------------|---------------|
| 7/31/12 | | 20072 | 054867 | HARRODSBURG | 000000 | 20072 | 054857 | |
| DATE | TONS | PRODUCT | UNIT PRICE | AMOUNT | HAUL RATE | HAUL CHARGE | TAX AMOUNT | AMOUNT |
| 7/11/12 | 24.66 | 110 COLD MIX | 105.00 | 2,589.30 | 2.65 | 65.35 | 159.28 | 2,813.93 |
| | | 24.66 | PAY FROM INVOICE THIS AMOUNT IN FULL: | | | | 2,813.93 | PAY: 2,813.93 |

not
71206
PASS thru

<- DETACH HERE AND RETURN

Aug. 9. 2012 2:44PM Atmos

Ac. 5251 P. 14/14

CONTROL NO.

182868



MERCER STONE COMPANY

1050 BURGIN ROAD, HARRODSBURG, KY 40330
 PLANT (859) 734-7769
 P.O. BOX 669, BARDSTOWN, KY 40004
 OFFICE (502) 348-3963

*Pass Thru #290
 71206*

CERTIFICATION:
 This is to certify that I have personally weighed or received the material described herein as agent of the Transportation Cabinet and the quality appears to be as stated.

| | | | |
|-----------------------------------|------------------|------------------------------------|----------------------|
| WEIGHED BY: <i>[Signature]</i> | | RECEIVED BY: <i>[Signature]</i> | |
| DATE 7-18-2012 | TIME 11:27:00 | PLANT LOCATION 1 | |
| CUSTOMER NO. | SALES ORDER NO. | JOB NO. | |
| SHIP TO: | | RECEIVED AT JOB SITE BY: | |
| LOAD NO. | TONS OUT | TONS TO GO | PLANNED QUANTITY |
| TRUCKER CASH | | TRUCK NO. 7110 | TICKET NO. 182868 |
| PRODUCT CORE MIX | | CUSTOMER P.O. NO. 71207 | |
| GROSS 27220 | TARE 15320 | NET 11900 | NET TONS 24.56 |
| | | WEIGHER JMS APEX U | |

| | | | |
|------------------------------------|-------|--|-------|
| <input type="checkbox"/> CASH SALE | | <input type="checkbox"/> PAID ON ACCOUNT | |
| | PROD. | HAUL | TAX |
| PER TON | | | |
| AMOUNT | | | TOTAL |

Retail customers:
 Pursuant to prior oral or written agreement between the parties, delivery occurred and title passed immediately after the product was loaded into the carrier at the point of shipment.

CUSTOMER COPY

Sep. 21. 2012 8:33AM Atmos

Ac. 5536 P. 2/10

TEAM CONSTRUCTION, LLC
434 ATLAS DR
NASHVILLE, TN 37211
PH: (615) 781-2086 FAX: (615) 781-8088

Invoice

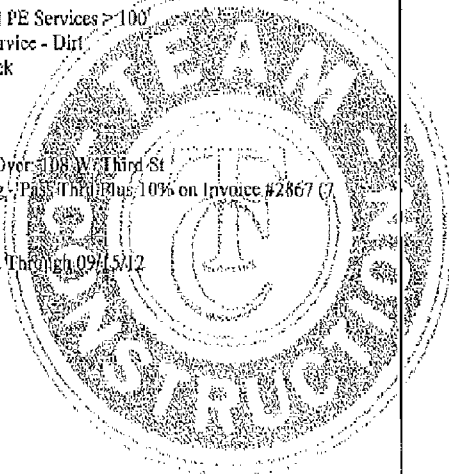
| Date | Invoice # |
|-----------|-----------|
| 9/18/2012 | 71205-019 |

| Bill To |
|--|
| Atmos Energy Greg W Smith 3275 Highland Pointe DR Owensboro, KY 42303 |

| Ship To |
|--|
| Atmos Energy - Cost Center 2735 Attn: Brett Lowe 200 N Broadway Glasgow, KY <i>Route to Parcel 11 2604</i> |

| Contract # | Project # | Project Name |
|------------|-----------|-----------------------|
| SA11-PRR01 | 30345 | 71205 - RG3-Park City |

| Quantity | Description | Unit Price | Amount |
|------------------------------|--|--------------|---------------|
| | Project Name: Park City | | |
| 507 | 2" PE Main | 10.90 | 5,526.30 |
| 12 | Service Installation - 1/2" & 3/4" PE up to 100': 26, 67 & 140 3rd St 23840 Second St 128 Mammoth Cave Ave 33 & 61 Procter 46 Third St; 54 Procter St; 120 Mammoth Cave; 240 Mammoth Cave Pk; 21 Second St | 750.00 | 9,000.00 |
| 247 | Additional Service LP - All PE Services > 100' | 9.20 | 2,272.40 |
| 4 | Directional Boring - All Service - Dirt | 15.25 | 61.00 |
| 507 | Directional Boring - 2" Rock | 81.25 | 41,193.75 |
| 1 | Main Tie-ins - 2" or Less | 600.00 | 600.00 |
| 4 | Anode Installation | 75.00 | 300.00 |
| 1 | Abandonment of Main | 1,000.00 | 1,000.00 |
| 1 | Existing Service Line Tie-Over @ 08 W Third St | 275.00 | 275.00 |
| 1 | 09/14/12: A.K.R. Plumbing (Plus 10% on Invoice #2867 (7 Services)) | 3,011.91 | 3,011.91 |
| | Work Completed: 09/10/12 Through 09/15/12 | | |
| Thank you for your business. | | Total | \$63,240.36 ✓ |



9/18/12

Sep. 21. 2012 8:34AM Atmos

Ac. 5536 P. 3/10

ATMOS ENERGY - AREA 3 BOWLING GREEN (2735) / SA11-PRP01

Project Name & #: Park City / 30345

DATE: 09/10/12 through 09/15/12

INVOICE #71205-019 / Park City Project

| DESCRIPTION | UNIT | QTY | Unit Price | Grand Total |
|--|-------|-----|-------------|--------------|
| 2" PE Main | LF | 507 | \$ 10.90 | \$ 5,526.30 |
| 4" PE Main | LF | | \$ 13.50 | \$ - |
| 6" PE Main | LF | | \$ 17.80 | \$ - |
| 2" Steel Main | LF | | \$ 14.70 | \$ - |
| 4" Steel Main | LF | | \$ 19.20 | \$ - |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | 12 | \$ 750.00 | \$ 9,000.00 |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | \$ 975.00 | \$ - |
| Additional Service LF - All PE Services > 100' | LF | 247 | \$ 9.20 | \$ 2,272.40 |
| Directional Boring - All Service - Dirt | LF | 4 | \$ 15.25 | \$ 61.00 |
| Directional Boring - 2" Dirt | LF | | \$ 19.25 | \$ - |
| Directional Boring - 4" Dirt | LF | | \$ 21.25 | \$ - |
| Directional Boring - 6" Dirt | LF | | \$ 29.25 | \$ - |
| Directional Boring - All Service - Rock | LF | | \$ 61.25 | \$ - |
| Directional Boring - 2" Rock | LF | 507 | \$ 81.25 | \$ 41,193.75 |
| Directional Boring - 4" Rock | LF | | \$ 101.25 | \$ - |
| Directional Boring - 6" Rock | LF | | \$ 121.25 | \$ - |
| Cased - Steel Boring - 4" Dirt | LF | | \$ 65.00 | \$ - |
| Cased - Steel Boring - 6" Dirt | LF | | \$ 75.00 | \$ - |
| Cased - Steel Boring - 8" Dirt | LF | | \$ 75.00 | \$ - |
| Cased - Steel Boring - 4" Rock | LF | | \$ 130.00 | \$ - |
| Cased - Steel Boring - 6" Rock | LF | | \$ 140.00 | \$ - |
| Cased - Steel Boring - 8" Rock | LF | | \$ 170.00 | \$ - |
| Extra Depth - All Sizes - Dirt | FF/FT | | \$ 3.00 | \$ - |
| Rock Removal - All Sizes | CY | | \$ 100.00 | \$ - |
| Main Tie-Ins - 2" or Less | Each | 1 | \$ 600.00 | \$ 600.00 |
| Main Tie-Ins - 4" | Each | | \$ 900.00 | \$ - |
| Main Tie-Ins - 6" + | Each | | \$ 1,200.00 | \$ - |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | \$ 575.00 | \$ - |
| Anode Installation: All Sizes & All Types | Each | 4 | \$ 75.00 | \$ 300.00 |
| Valve: 2" PE | Each | | \$ 175.00 | \$ - |
| Valve: 4" PE | Each | | \$ 300.00 | \$ - |
| Valve: 6" PE | Each | | \$ 600.00 | \$ - |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | | \$ 850.00 | \$ - |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | \$ 750.00 | \$ - |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | \$ 700.00 | \$ - |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | \$ 775.00 | \$ - |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | \$ 975.00 | \$ - |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | \$ 1,100.00 | \$ - |
| Replace Base and Pavement (Up to 4") | SF | | \$ 15.10 | \$ - |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | \$ 21.00 | \$ - |

Sep. 21. 2012 8:34AM Atmos

Ac. 5536 P. 4/10

ATMOS ENERGY - AREA 3 BOWLING GREEN (2735) / SA11-PRP01

Project Name & #: Park City / 30345

DATE: 09/10/12 through 09/15/12

INVOICE #71205-019 / Park City Project

| DESCRIPTION | UNIT | QTY | Unit Price | Grand Total |
|--|------|-----|---------------|---------------------|
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | \$ 28.00 | \$ - |
| Driveway (6" Concrete) | SF | | \$ 16.40 | \$ - |
| Replace Curb & Gutter | LF | | \$ 12.20 | \$ - |
| Sidewalk (4" Form/Expansions) | SF | | \$ 11.00 | \$ - |
| Curb Cut (Std handicap ramp) | Each | | \$ 700.00 | \$ - |
| Abandonment of Main | Each | 1 | \$ 1,000.00 | \$ 1,000.00 |
| Abandonment of Service | Each | | \$ 375.00 | \$ - |
| Existing Service Line Tie-Over | Each | 1 | \$ 275.00 | \$ 275.00 |
| Existing Meter Set Rebuild (prefab only) | Each | | \$ 350.00 | \$ - |
| Existing Meter Set Rebuild (riser/prefab) | Each | | \$ 375.00 | \$ - |
| 3 Man Crew - Welder/Foreman, Operator & Laborer | Hour | | \$ 270.00 | \$ - |
| 4 Man Crew - Welder/Foreman, Operator & 2 Laborers | Hour | | \$ 295.00 | \$ - |
| Over Time 3 Man Crew | Hour | | \$ 345.00 | \$ - |
| Over Time 4 Man Crew | Hour | | \$ 365.00 | \$ - |
| Equipment Rates - Trackhoe | Hour | | \$ 125.00 | \$ - |
| Equipment Rates - Dozer, D5 Class | Hour | | \$ 85.00 | \$ - |
| Equipment Rates - Tire Hoe-Ram | Hour | | \$ 104.00 | \$ - |
| Equipment Rates - Dump Truck | Hour | | \$ 49.00 | \$ - |
| Equipment Rates - Boom Truck | Hour | | \$ 70.00 | \$ - |
| Equipment Rates - Pipe Trailer | Hour | | \$ 20.00 | \$ - |
| 09/14/12: A.K.R. Plumbing - Pass Thru Plus 10% on Invoice #2867 (7 Services) | LS | 1 | \$ 3,011.91 | \$ 3,011.91 |
| | | | TOTAL: | \$ 63,240.36 |

Sep. 21. 2012 8:34AM Atmos

Ac. 5336 P. 3/0

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

Project # & Cost Center: 30345 / 2735

Project Name: Park City

Team Name & Job#: 71205 - Park City - BG Area 3

DATE: 9-14-2012

| ITEM | Unit | QTY | COMMENTS |
|---|-------|-----|----------------------------|
| 1. Main Installation: Grading, Trenching, Boring, Coating, Flowing, Backfill/Padding, Clean up, Pigging, Jeeping, Testing, Purging. | | | |
| 2" PE Main | LF | 507 | |
| 4" PE Main | LF | | |
| 6" PE Main | LF | | |
| 2" Steel Main | LF | | |
| 4" Steel Main | LF | | |
| 2. Service Installation: Similar to above, but includes inserts, curb stops, excess flow valves, valve boxes, main tie-in, prefab meter sets. (Complete Atmos Construction Survey) | | | |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | 7 | |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | |
| 3. Additional Service Footage: used for service footage in excess of 100' and for Unit footage for existing service tie-in | | | |
| Additional Service LF - All PE Services > 100' | LF | 123 | |
| 4. Boring: in addition to item 1, includes directional and mislead. (Complete Gas Pipe Bore Log) | | | |
| Directional Boring - All Service - Dirt | LF | | Use Bore Log Report |
| Directional Boring - 2" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 4" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 6" Dirt | LF | | Use Bore Log Report |
| Directional Boring - All Service - Rock | LF | | Use Bore Log Report |
| Directional Boring - 2" Rock | LF | 507 | Use Bore Log Report |
| Directional Boring - 4" Rock | LF | | Use Bore Log Report |
| Directional Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Rock | LF | | Use Bore Log Report |
| 5. Extra Depth / Rock for Ditch: includes excavation and disposal | | | |
| Extra Depth - All Sizes - Dirt | Ft/Ft | | Use Extra Depth Report |
| Rock Removal - All Sizes | CY | | Use Rock Excavation Report |
| 6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate unit from main installation/tapping & stopping | | | |
| Main Tie-Ins - 2" or Less | Each | 1 | 2" PE on J Brown Rd. |
| Main Tie-Ins - 4" | Each | | |
| Main Tie-Ins - 6" + | Each | | |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | |
| 7. Anode Installation: anodes installed to steel pipe | | | |
| Anode Installation: All Sizes & All Types | Each | 4 | |

Sep. 21. 2012 8:35AM Atmos

Ac. 5536 P. 6/10

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

Project # & Cost Center: 30345 / 2735 Project Name: Park City

8. Valve & Line Stopper Fittings (includes valve box, welding of TDW) (Fill out valve inf. for new installs)

| | | | |
|--|------|--|--|
| Valve: 2" PE | Each | | |
| Valve: 4" PE | Each | | |
| Valve: 6" PE | Each | | |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | |

9. Pavement Excavation & Replacement (all edges saw cut, includes excavation & disposal)

| | | | |
|--|------|--|--|
| Replace Base and Pavement (Up to 4") | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | |
| Driveway (6" Concrete) | SF | | |
| Replace Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handicap ramp) | Each | | |

10. Miscellaneous

| | | | |
|---|------|---|--|
| Abandonment of Main | Each | 1 | |
| Abandonment of Service | Each | | |
| Existing Service Line Tie-Over | Each | | |
| Existing Meter Set Rebuild (prefab only) | Each | | |
| Existing Meter Set Rebuild (riser/prefab) | Each | | |

11. Compensation for Extra Work (includes all taxes, insurance, benefits/overheads, & necessary equipment, such as welder backhoe, air compressor, etc. fusion equipment)

| | | | |
|--|------|--|--|
| 3 Man Crew - Welder/Forman, Operator & Laborer | Hour | | |
| 4 Man Crew - Welder/Foreman, Operator & 2 Laborers | Hour | | |
| Over Time 3 Man Crew | Hour | | |
| Over Time 4 Man Crew | Hour | | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

24, 67 and 140 3rd ST.; 23840 Second ST; 128 Mammoth Creek Ave.; 38 and 41 Procter
 417' - 2" bore (Klay / Vermeer)
 90' - 2" bore American Underground
 Number of Team Personnel:

Team Foreman: Sam Grimes Team Welder:

Team Foreman Signature: S. Grimes

Atmos Inspector Signature: Andy May

Sep. 21. 2012 8:36AM Atmos

Ac. 5536 P. 7/0

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRPD1

Project # & Cost Center: 30345 / 2735

Project Name: Park City

Team Name & Job#: 71206 - Park City - BG Area 3

DATE: (9-16-12) - (9-15-12)

| ITEM | Unit | QTY | COMMENTS |
|---|-------|------|----------------------------|
| 1. Main Installation: Grading, Trenching, Joining, Coating, Lowering, Backfill/Padding, Clean-up, Pigging, Jeepping, Testing, Purging | | | |
| 2" PE Main | LF | | |
| 4" PE Main | LF | | |
| 6" PE Main | LF | | |
| 2" Steel Main | LF | | |
| 4" Steel Main | LF | | |
| 2. Service Installation: Similar to above, but includes inserts, curb stops, excess flow valves, valve boxes, main tie-in, prefab meter sets. (Complete Atmos Construction Survey) | | | |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | 5 | |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | |
| 3. Additional Service Footage: Used for service footage in excess of 100' and for unit footage for existing service tie-in | | | |
| Additional Service LF - All PE Services > 100' | LF | 124' | |
| 4. Boring: In addition to item #1, includes directional and missile. (Complete Gas Pipe Bore Log) | | | |
| Directional Boring - All Service - Dirt <i>No bore log</i> | LF | 4' | Use Bore Log Report |
| Directional Boring - 2" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 4" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 6" Dirt | LF | | Use Bore Log Report |
| Directional Boring - All Service - Rock | LF | | Use Bore Log Report |
| Directional Boring - 2" Rock | LF | | Use Bore Log Report |
| Directional Boring - 4" Rock | LF | | Use Bore Log Report |
| Directional Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Rock | LF | | Use Bore Log Report |
| 5. Extra Depth / Rock for Ditch: includes excavation and disposal | | | |
| Extra Depth - All Sizes - Dirt | Ft/Ft | | Use Extra Depth Report |
| Rock Removal - All Sizes | CY | | Use Rock Excavation Report |
| 6. Main Tie-Ins: main tie-ins to existing facilities, paid as a separate unit from main installation/tapping & stopping | | | |
| Main Tie-Ins - 2" or Less | Each | | |
| Main Tie-Ins - 4" | Each | | |
| Main Tie-Ins - 6" + | Each | | |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | |
| 7. Anode Installation: anodes installed to steel pipe | | | |
| Anode Installation: All Sizes & All Types | Each | | |

Sep. 21, 2012 8:36AM Atmos

Ac. 5536 P. 8/10

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

9-15-12

Project # & Cost Center: 30345 / 2735

Project Name:

Park City 71205

8. Valve & Line Stopper Fittings: includes valve box, welding of TDW (Fill-out valve int. for new installs)

| | | | |
|--|------|--|--|
| Valve: 2" PE | Each | | |
| Valve: 4" PE | Each | | |
| Valve: 6" PE | Each | | |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | |

9. Pavement Excavation & Replacement: all edges saw cut, includes excavation & disposal

| | | | |
|--|------|--|--|
| Replace Base and Pavement (Up to 4") | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | |
| Driveway (6" Concrete) | SF | | |
| Replace Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handicap ramp) | Each | | |

10. Miscellaneous

| | | | |
|---|------|---|------------------|
| Abandonment of Main | Each | | |
| Abandonment of Service | Each | | |
| Existing Service Line Tie-Over | Each | 1 | 108 W. Third St. |
| Existing Meter Set Rebuild (prefab only) | Each | | |
| Existing Meter Set Rebuild (riser/prefab) | Each | | |

11. Compensation for "Extra Work": includes all taxes, insurance/benefits/overheads, & necessary equipment, such as welder, backhoe, air compressor, OGI fusion equipment

| | | | |
|--|------|--|--|
| 3 Man Crew - Welder/Forman, Operator & Laborer | Hour | | |
| 4 Man Crew - Welder/Foreman, Operator & 2 Laborers | Hour | | |
| Over Time 3 Man Crew | Hour | | |
| Over Time 4 Man Crew | Hour | | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

1) Installed 115' 3/4" pe to 46 Third St. 2) Installed 36' 3/4" pe to 54 Proctor St.
 3) Installed 46' 3/4" pe to 130 Mammoth Curve Ave 4) Tied over 108 W. Third.
 5) Installed 120' 3/4" pe to Mammoth Curve PK 6) Installed 101' 3/4" pe to 21 Proctor St

Number of Team Personnel: 3

Team Foreman: *James P. Smith*

Team Welder:

Team Foreman Signature: *James P. Smith*

Atmos Inspector Signature: *Andy Meyer*

Sep. 21. 2012 8:37AM Atmos

Ac. 5536 P. 9/10

A.K. R. Plumbing
 24772 Louisville Road
 Park City, KY 42160

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/14/2012 | 2867 |

| |
|--|
| Bill To |
| Team: Construction 434 Atlas Drive Nashville, TN 37211 Sub: 71205 |

71205 / Long Paper

Mark 10%

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|--------------|--|-----------------|------------------|
| 3 | Labor: 3hrs@65/hr Material: 10' of 1" pipe, (2) 1" 90, 1 1/4 x 1" bell coupling Job location: 30 E. Gessom Avenue Park City, KY 42160 | 65.00 40.14 | 195.00 40.14 |
| 3 | Labor: 3hrs@65/hr Material: 20' of 1" pipe, (4) 1" 90, 1" street 90 Job location: Blue House in Alley off of Gorin | 65.00 73.86 | 195.00 73.86 |
| 5 | Labor: 5hrs@65/hr Material: 20' of 1" pipe, 1 1/4 x 1" bell coupling, (5) 1" 90, (2) 1" single straps Job location: 46 3rd Street Park City, KY 42160 | 65.00 82.26 | 325.00 82.26 |
| 2.5 | Labor: 2.5hrs@65/hr Material: (4) 3/4 female adapters, (2) 3/4" pex 90 Job location: 24328 Louisville Road Park City, KY 42160 ** Installed water heater supplied by Atmos Engery** | 65.00 36.60 | 162.50 36.60 |
| 7 | Labor: 7hrs@65/hr Material: 30' of 1" pipe, (5) 1" 90, 1" union, 1" tee, 1 x 1/2 coupling, 1 x 3/4" coupling, 20' of 1/2" pipe, (4) 1/2" 90 Job location: 45 W. 3rd Street Park City, KY 42160 | 65.00 172.22 | 455.00 172.22 |
| 4 | Labor: 4hrs@65/hr Material: 20' of 1" pipe, (3) 1" 90, 1" street 90 Job location: 50 Bell Street Park City, KY 42160 | 65.00 70.92 | 260.00 70.92 |
| 5 | Labor: 5hrs@65/hr Material: 20' of 1" pipe, (5) 1" 90, 1 x 1/2" bell coupling | 65.00 78.26 | 325.00 78.26 |
| Total | | | |

Sep. 21. 2012 8:37AM Atmos

Ac. 5536 P. 10/10

A.K. R. Plumbing
 24772 Louisville Road
 Park City, KY 42160

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/14/2012 | 2867 |

| |
|--|
| Bill To Team Construction 434 Atlas Drive Nashville, TN 37211 Sub: 71205 <i>71205 / Long Pipe</i> |
|--|

Mark 10%

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|------------------------|---|-------------------|-------------------|
| 1 | Job location: 24124 Louisville Road Park City, KY 42160 | | |
| 3 | labor: 3hrs@65/hr material: 15' of 1" pipe, (5) 1"90, 1 x 3/4 90, 1" union | 65.00 71.34 | 195.00 71.34 |
| | Job location: 24120 Louisville Road Park City, KY 42160 | | |
| <i>71205-7-Service</i> | | | |
| <i>A.M</i> | | | |
| | | <i>10% markup</i> | |
| | | Total | \$2,738.10 |

Oct. 18. 2012 9:02AM Atmos

Ac. 5598 P. 2

TEAM CONSTRUCTION, LLC
 434 ATLAS DR
 NASHVILLE, TN 37211
 PH: (615) 781-2096 FAX: (615) 781-2098

Invoice

| Date | Invoice # |
|------------|-----------|
| 10/17/2012 | 71205-024 |

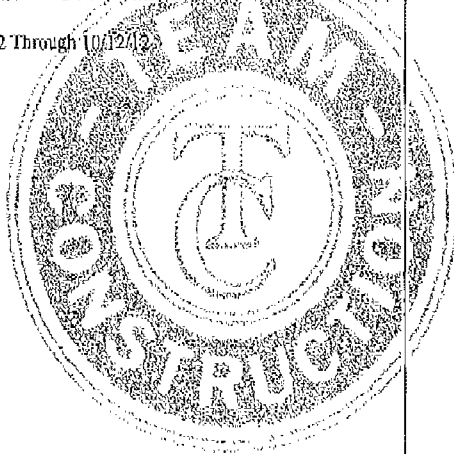
| Bill To |
|--|
| Atmos Energy Greg W Smith 3275 Highland Pointe DR Owensboro, KY 42303 |

| Ship To |
|--|
| Atmos Energy - Cost Center 2735 Attn: Brett Lowe 200 N Broadway Glasgow, KY |

*Route to:
 Hurce 11 2604*

| Contract # | Project # | Project Name |
|------------|-----------|------------------------|
| SALL-PRP01 | 30345 | 71205 - IIG3-Park City |

| Quantity | Description | Unit Price | Amount |
|------------------------------|--|--------------|-------------|
| 3,990 | Project Name: Park City Replace Base and Pavement: 23961 Louisville Rd/Puneral Home (1,042 SF) 34 Proctor Ave (696 SF) Alley Between Proctor and Gorin ST (215 SF) 22 Gorin ST (875 SF) 35 Gossom St (170 SF); 30 Gossom ST (86 SF); 24 Gossom ST (213 SF); Alley between Gorin ST & Mammoth cave Ave (248 SF) Mammoth Cave/Underwood St (304 SF); Underwood Intersection (140 SF) 10/05/12: Bluegrass Material - Pass Thru Limestone on 10/12/12 Invoice #4424747496 Work Completed: 10/08/12 Through 10/12/12 2" main | 15.10 | 60,249.00 |
| | | 417.77 | 417.77 |
| Thank you for your business. | | Total | \$60,666.77 |



Oct. 13. 2012 9:02AM Atmos

No. 5698 P. 3

ATMOS ENERGY - AREA 3 BOWLING GREEN (2735) / SA11-PRP01

Project Name & #: Park City / 30345

DATE: 10/08/12 through 10/12/12

INVOICE #71205-024 / Park City Project

| DESCRIPTION | UNIT | QTY | Unit Price | Grand Total |
|--|-------|-------|-------------|--------------|
| 2" PE Main | LF | | \$ 10.90 | \$ - |
| 4" PE Main | LF | | \$ 13.50 | \$ - |
| 6" PE Main | LF | | \$ 17.80 | \$ - |
| 2" Steel Main | LF | | \$ 14.70 | \$ - |
| 4" Steel Main | LF | | \$ 19.20 | \$ - |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | | \$ 750.00 | \$ - |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | \$ 975.00 | \$ - |
| Additional Service LF - All PE Services > 100' | LF | | \$ 9.20 | \$ - |
| Directional Boring - All Service - Dirt | LF | | \$ 15.25 | \$ - |
| Directional Boring - 2" Dirt | LF | | \$ 19.25 | \$ - |
| Directional Boring - 4" Dirt | LF | | \$ 21.25 | \$ - |
| Directional Boring - 6" Dirt | LF | | \$ 29.25 | \$ - |
| Directional Boring - All Service - Rock | LF | | \$ 61.25 | \$ - |
| Directional Boring - 2" Rock | LF | | \$ 81.25 | \$ - |
| Directional Boring - 4" Rock | LF | | \$ 101.25 | \$ - |
| Directional Boring - 6" Rock | LF | | \$ 121.25 | \$ - |
| Cased - Steel Boring - 4" Dirt | LF | | \$ 65.00 | \$ - |
| Cased - Steel Boring - 6" Dirt | LF | | \$ 75.00 | \$ - |
| Cased - Steel Boring - 8" Dirt | LF | | \$ 75.00 | \$ - |
| Cased - Steel Boring - 4" Rock | LF | | \$ 130.00 | \$ - |
| Cased - Steel Boring - 6" Rock | LF | | \$ 140.00 | \$ - |
| Cased - Steel Boring - 8" Rock | LF | | \$ 170.00 | \$ - |
| Extra Depth - All Sizes - Dirt | Ft/Ft | | \$ 3.00 | \$ - |
| Rock Removal - All Sizes | CY | | \$ 100.00 | \$ - |
| Main Tie-Ins - 2" or Less | Each | | \$ 600.00 | \$ - |
| Main Tie-Ins - 4" | Each | | \$ 900.00 | \$ - |
| Main Tie-Ins - 6" + | Each | | \$ 1,200.00 | \$ - |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | \$ 575.00 | \$ - |
| Anode Installation: All Sizes & All Types | Each | | \$ 75.00 | \$ - |
| Valve: 2" PE | Each | | \$ 175.00 | \$ - |
| Valve: 4" PE | Each | | \$ 300.00 | \$ - |
| Valve: 6" PE | Each | | \$ 600.00 | \$ - |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | | \$ 650.00 | \$ - |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | \$ 750.00 | \$ - |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | \$ 700.00 | \$ - |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | \$ 775.00 | \$ - |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | \$ 975.00 | \$ - |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | \$ 1,100.00 | \$ - |
| Replace Base and Pavement (Up to 4") | SF | 3,990 | \$ 15.10 | \$ 60,249.00 |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | \$ 21.00 | \$ - |

Oct. 13. 2012 9:03AM Atmos

v. 5598 P. 4

ATMOS ENERGY - AREA 3 BOWLING GREEN (2735) / SA11-PRP01

Project Name & #: Park City / 30345

DATE: 10/08/12 through 10/12/12

INVOICE #71205-024 / Park City Project

| DESCRIPTION | UNIT | QTY | Unit Price | Grand Total |
|---|------|-----|---------------|---------------------|
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | \$ 28.00 | \$ - |
| Driveway (6" Concrete) | SF | | \$ 16.40 | \$ - |
| Replace Curb & Gutter | LF | | \$ 12.20 | \$ - |
| Sidewalk (4" Form/Expansions) | SF | | \$ 11.00 | \$ - |
| Curb Cut (Std handicap ramp) | Each | | \$ 700.00 | \$ - |
| Abandonment of Main | Each | | \$ 1,000.00 | \$ - |
| Abandonment of Service | Each | | \$ 375.00 | \$ - |
| Existing Service Line Tie-Over | Each | | \$ 275.00 | \$ - |
| Existing Meter Set Rebuild (prefab only) | Each | | \$ 350.00 | \$ - |
| Existing Meter Set Rebuild (riser/prefab) | Each | | \$ 375.00 | \$ - |
| 3 Man Crew - Welder/Foreman, Operator & Laborer | Hour | | \$ 270.00 | \$ - |
| 4 Man Crew - Welder/Foreman, Operator & 2 Laborers | Hour | | \$ 295.00 | \$ - |
| Over Time 3 Man Crew | Hour | | \$ 345.00 | \$ - |
| Over Time 4 Man Crew | Hour | | \$ 365.00 | \$ - |
| Equipment Rates - Trackhoe | Hour | | \$ 125.00 | \$ - |
| Equipment Rates - Dozer, D5 Class | Hour | | \$ 85.00 | \$ - |
| Equipment Rates - Tira Hoe-Ram | Hour | | \$ 104.00 | \$ - |
| Equipment Rates - Dump Truck | Hour | | \$ 49.00 | \$ - |
| Equipment Rates - Boom Truck | Hour | | \$ 70.00 | \$ - |
| Equipment Rates - Pipe Traller | Hour | | \$ 20.00 | \$ - |
| 10/05/12: Bluegrass Material - Pass Thru Limestone on Invoice #9424747496 | LS | 1 | \$ 417.77 | \$ 417.77 |
| | | | TOTAL: | \$ 60,666.77 |

Oct. 18. 2012 9:03AM Atmos

No. 5698 P. 5

TEAM CONSTRUCTION DAILY REPORTS: SA11-PRP01

Date: 10-8-12

Project # 71205

Project Cost Center: 2735

Project Name: Park City

Area 3 or 4:

| ITEM | Unit | QTY | COMMENTS |
|---|------|-------------|----------|
| 9. Pavement Excavation & Replacement: all edges saw cut, includes excavation & disposal | | | |
| Replace Base and Pavement (Up to 4") | SF | <u>1042</u> | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide | SF | | |
| Blacktop Only | | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide | SF | | |
| Blacktop & Concrete | | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | |
| Provide Blacktop Only | | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | |
| Provide Blacktop & Flowable Fill | | | |
| Driveway (6" Concrete) | SF | | |
| Replace Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handicap ramp) | Each | | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

1 - blacktop patch - 23961 louisville rd / Funeral home - 1042 sq ft

Team Construction Signature: [Signature]

B&B Quality Construction Signature: [Signature] [Signature]

Oct. 18. 2012 9:03AM Atmos

No. 5698 P. 6

TEAM CONSTRUCTION DAILY REPORTS: 8A11-PRP01

Date: 10-9-12

Project # 71205

Project Cost Center: 2735

Project Name: Park City

Area 3 or 4:

| ITEM | Unit | QTY | COMMENTS |
|---|------|-----|----------|
| 9. Pavement Excavation & Replacement: all edges saw cut, includes excavation & disposal | | | |
| Replace Base and Pavement (Up to 4") | SF | 696 | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide Blacktop Only | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide Blacktop & Concrete | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) Provide Blacktop Only | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) Provide Blacktop & Flowable Fill | SF | | |
| Driveway (6" Concrete) | SF | | |
| Replace Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handicap ramp) | Each | | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

1c blacktop patch - 34 Proctor Ave - 696 sq ft

Team Construction Signature: [Signature]

B&B Quality Construction Signature: [Signature]

Oct. 19. 2012 9:04AM Atmos

Ac. 5698 P. 7

TEAM CONSTRUCTION DAILY REPORTS: 8A11-PRP01

Date: 10-10-12

Project # 71205

Project Cost Center: 2735

Project Name: Park City

Area 3 or 4:

| ITEM | Unit | QTY | COMMENTS |
|---|------|------|----------|
| 9. Pavement Excavation & Replacement: all edges saw cut, includes excavation & disposal | | | |
| Replace Base and Pavement (Up to 4") | SF | 1090 | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide | SF | | |
| Blacktop Only | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide | SF | | |
| Blacktop & Concrete | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | |
| Provide Blacktop Only | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | |
| Provide Blacktop & Flowable Fill | SF | | |
| Driveway (6" Concrete) | SF | | |
| Replace Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handicap ramp) | Each | | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

Alley between Proctor and Gorin St / 4' - blacktop patches - 215 sq ft
22 Gorin St. - 875 sq ft - 2 blacktop patch along edge of curb

Team Construction Signature: *[Signature]*

B&B Quality Construction Signature: *[Signature]*

Oct. 18. 2012 9:04AM Atmos

No. 5698 P. 8

TEAM CONSTRUCTION DAILY REPORTS: SA11-PRP01

Date: 10-11-12

Project # 71205

Project Cost Center: 2735

Project Name: Park City

Area 3 or 4:

| ITEM | Unit | QTY | COMMENTS |
|---|------|------------|----------|
| 9. Pavement Excavation & Replacement: all edges saw cut, includes excavation & disposal | | | |
| Replace Base and Pavement (Up to 4") | SF | <u>718</u> | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide Blacktop Only | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide Blacktop & Concrete | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) Provide Blacktop Only | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) Provide Blacktop & Flowable Fill | SF | | |
| Driveway (6" Concrete) | SF | | |
| Replace Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handicap ramp) | Each | | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

35 Gossum St. - 170 sq ft - 1 Blacktop patch
30 Gossum St - 86 sq ft - 1 Blacktop patch
24 Gossum St - ~~86 sq ft~~ - 2 Blacktop patches - 213 total sq ft
Alley between Corin St and Marmist Cave Ave. - 4 - Blacktop patches - 249 sq ft

Team Construction Signature: [Signature]

B&B Quality Construction Signature: [Signature] Andy Mayza

Oct. 13. 2012 9:04AM Almos

Ac. 5698 P. 9

TEAM CONSTRUCTION DAILY REPORTS: SA11-PRP01

Date: 10-12-12

Project # 71205

Project Cost Center: 2735

Project Name: Pack City

Area 3 or 4:

| ITEM | Unit | QTY | COMMENTS |
|---|------|------------|----------|
| 9. Pavement Excavation & Replacement: all edges saw cut, includes excavation & disposal | | | |
| Replace Base and Pavement (Up to 4") | SF | <u>444</u> | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide Blacktop Only | SF | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) - Provide Blacktop & Concrete | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) Provide Blacktop Only | SF | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) Provide Blacktop & Flowable Fill | SF | | |
| Driveway (6" Concrete) | SF | | |
| Replace Curb & Gutter | LF | | |
| Sidewalk (4" Form/Expansions) | SF | | |
| Curb Cut (Std handicap ramp) | Each | | |

DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES

5 - blacktop patches Alley - Mammoth Cove / Underwood St - 304 total sq ft
 1 - Blacktop patch - Underwood Intersection - 140 sq ft

Team Construction Signature: [Signature]

B&B Quality Construction Signature: [Signature] [Signature]

Oct. 13. 2012 9:04AM Atmos

Ac. 5698 P. 10

BLUEGRASS MATERIALS COMPANY, LLC
 1700 PATRICK WAY UNIT B
 BOWLING GREEN, KY 42104-4150

TEAM CONSTRUCTION LLC
 434 ATLAS DR
 NASHVILLE, TN, 37211-3308

INVOICE

| | |
|---------------|------------|
| Date | 10/05/2012 |
| Invoice No. | 9424747496 |
| Reference No. | |

DETAIL IDENTICAL TO MAILED COPY

Terms: Net 30th prox
 Discount Amount: 0.00
 Payment Due On: 11/30/2012
 Job No.: 13542470
 Legal Address: 71205
 Customer Job No.:
 Account Number: 0003158033

Remit To:
 BLUEGRASS MATERIALS COMPANY, LLC
 PO Box 905306
 Charlotte, NC 28280-5306

For All Inquiries Call: 270-393-1700



| PO Number | Delivery Address | City | Zip Code |
|-----------|------------------|---------------|----------|
| 71205 | PARK CITY | BOWLING GREEN | 42101 |

| | | | | | | |
|---------------------------------|----------------------------|------------|---------------|------------|-----------|--------------|
| 10/05/2012 8055294666 965444449 | 1036693 ASTM #57 LIMESTONE | 24.71 TONS | 15.95 1. TON | 24.71 | 286.52 | 97.60 |
| PO subtotal : | 0.00 Yards | 24.71 Tons | 97.60 Freight | 0.00 Other | 23.65 Tax | 417.77 Total |

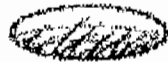
not pass thru soil 7/2005

| Yards | 0.00 | Tons | 24.71 | Freight Total | 97.60 | Other | 0.00 | Sales Tax Total | 23.65 | Invoice Total | 417.77 |
|-------|------|------|-------|---------------|-------|-------|------|-----------------|-------|---------------|--------|
|-------|------|------|-------|---------------|-------|-------|------|-----------------|-------|---------------|--------|

This invoice represents a bill for materials. Buyer's primary liability is to the supplier. Seller's Standard Terms and Conditions, Seller's Order Confirmation, (including limitations of warranty), and any other terms and conditions apply to this invoice. Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this agreement.

Oct. 13. 2012 9:05AM Atmos

Ac. 5698 P. 11



960444449

Weighted At: Bowling Green North Quarry
808 McChnus Quarry Road
Bowling Green, KY 42101 Location: 8804
Order: 40864786 Dispatch: Date: 10/5/2012
Ship To: 3156033- TEAM CONSTRUCTION LLC
PARK CITY
PARK CITY
BOWLING GREEN, KY 42101

Instruct:

Pass Thru

Job#: PO: 71205
Product: 1036882- ASTM#67 LIMESTONE
Carrier: 770878- REDBARN
Vehicle: 2213507- K57-21, RED BARN FARMS
Tractor / Trailer1 / Trailer 2 - / - /

| Qty. 24.71 ton -- DRIVER ON AT TARE & GROSS -- | | | |
|--|-----------------------------|-----------|-------|
| Weightmaster: | | lb | ton |
| BLUEGRASS MATERIALS | Gross: | 70,720 | 38.36 |
| Deputy Weightmaster: | Tare: | 27,300 | 13.85 |
| Erin Good | Net: | 40,420 | 24.71 |
| Scale: 2 | * Manual Predetermined Tare | | |
| In: | Today Loads: | 1 | |
| Out: 9:04.00AM | Today Qty: | 24.71 ton | |
| | FREE/OTHER | 0.00 | |

BLUEGRASS MATERIALS COMPANY
STANDARD TERMS AND CONDITIONS
APPLY. Freight 3.95 97.60

Signature of Receiving Agent Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

Dec. 6. 2012 1:38PM Atmos

Ac. 5367 P. 2/8

TEAM CONSTRUCTION, LLC
 494 ATLAS DR
 NASHVILLE, TN 37211
 PH: (615) 781-2096 FAX: (615) 781-2098

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/30/2012 | 71213-002 |

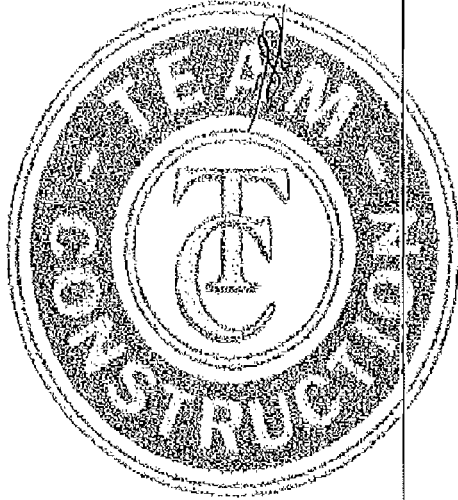
| |
|--|
| Bill To |
| Atmos Energy Greg W Smith 3275 Highland Pointe DR Owensboro, KY 42303 |

| |
|--|
| Ship To |
| Atmos Energy - Cost Center 2734 Attn: Anthony Stallins 2850 Russellville Road Bowling Green, KY |

*Route to
 Parcel 2604*

| Contract # | Project # | Project Name |
|------------|-----------|--------------------------|
| SA11-PRP01 | 050-32704 | 71213 - PG3 State Street |

| Quantity | Description | Unit Price | Amount |
|---|---|--------------|---------------|
| | Project Name: State Street | | |
| 800 | 2" PE Main | 10.90 ✓ | 8,720.00 |
| 251 | Directional Boring - 2" Dirt | 19.25 ✓ | 4,831.75 |
| 549 | Directional Boring - 2" Rock | 81.25 ✓ | 44,606.25 |
| 1 | 11/28/12: Bluegrass - Pass Thru Limestone & Pipe Bedding on Invoice #9425105R76 | 667.08 | 667.08 |
| Work Completed: 11/26/12 Through 11/30/12 | | | |
| <i>2" main</i> | | | |
| Thank you for your business. | | Total | \$58,825.08 ✓ |



11/26/2012 1:38 PM Atmos Energy

Dec. 6. 2012 1:13PM Atmos

Ac. 5367 P. 3/8

ATMOS ENERGY - AREA 3 BOWLING GREEN (2734) / SA11-PRP01

Project Name & #: State Street / 050.32704

DATE: 11/26/12 Thru 11/30/12

INVOICE #71213-002 / State St - BG Area 3

| DESCRIPTION | UNIT | QTY | Unit Price | Grand Total |
|--|-------|-----|-------------|--------------|
| 2" PE Main | LF | 800 | \$ 10.90 | \$ 8,720.00 |
| 4" PE Main | LF | | \$ 13.50 | \$ - |
| 6" PE Main | LF | | \$ 17.80 | \$ - |
| 2" Steel Main | LF | | \$ 14.70 | \$ - |
| 4" Steel Main | LF | | \$ 19.20 | \$ - |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | | \$ 750.00 | \$ - |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | \$ 975.00 | \$ - |
| Additional Service LF - All PE Services > 100' | LF | | \$ 9.20 | \$ - |
| Directional Boring - All Service - Dirt | LF | | \$ 15.25 | \$ - |
| Directional Boring - 2" Dirt | LF | 251 | \$ 19.25 | \$ 4,831.75 |
| Directional Boring - 4" Dirt | LF | | \$ 21.25 | \$ - |
| Directional Boring - 6" Dirt | LF | | \$ 29.25 | \$ - |
| Directional Boring - All Service - Rock | LF | | \$ 61.25 | \$ - |
| Directional Boring - 2" Rock | LF | 549 | \$ 81.25 | \$ 44,606.25 |
| Directional Boring - 4" Rock | LF | | \$ 101.25 | \$ - |
| Directional Boring - 6" Rock | LF | | \$ 121.25 | \$ - |
| Cased - Steel Boring - 4" Dirt | LF | | \$ 65.00 | \$ - |
| Cased - Steel Boring - 6" Dirt | LF | | \$ 75.00 | \$ - |
| Cased - Steel Boring - 8" Dirt | LF | | \$ 75.00 | \$ - |
| Cased - Steel Boring - 4" Rock | LF | | \$ 130.00 | \$ - |
| Cased - Steel Boring - 6" Rock | LF | | \$ 140.00 | \$ - |
| Cased - Steel Boring - 8" Rock | LF | | \$ 170.00 | \$ - |
| Extra Depth - All Sizes - Dirt | Ft/Ft | | \$ 3.00 | \$ - |
| Rock Removal - All Sizes | CY | | \$ 100.00 | \$ - |
| Main Tie-Ins - 2" or Less | Each | | \$ 600.00 | \$ - |
| Main Tie-Ins - 4" | Each | | \$ 900.00 | \$ - |
| Main Tie-Ins - 6" + | Each | | \$ 1,200.00 | \$ - |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | \$ 575.00 | \$ - |
| Anode Installation: All Sizes & All Types | Each | | \$ 75.00 | \$ - |
| Valve: 2" PE | Each | | \$ 175.00 | \$ - |
| Valve: 4" PE | Each | | \$ 300.00 | \$ - |
| Valve: 6" PE | Each | | \$ 600.00 | \$ - |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | | \$ 650.00 | \$ - |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | \$ 750.00 | \$ - |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | \$ 700.00 | \$ - |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | \$ 775.00 | \$ - |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | \$ 975.00 | \$ - |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | \$ 1,100.00 | \$ - |
| Replace Base and Pavement (Up to 4") | SF | | \$ 15.10 | \$ - |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | \$ 21.00 | \$ - |

Dec. 6. 2012 1:44PM Atmos

Ac. 5367 P. 4/8

ATMOS ENERGY - AREA 3 BOWLING GREEN (2734) / SA11-PRP01

Project Name & #: State Street / 050.32704

DATE: 11/26/12 Thru 11/30/12

INVOICE #71213-002 / State St - BG Area 3

| DESCRIPTION | UNIT | QTY | Unit Price | Grand Total |
|---|------|-----|---------------|---------------------|
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | \$ 28.00 | \$ - |
| Driveway (8" Concrete) | SF | | \$ 16.40 | \$ - |
| Replace Curb & Gutter | LF | | \$ 12.20 | \$ - |
| Sidewalk (4" Form/Expansions) | SF | | \$ 11.00 | \$ - |
| Curb Cut (Std handicap ramp) | Each | | \$ 700.00 | \$ - |
| Abandonment of Main | Each | | \$ 1,000.00 | \$ - |
| Abandonment of Service | Each | | \$ 375.00 | \$ - |
| Existing Service Line Tie-Over | Each | | \$ 275.00 | \$ - |
| Existing Meter Set Rebuild (prefab only) | Each | | \$ 350.00 | \$ - |
| Existing Meter Set Rebuild (riser/prefab) | Each | | \$ 375.00 | \$ - |
| 11/28/12: Bluegrass - Pass Thru Limestone & Pipe Bedding on Invoice #0425105876 | LS | 1 | \$ 667.08 | \$ 667.08 |
| | | | TOTAL: | \$ 58,825.08 |

Dec. 6, 2012 1:14PM Atmos

Ac. 5967 P. 3/8

ATMOS ENERGY AUTHORITY DAILY REPORTS: 8A11-PRP01

Project # & Cost Center: 050.32704 / 2734

Project Name: State Street

Team Name & Job#: 71213 - State ST - BG Area 3

DATE: 11-30-12

| ITEM | Unit | QTY | COMMENTS |
|---|-------|-----|----------------------------|
| 1. Main Installation: Grading, trenching, boring, coating, lowering, backfill, ridding, clean-up, pigging, jacking, testing, purging. | | | |
| 2" PE Main | LF | 800 | |
| 4" PE Main | LF | | |
| 6" PE Main | LF | | |
| 2" Steel Main | LF | | |
| 4" Steel Main | LF | | |
| 2. Service Installation: Similar to above, but includes inserts, curb stops, excess flow valves, valve boxes, main tie-in, pre-lap meter sets. (Complete Atmos Construction Survey). | | | |
| Service Installation - 1/2" & 3/4" PE up to 100' | Each | | |
| Service Installation - 1 1/4" & 2" PE up to 100' | Each | | |
| 3. Additional Service Footage: Use for service footage in excess of 100' and for unit footage for existing service tie-in. | | | |
| Additional Service LF - All PE Services > 100' | LF | | |
| 4. Boring: In addition to item 1, includes directional and miss-lo. (Complete Gas Pipe Bore Log) | | | |
| Directional Boring - All Service - Dirt | LF | | Use Bore Log Report |
| Directional Boring - 2" Dirt | LF | 251 | Use Bore Log Report |
| Directional Boring - 4" Dirt | LF | | Use Bore Log Report |
| Directional Boring - 6" Dirt | LF | | Use Bore Log Report |
| Directional Boring - All Service - Rock | LF | | Use Bore Log Report |
| Directional Boring - 2" Rock | LF | 549 | Use Bore Log Report |
| Directional Boring - 4" Rock | LF | | Use Bore Log Report |
| Directional Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Dirt | LF | | Use Bore Log Report |
| Cased - Steel Boring - 4" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 6" Rock | LF | | Use Bore Log Report |
| Cased - Steel Boring - 8" Rock | LF | | Use Bore Log Report |
| 5. Extra Depth/Rock for Ditch: Includes excavation and disposal. | | | |
| Extra Depth - All Sizes - Dirt | FI/Ft | | Use Extra Depth Report |
| Rock Removal - All Sizes | CY | | Use Rock Excavation Report |
| 6. Main Tie-Ins: main tie-ins for existing facilities, each as a separate unit from main installation/tapping & stopping. | | | |
| Main Tie-Ins - 2" or Less | Each | | |
| Main Tie-Ins - 4" | Each | | |
| Main Tie-Ins - 6" + | Each | | |
| Main Tie-Ins - Bypass for Tie-In (2" or Less) | Each | | |
| 7. Anode Installation: anodes installed to steel pipe. | | | |
| Anode Installation: All Sizes & All Types | Each | | |

Dec. 6. 2012 1:15PV Atmos

Ac. 5367 P. 5/8/12

ATMOS ENERGY AUTHORITY DAILY REPORTS: SA11-PRP01

| | | | | | |
|--|----------|---------------|------------|--------------|--|
| Project # & Cost Center: 050.32704 / 2734 | | Project Name: | | State Street | |
| 8. Valve & Line Stopper Fittings (includes valve box, welding of TDW (Fill out valve lpt. for new installs)) | | | | | |
| Valve: 2" PE | Each | | | | |
| Valve: 4" PE | Each | | | | |
| Valve: 6" PE | Each | | | | |
| Line Stopper: 2" Steel 1-Piece TDW Fitting | Each | | | | |
| Line Stopper: 2" Steel 2-Piece TDW Fitting | Each | | | | |
| Line Stopper: 4" Steel 1-Piece TDW Fitting | Each | | | | |
| Line Stopper: 4" Steel 2-Piece TDW Fitting | Each | | | | |
| Line Stopper: 6" Steel 1-Piece, Weld Only | Each | | | | |
| Line Stopper: 6" Steel 2-Piece, Weld Only | Each | | | | |
| 9. Pavement Excavation & Replacement (all edges saw cut, includes excavation & disposal) | | | | | |
| Replace Base and Pavement (Up to 4") | SF | | | | |
| City (6" Concrete, 1-1/2" Asphalt, Cutback) | SF | | | | |
| State (complete w/ flowable fill, 1-1/2" Asphalt, Cutback) | SF | | | | |
| Driveway (6" Concrete) | SF | | | | |
| Replace Curb & Gutter | LP | | | | |
| Sidewalk (4" Form/Expansions) | SF | | | | |
| Curb Cut (Std handicap ramp) | Each | | | | |
| 10. Miscellaneous | | | | | |
| Abandonment of Main | Each | | | | |
| Abandonment of Service - Only (no new Service) | Each | | | | |
| Existing Service Line Tie-Over | Each | | | | |
| Existing Meter Set Rebuild (prefab only) | Each | | | | |
| Existing Meter Set Rebuild (riser/prefab) | Each | | | | |
| 11. Compensation for "Extra Work" (includes all taxes, insurance, benefits/overheads & necessary equipment such as welder, backhoe, air compressor, CCI fusion equipment) | | | | | |
| 3 Man Crew - Welder/Forman, Operator & Laborer | Hour | | | | |
| 4 Man Crew - Welder/Forman, Operator & 2 Laborers | Hour | | | | |
| Over Time 3 Man Crew | Hour | | | | |
| Over Time 4 Man Crew | Hour | | | | |
| DESCRIPTION OF WORK COMPLETED - PRODUCTION NOTES | | | | | |
| <p><i>Mon - Tue - Wed - Thur - Fri</i> <i>Just 22,467 Ass Flow</i> <i>37# 24.83</i></p> <p><i>Worked on boring - digging out main. HOC Remaining -</i></p> | | | | | |
| Pipe Size | SDR/Wall | Manufacturer | Plant Code | Manuf Date | |
| 2" | 11 | Discoflex | KV323 | 9-20-12 | |

Team Foreman: *[Signature]* Team Welder: _____

Team Foreman Signature: *[Signature]*

Atmos Inspector Signature: *[Signature]*

Dec. 6. 2012 1:15PM Atmos

Ac. 5967 P. 7/8

BLUEGRASS MATERIALS COMPANY, LLC
1700 PATRICK WAY UNIT B
BOWLING GREEN, KY 42104-4150

TEAM CONSTRUCTION LLC
434 ATLAS DR
NASHVILLE, TN, 37211-3308

INVOICE

| | |
|---------------|------------|
| Date | 11/28/2012 |
| Invoice No. | 9425105876 |
| Reference No. | |

DETAIL IDENTICAL TO WAILED COPY

Terms: Net 30th prox
Discount Amount: 0.00
Payment Due On: 12/31/2012
Job No.: 13647128
Legal Address: 712-13
Customer Job No.:
Account Number: 0003156033

Remit To:
BLUEGRASS MATERIALS COMPANY, LLC
PO Box 90306
Charlotte, NC 28290-5806

For All Inquiries Call: 270-393-1700



| PO Number | Delivery Address | City | Zip Code |
|-----------|------------------|---------------|----------|
| 712-43 | MAIN & CLAY | BOWLING GREEN | 42101 |

| DATE | QUANTITY | UNIT | PRICE | TOTAL | | | | | | | | | | | |
|--------------|------------|-----------|-------|-------|------|--------|----------|--------|---------|------|-------|-------|-----|--------|-------|
| 11/28/2012 | 6055954858 | 960579671 | 12.00 | 1 | TON | 22.94 | 233.18 | 56.10 | | | | | | | |
| 11/28/2012 | 6055954855 | 960579672 | 14.50 | 1 | TON | 24.82 | 297.96 | 62.08 | | | | | | | |
| PO subtotal: | | | | 0.00 | Tons | 511.14 | Material | 118.18 | Freight | 0.00 | Other | 37.76 | Tax | 667.08 | Total |

71213 - pass thru material

| Yards | 0.00 | Tons | 47.27 | Freight Total | 118.18 | Other | 0.00 | Sales Tax Total | 37.76 | Invoice Total | 667.08 |
|-------|------|------|-------|---------------|--------|-------|------|-----------------|-------|---------------|--------|
|-------|------|------|-------|---------------|--------|-------|------|-----------------|-------|---------------|--------|

This invoice is prepared based on the data Buyer's records in specified Check Auditor's Entry, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including Unit/line of materials), as further defined on the invoice (Agreement). Buyer agrees that unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement.

Dec. 6, 2012 1:16PM Atmos

Ac. 5967 P. 3/8



BLUEGRASS MATERIALS

960579671

Weighted At: Bowling Green South Quarry
2195 Barren River Road
Bowling Green, KY 42101
Order: 40864763 Location: 9605
Dispatch: 0 Date: 11/28/2012
Ship To: 3158033 - TEAM CONSTRUCTION LLC
MAIN & CLAY
MAIN & CLAY
BOWLING GREEN, KY 42101

Instruct:

Job #: PO: 712-13
Product: 1295056 - PIPE BEDDING
Carrier: 770878 - REDBARN
Vehicle: 2280830 - K57-26 RED BARN FARMS
Tractor / Trailer / Trailer 2 + +

Qty: 22.44 ton --- DRIVER ON AT TARE & GROSS ---

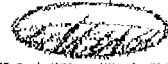
| | lb | ton | tn |
|----------------------|---------------|-----------|-------|
| Weightmaster: | | | |
| BLUEGRASS MATERIALS | Gross: 73,220 | 98.81 | 33.21 |
| Deputy Weightmaster: | Tare: 28,340 | 14.17 | 12.85 |
| Tammy York | Net: 44,880 | 22.44 | 20.36 |
| Scale: 1 | | | |
| In: 8:43:00AM | Today Loads: | | 1 |
| Out: 10:08:00AM | Today Qty: | 22.44 ton | |
| | FEE/OTHER | | 0.00 |
| | Freight | 2.50 | 56.10 |

BLUEGRASS MATERIALS COMPANY
STANDARD TERMS AND CONDITIONS
APPLY.

Signature of Receiving Agent

Driver

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, IN METRIC TONS (1.1023113 TONS = 1000 LBS)
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



BLUEGRASS MATERIALS

960579678

Weighted At: Bowling Green South Quarry
2185 Barren River Road
Bowling Green, KY 42101
Order: 40864763 Location: 9605
Dispatch: 0 Date: 11/28/2012
Ship To: 3158033 - TEAM CONSTRUCTION LLC
MAIN & CLAY
MAIN & CLAY
BOWLING GREEN, KY 42101

Instruct:

Job #: PO: 712-13
Product: 1038892 - ASTM #57 LIMESTONE
Carrier: 770878 - REDBARN
Vehicle: 2280830 - K57-26 RED BARN FARMS
Tractor / Trailer / Trailer 2 + +

Qty: 24.83 ton --- DRIVER ON AT TARE & GROSS ---

| | lb | ton | tn |
|----------------------|---------------|-----------|-------|
| Weightmaster: | | | |
| BLUEGRASS MATERIALS | Gross: 78,000 | 39.00 | 35.31 |
| Deputy Weightmaster: | Tare: 28,340 | 14.17 | 12.85 |
| Tammy York | Net: 49,660 | 24.83 | 22.46 |
| Scale: 1 | | | |
| In: 10:25:00AM | Today Loads: | | |
| Out: 10:32:00AM | Today Qty: | 24.83 ton | |
| | FEE/OTHER | | 0.00 |
| | Freight | 2.50 | 52.00 |

BLUEGRASS MATERIALS COMPANY
STANDARD TERMS AND CONDITIONS
APPLY.

Signature of Receiving Agent

Driver

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, IN METRIC TONS (1.1023113 TONS = 1000 LBS)
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION