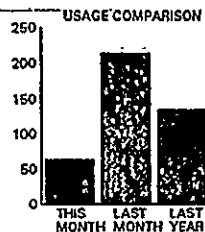




Emergency Telephone
Customer Service
atmosenergy.com

1-866-322-8667
1-888-286-6700

Customer Number: 001223731
Customer Name: SE LA VETERANS HEALTHCARE
SRVC Address: 247 VETERANS BLVD
RESERVE LA
Account Number: 25-001223731-0575599-0
Meter Serial #: 07J690824
Billing Date: 03/29/11
PAST DUE AFTER 04/18/11



| DATE OF SERVICE | | METER READING | |
|-----------------|----------|---------------|---------|
| FROM | TO | PREVIOUS | PRESENT |
| 02/23/11 | 03/25/11 | 2742 | 2794 |

RATE CODE: 13LC
USAGE IN CCF: 64.013
PRESSURE FACTOR: 1.231019

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

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

BE CAREFUL WITH SPACE HEATERS

Gas space heaters and venting should be installed only by a licensed professional and must be inspected to meet building codes. Never use an unvented space heater as the primary heating source for your home or business. Do not use unvented heaters in bedrooms or bathrooms unless approved for that use. Also, never store or use flammable liquids in the same room as a space heater.

BILLING INFORMATION:

| | |
|--------------------------|--------|
| PREVIOUS BALANCE | 218.42 |
| PAYMENT RECEIVED | 218.42 |
| CURRENT GAS CHARGE TOTAL | 91.14 |
| GAS CHARGES | 91.14 |
| OTHER CHARGE TOTAL | 0.90 |
| RESEARCH/DEV FUND | 0.90 |
| CURRENT CHARGES | 92.04 |
| TOTAL AMOUNT DUE | 92.04 |
| PGA 0,54543/CCF | |

atmosenergy.com



| PRIOR AMOUNT DUE | TOTAL AMOUNT DUE | PAST DUE AFTER |
|------------------|------------------|----------------|
| \$0.00 | 92.04 | 04/18/11 |

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

Account Number: 25-001223731-0575599-0



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



12671 1 MB 0.382 ***AUTO**MIXED AADC 750
SE LA VETERANS HEALTHCARE
VA HOSPITAL C/O AIQ MS-1069
PO BOX 2440
SPOKANE WA 99210-2440



78 L
18 RD7L O

Amount Enclosed: \$ _____

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



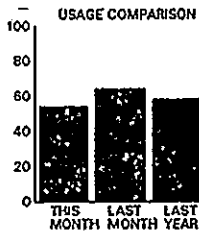
Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

0000000000000025001223731057559900000092048



Emergency Telephone 1-866-322-8667
Customer Service 1-888-286-6700
atmosenergy.com

| | |
|------------------|---------------------------------|
| Customer Number: | 001223731 |
| Customer Name: | SE LA VETERANS HEALTHCARE |
| SRVC Address: | 247 VETERANS BLVD RESERVE LA |
| Account Number: | 25-001223731-0575599-0 |
| Meter Serial # | 07J690824 |
| Billing Date: | 04/28/11 |
| PAST DUE AFTER | 05/18/11 |



| DATE OF SERVICE | | METER READING | |
|-----------------|----------|---------------|---------|
| FROM | TO | PREVIOUS | PRESENT |
| 03/25/11 | 04/26/11 | 2794 | 2838 |

| | |
|------------------|----------|
| RATE CODE: | 13LC |
| USAGE IN CCF: | 54.165 |
| PRESSURE FACTOR: | 1.231019 |

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

Our land is made up of a complex infrastructure of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

BILLING INFORMATION:

| | | |
|--------------------------|-------|-------|
| PREVIOUS BALANCE | | 92.04 |
| PAYMENT RECEIVED | 92.04 | |
| CURRENT GAS CHARGE TOTAL | | 70.53 |
| GAS CHARGES | 70.53 | |
| CURRENT CHARGES | | 70.53 |
| TOTAL AMOUNT DUE | | 70.53 |
| PGA 0.49309/CCF | | |

atmoseenergy.com



| | | |
|-------------------------|-------------------------|-----------------------|
| <u>PRIOR AMOUNT DUE</u> | <u>TOTAL AMOUNT DUE</u> | <u>PAST DUE AFTER</u> |
| \$0.00 | 70.53 | 05/18/11 |

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

Account Number: 25-001223731-0575599-0



Amount Enclosed: \$ _____



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



12339 1 MB 0.390 ***AUTO**MIXED AADC 750
SE LA VETERANS HEALTHCARE
VA HOSPITAL C/O AIQ MS-1069
PO BOX 2440
SPOKANE WA 99210-2440

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



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



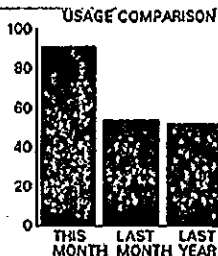
78 . I.
18 R37L O

000000000000000025001223731057559900000070538



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

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



| DATE OF SERVICE | | METER READING | |
|-----------------|----------|---------------|---------|
| FROM | TO | PREVIOUS | PRESENT |
| 04/26/11 | 05/27/11 | 2838 | 2912 |

RATE CODE: 13LC
USAGE IN CCF: 91.095
PRESSURE FACTOR: 1.231019

IMPORTANT MESSAGES:

As of May 14th, Atmos Energy's new Customer Contact Center hours are: Monday—Friday 7 a.m. to 8 p.m. (Central) on normal workdays and Saturdays 8 a.m. to 5 p.m. Emergency calls will continue to be answered 24/7.

MAINTAINING YOUR GAS LINE

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

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

CALL US IMMEDIATELY IF YOU SMELL GAS

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

atmosenergy.com

Customer Number: 001223731
Customer Name: SE LA VETERANS HEALTHCARE
SRVC Address: 247 VETERANS BLVD
RESERVE LA
Account Number: 25-001223731-0575599-0
Meter Serial #: 07J690824
Billing Date: 05/27/11
PAST DUE AFTER 06/16/11

BILLING INFORMATION:

| | |
|--------------------------|--------|
| PREVIOUS BALANCE | 70.53 |
| PAYMENT RECEIVED | 70.53 |
| CURRENT GAS CHARGE TOTAL | 105.57 |
| GAS CHARGES | 105.57 |
| CURRENT CHARGES | 105.57 |
| TOTAL AMOUNT DUE | 105.57 |
| PGA 0.51446/CCF | |



| | | |
|------------------|------------------|----------------|
| PRIOR AMOUNT DUE | TOTAL AMOUNT DUE | PAST DUE AFTER |
| \$0.00 | 105.57 | 06/16/11 |

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

Account Number: 25-001223731-0575599-0



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



12233 1 MB 0.390 ***AUTO**MIXED AADC 750
SE LA VETERANS HEALTHCARE
VA HOSPITAL C/O AIQ MS-1069
PO BOX 2440
SPOKANE WA 99210-2440



78 L
18 R07L O

Amount Enclosed: \$ _____

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



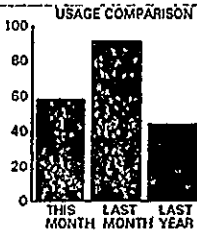
Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

0000000000000025001223731057559900000105572



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

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



| DATE OF SERVICE | | METER READING | |
|-----------------|----------|---------------|---------|
| FROM | TO | PREVIOUS | PRESENT |
| 05/27/11 | 06/27/11 | 2912 | 2959 |

RATE CODE: 13LC
USAGE IN CCF: 57.858
PRESSURE FACTOR: 1.231019

IMPORTANT MESSAGES:

The Louisiana Public Service Commission (LPSC) has adopted rules to ensure that utility companies provide a deferred billing program during specific emergency situations. The program allows eligible customers to defer their utility payments in the event that the LPSC declares an emergency for reasons that cause utility bills to reach extraordinary levels.

The rule provides that eligible customers include persons with low incomes who are 65 or older, persons who receive public assistance, persons whose sole income consists of Social Security payments, and vital government entities.

If an emergency is declared, customers who make the required payments cannot be disconnected. To qualify for this program, customers must meet eligibility requirements and must pre-enroll in the plan. If you think you meet the eligibility requirements and would like to pre-enroll, please call our customer contact center at 1-888-286-6700.

Customer Number: 001223731
Customer Name: SE LA VETERANS HEALTHCARE
SRVC Address: 247 VETERANS BLVD
RESERVE LA
Account Number: 25-001223731-0575599-0
Meter Serial #: 07J690824
Billing Date: 06/28/11
PAST DUE AFTER: 07/18/11

BILLING INFORMATION:

| | | |
|--------------------------|--------|--------|
| PREVIOUS BALANCE | 105.57 | 105.57 |
| PAYMENT RECEIVED | 105.57 | |
| CURRENT GAS CHARGE TOTAL | 74.81 | 74.81 |
| GAS CHARGES | 74.81 | |
| OTHER CHARGE TOTAL | 0.97 | 0.97 |
| PIPELINE SAFETY FEE | 0.97 | |
| CURRENT CHARGES | 75.78 | 75.78 |
| TOTAL AMOUNT DUE | 75.78 | |
| PGA 0.50987/CCF | | |

atmosenergy.com



| | | |
|------------------|------------------|----------------|
| PRIOR AMOUNT DUE | TOTAL AMOUNT DUE | PAST DUE AFTER |
| \$0.00 | 75.78 | 07/18/11 |

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

Account Number: 25-001223731-0575599-0



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



12351 1 MB 0.390 ***AUTO**MIXED AADC 750
SE LA VETERANS HEALTHCARE
VA HOSPITAL C/O AIQ MS-1069
PO BOX 2440
SPOKANE WA 99210-2440



78 L
15 RW7L O

Amount Enclosed: \$ _____

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



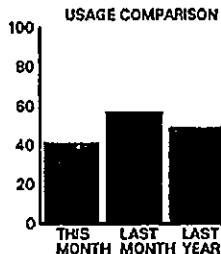
Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

00000000000002500122373105755990000075784



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

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



| DATE OF SERVICE | | METER READING | |
|-----------------|----------|---------------|---------|
| FROM | TO | PREVIOUS | PRESENT |
| 06/27/11 | 07/26/11 | 2959 | 2992 |

RATE CODE: 13LC
USAGE IN CCF: 40.624
PRESSURE FACTOR: 1.231019

IMPORTANT MESSAGES:

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

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish. To donate monthly to Sharing the Warmth, check a box on the back of your bill to roundup to the next dollar or to donate another amount. Or visit atmosenergy.com/share. Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals. You may change or end your donation by calling 1-888-286-6700.

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

Customer Number: 001223731
Customer Name: SE LA VETERANS HEALTHCARE
SRVC Address: 247 VETERANS BLVD
RESERVE LA
Account Number: 25-001223731-0575599-0
Meter Serial #: 07J690824
Billing Date: 07/28/11
PAST DUE AFTER 08/17/11

BILLING INFORMATION:

| | |
|--------------------------|-------|
| PREVIOUS BALANCE | 75.78 |
| PAYMENT RECEIVED | 75.78 |
| CURRENT GAS CHARGE TOTAL | 60.68 |
| GAS CHARGES | 60.68 |
| CURRENT CHARGES | 60.68 |
| TOTAL AMOUNT DUE | 60.68 |
| PGA 0.51297/CCF | |

atmosenergy.com



| | | |
|------------------|------------------|----------------|
| PRIOR AMOUNT DUE | TOTAL AMOUNT DUE | PAST DUE AFTER |
| \$0.00 | 60.68 | 08/17/11 |

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

Account Number: 25-001223731-0575599-0



Amount Enclosed: \$ _____



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



13098 1 MB 0.390 ***AUTO**MIXED AADC 750
SE LA VETERANS HEALTHCARE
VA HOSPITAL C/O AIQ MS-1069
PO BOX 2440
SPOKANE WA 99210-2440



678 L
18 RB7L O

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



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

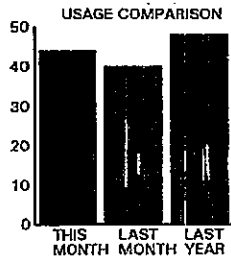
0000000000000025001223731057559900000060688



please route to faxhold zjj 090911

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

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



| DATE OF SERVICE | | METER READING | |
|-----------------|----------|---------------|---------|
| FROM | TO | PREVIOUS | PRESENT |
| 07/26/11 | 08/26/11 | 2992 | 3028 |

RATE CODE: 13LC
USAGE IN CCF: 44.317
PRESSURE FACTOR: 1.231019

IMPORTANT MESSAGES:**NATIONAL 811 DAY**

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

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

MAINTAINING YOUR GAS LINE

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

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

Customer Number: 001223731
Customer Name: SE LA VETERANS HEALTHCARE
SRVC Address: 247 VETERANS BLVD
RESERVE LA
Account Number: 25-001223731-0575599-0
Meter Serial #: 07J690824
Billing Date: 08/29/11
PAST DUE AFTER: 09/19/11

BILLING INFORMATION:

| | |
|--------------------------|-------|
| PREVIOUS BALANCE | 60.68 |
| PAYMENT RECEIVED | 60.68 |
| CURRENT GAS CHARGE TOTAL | 64.34 |
| GAS CHARGES | 64.34 |
| CURRENT CHARGES | 64.34 |
| TOTAL AMOUNT DUE | 64.34 |
| PGA 0.51621/CCF | |

Certified of
10:50 am
9/13/11

PO#
629C15085

atmosenergy.com



PRIOR AMOUNT DUE
\$0.00

TOTAL AMOUNT DUE
64.34

PAST DUE AFTER
09/19/11

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

Account Number: 25-001223731-0575599-0



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



12339 1 AB 0.368 "AUTO"*ALL FOR AADC 700
SE LA VETERANS HEALTHCARE
JACKIE MAINE 138-E
PO BOX 61011
NEW ORLEANS LA 70161-1011



78 L
13 RB7L O

Amount Enclosed: \$

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



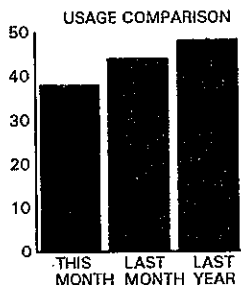
Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

000000000000025001223731057559900000064344



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

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



| DATE OF SERVICE | | METER READING | |
|-----------------|----------|---------------|---------|
| FROM | TO | PREVIOUS | PRESENT |
| 08/26/11 | 09/26/11 | 3028 | 3059 |

RATE CODE: 13LC
USAGE IN CCF: 38.162
PRESSURE FACTOR: 1.231019

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

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

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.

Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

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

Customer Number: 001223731
Customer Name: SE LA VETERANS HEALTHCARE
SRVC Address: 247 VETERANS BLVD
RESERVE LA
Account Number: 25-001223731-0575599-0
Meter Serial #: 07J690824
Billing Date: 09/28/11
PAST DUE AFTER 10/18/11

BILLING INFORMATION:

PREVIOUS BALANCE 64.34
PAYMENT RECEIVED 64.34
CURRENT GAS CHARGE TOTAL 57.57
GAS CHARGES 57.57
CURRENT CHARGES 57.57
TOTAL AMOUNT DUE 57.57
PGA 0.49324/CCF

PO 629C15085
Gas
\$57.57

atmosenergy.com



| PRIOR AMOUNT DUE | TOTAL AMOUNT DUE | PAST DUE AFTER |
|------------------|------------------|----------------|
| \$0.00 | 57.57 | 10/18/11 |

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

Account Number: 25-001223731-0575599-0



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



11729 1 MB 0.390 ***AUTO**MIXED AADC 750
SE LA VETERANS HEALTHCARE
JACKIE MAINE 138-E
PO BOX 61011
NEW ORLEANS LA 70161-1011



678 L
18 RB7L O

Amount Enclosed: \$ _____

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



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

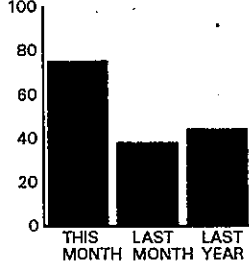
000000000000000025001223731057559900000057570



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

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

USAGE COMPARISON



| DATE OF SERVICE | | METER READING | |
|-----------------|----------|---------------|---------|
| FROM | TO | PREVIOUS | PRESENT |
| 09/26/11 | 10/25/11 | 3059 | 3120 |

RATE CODE: 13LC
USAGE IN CCF: 75.092
PRESSURE FACTOR: 1.231019

IMPORTANT MESSAGES:

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. Here's how to donate:

-On the back of your gas bill, select Round Up or check the amount you wish to contribute,

-Or visit www.atmosenergy.com/share to find out more information.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

MAKE A BIG DIFFERENCE ON YOUR ENERGY BILL

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

SMELL OR SUSPECT A GAS LEAK?

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

atmosenergy.com



Account Number: 25-001223731-0575599-0



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



12214 1 MB 0.390 ***AUTO**MIXED AADC 750
SE LA VETERANS HEALTHCARE
JACKIE MAINE 138-E
PO BOX 61011
NEW ORLEANS LA 70161-1011



78 L
18 RB7L O

Customer Number: 001223731
Customer Name: SE LA VETERANS HEALTHCARE
SRVC Address: 247 VETERANS BLVD
RESERVE LA
Account Number: 25-001223731-0575599-0
Meter Serial #: 07J690824
Billing Date: 10/27/11
PAST DUE AFTER 11/16/11

BILLING INFORMATION:

PREVIOUS BALANCE 57.57
PAYMENT RECEIVED 57.57
CURRENT GAS CHARGE TOTAL 90.78
GAS CHARGES 90.78
CURRENT CHARGES 90.78
TOTAL AMOUNT DUE 90.78
PGA 0.47660/CCF

629C25085
Gas \$90.78

certified 11/7/2011

DLN 30513032041

Scan DATE: 11/01/2011

PAID NOV. 14, 2011 ch# 0310045

Faxhold: 11/04/11

| PRIOR AMOUNT DUE | TOTAL AMOUNT DUE | PAST DUE AFTER |
|------------------|------------------|----------------|
| \$0.00 | 90.78 | 11/16/11 |

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

Amount Enclosed: \$

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

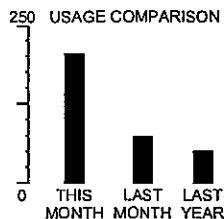


Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

0000000000000000000025001223731057559900000090780



Emergency Telephone 1-866-322-8667
 Customer Service 1-888-286-6700
 atmosenergy.com



| DATE OF SERVICE | | METER READING | |
|-----------------|----------|---------------|---------|
| FROM | TO | PREVIOUS | PRESENT |
| 10/25/11 | 11/23/11 | 3120 | 3290 |

RATE CODE: 13LC
 USAGE IN CCF: 209.273
 PRESSURE FACTOR: 1.231019

IMPORTANT MESSAGES:

BILLING AND PAYMENT OPTIONS

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

HELP YOUR NEIGHBORS STAY WARM

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

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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

Customer Number: 001223731
 Customer Name: SE LA VETERANS HEALTHCARE
 SRVC Address: 4004 W AIRLINE HWY
 RESERVE LA
 Account Number: 25-001223731-0575599-0
 Meter Serial #: 07J690824
 Billing Date: 11/29/11
 Past Due After: 12/19/11

BILLING INFORMATION:

| | |
|--------------------------|--------|
| PREVIOUS BALANCE | 90.78 |
| PAYMENT RECEIVED | 90.78 |
| CURRENT GAS CHARGE TOTAL | 220.38 |
| GAS CHARGES | 220.38 |
| CURRENT CHARGES | 220.38 |
| TOTAL AMOUNT DUE | 220.38 |

PGA 0.50848/CCF



Account Number: 25-001223731-0575599-0



SE LA VETERANS HEALTHCARE
 JACKIE MAINE 138-E
 PO BOX 61011
 NEW ORLEANS, LA 701611011

| PRIOR AMOUNT DUE | TOTAL AMOUNT DUE | PAST DUE AFTER |
|------------------|------------------|----------------|
| \$0.00 | 220.38 | 12/19/11 |

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

18

RB7L O

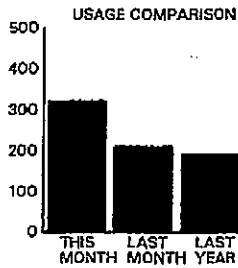
Thank you,
 ATMOS ENERGY
 PO Box 790311
 St. Louis, MO 63179-0311

0000000000000025001223731057559900000220388



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

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



| DATE OF SERVICE | | METER READING | |
|-----------------|----------|---------------|---------|
| FROM | TO | PREVIOUS | PRESENT |
| 11/23/11 | 12/27/11 | 3290 | 3551 |

RATE CODE: 13LC
USAGE IN CCF: 321.296
PRESSURE FACTOR: 1.231019

IMPORTANT MESSAGES:

The Louisiana Public Service Commission (LPSC) has adopted rules to ensure that utility companies provide a deferred billing program during specific emergency situations. The program allows eligible customers to defer their utility payments in the event that the LPSC declares an emergency for reasons that cause utility bills to reach extraordinary levels.

The rule provides that eligible customers include persons with low incomes who are 65 or older, persons who receive public assistance, persons whose sole income consists of Social Security payments, and vital government entities.

If an emergency is declared, customers who make the required payments cannot be disconnected. To qualify for this program, customers must meet eligibility requirements and must pre-enroll in the plan. If you think you meet the eligibility requirements and would like to pre-enroll, please call our Customer Contact Center at 1-888-286-6700.

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

Customer Number: 001223731

Customer Name: SE LA VETERANS HEALTHCARE
SRVC Address: 4004 W AIRLINE HWY
RESERVE LA

Account Number: 25-001223731-0575599-0
Meter Serial #: 07J690824
Billing Date: 12/29/11
PAST DUE AFTER 01/18/12

← UTILITY

BILLING INFORMATION:

| | |
|--------------------------|--------|
| PREVIOUS BALANCE | 220.38 |
| PAYMENT RECEIVED | 220.38 |
| CURRENT GAS CHARGE TOTAL | 329.64 |
| GAS CHARGES | 329.64 |
| SERVICE CHARGE TOTAL | 11.02 |
| LATE PAYMENT PENALTY | 11.02 |
| CURRENT CHARGES | 340.66 |
| TOTAL AMOUNT DUE | 340.66 |
| PGA 0.50169/CCF | |

629C 25085

Natural Gas

\$340.66

✓ of certified JAN 18, 2012 ✓

atmosenergy.com



| PRIOR AMOUNT DUE | TOTAL AMOUNT DUE | PAST DUE AFTER |
|------------------|------------------|----------------|
| \$0.00 | 340.66 | 01/18/12 |

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

Account Number: 25-001223731-0575599-0



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



23794 1 AB 0.368 *AUTO**ALL FOR AADC 700
SE LA VETERANS HEALTHCARE
JACKIE MAINE 138-E
PO BOX 61011
NEW ORLEANS LA 70161-1011



78 L
18 RB7L 0

Amount Enclosed: \$ _____

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



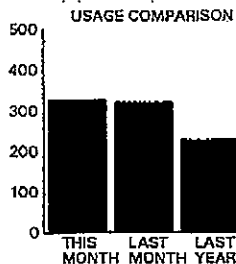
Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

000000000000000025001223731057559900000340660



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

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



| DATE OF SERVICE | | METER READING | |
|-----------------|----------|---------------|---------|
| FROM | TO | PREVIOUS | PRESENT |
| 12/27/11 | 01/25/12 | 3551 | 3817 |

RATE CODE: 13LC
USAGE IN CCF: 327.451
PRESSURE FACTOR: 1.231019

Customer Number: 001223731
Customer Name: SE LA VETERANS HEALTHCARE
SRVC Address: 4004 W AIRLINE HWY
RESERVE LA
Account Number: 25-001223731-0575599-0
Meter Serial #: 07J690824
Billing Date: 01/27/12
PAST DUE AFTER 02/16/12

BILLING INFORMATION:

| | |
|--------------------------|--------|
| PREVIOUS BALANCE | 340.66 |
| PAYMENT RECEIVED | 340.66 |
| CURRENT GAS CHARGE TOTAL | 372.64 |
| GAS CHARGES | 372.64 |
| SERVICE CHARGE TOTAL | 16.48 |
| LATE PAYMENT PENALTY | 16.48 |
| CURRENT CHARGES | 389.12 |
| TOTAL AMOUNT DUE | 389.12 |
| PGA 0.48695/CCF | |

IMPORTANT MESSAGES:

NEED HELP PAYING YOUR UTILITY BILLS?

Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To learn if you qualify, call 211 and ask for utility bill assistance or visit atmosenergy.com to find an assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance and should contact your local energy assistance agency immediately!

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BEWARE OF CARBON MONOXIDE

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

✓ C2 02/03/2012 ✓

629K25085 Gas \$389.12

atmosenergy.com



| | | |
|------------------|------------------|----------------|
| PRIOR AMOUNT DUE | TOTAL AMOUNT DUE | PAST DUE AFTER |
| \$0.00 | 389.12 | 02/16/12 |

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

Account Number: 25-001223731-0575599-0



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



11815 1 MB 0.404 ***AUTO**MIXED AADC 750
SE LA VETERANS HEALTHCARE
JACKIE MAINE 138-E
PO BOX 61011
NEW ORLEANS LA 70161-1011



78 L
18 RB7L 0

Amount Enclosed: \$

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



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

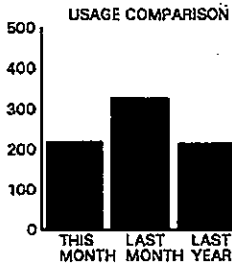
00000000000000025001223731057559900000389122



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

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

Customer Number: 001223731
Customer Name: SE LA VETERANS HEALTHCARE
SRVC Address: 4004 W AIRLINE HWY
RESERVE LA
Account Number: 25-001223731-0575599-0
Meter Serial #: 07J690824
Billing Date: 02/27/12
PAST DUE AFTER 03/19/12



| DATE OF SERVICE | | METER READING | |
|-----------------|----------|---------------|---------|
| FROM | TO | PREVIOUS | PRESENT |
| 01/25/12 | 02/24/12 | 3817 | 3994 |

RATE CODE: 13LC
USAGE IN CCF: 217.890
PRESSURE FACTOR: 1.231019

BILLING INFORMATION:

| | |
|--------------------------|--------|
| PREVIOUS BALANCE | 389.12 |
| PAYMENT RECEIVED | 389.12 |
| CURRENT GAS CHARGE TOTAL | 273.96 |
| GAS CHARGES | 273.96 |
| CURRENT CHARGES | 273.96 |
| TOTAL AMOUNT DUE | 273.96 |
| PGA 0.58536/CCF | |

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BEWARE OF CARBON MONOXIDE

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

PAID March 17, 2012

629C25085 Gas \$273.96

atmosenergy.com



PRIOR AMOUNT DUE
\$0.00

TOTAL AMOUNT DUE
273.96

PAST DUE AFTER
03/19/12

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

Account Number: 25-001223731-0575599-0



☐ Accept/Decline Date: 03/16/2012
check here and complete the form on the back.

Obligation: c25085

Amount: \$273.96

122201MB0404 AUTO**MIXED AADC 750

SE LA VETERANS HEALTHCARE

JACKIE MAINE 138-E

User: Phil Boogaerts(S629PB1)

Certify Date: 03/16/2012 01:54:37



PO#1: 629c25085 Amount: \$273.96 Payment Flag: Partial

0000000000000025001223731057559900000273964

Amount Enclosed: \$

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



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