



October 19, 2016

Talina R. Mathews  
Executive Director  
Public Service Commission  
211 Sower Blvd.  
Frankfort, KY 40601

**RE: Case No. 2016-00262**

Dear Ms. Mathews,

Atmos Energy Corporation submits for filing the Company's responses to the Commission Staff's third set of informational requests dated October 17, 2016 in the above referenced case.

Please feel free to contact me at 270.685.8024 if you have any questions and/or need any additional information.

Sincerely,

A handwritten signature in black ink that reads "Mark A. Martin".

Mark A. Martin  
Vice President - Rates & Regulatory Affairs

Enclosures

cc: Randy Hutchinson  
Eric Wilen



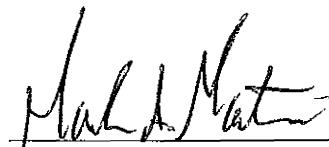
COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

ELECTRONIC APPLICATION OF )  
ATMOS ENERGY CORPORATION )  
FOR PRP RIDER RATES )

Case No. 2016-00262

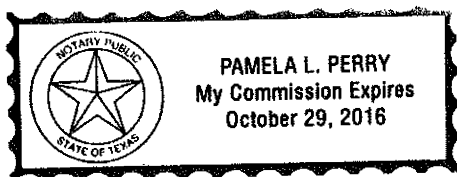
AFFIDAVIT


The Affiant, Mark A. Martin, being duly sworn, deposes and states that the attached responses to Commission Staffs third request for information are true and correct to the best of his knowledge and belief.

  
\_\_\_\_\_  
Mark A. Martin

STATE OF KENTUCKY  
COUNTY OF DAVIESS

SUBSCRIBED AND SWORN to before me by Mark A. Martin on this the 19<sup>th</sup> day of October, 2016.



  
\_\_\_\_\_  
Notary Public  
My Commission Expires: 10-29-16



**Case No. 2016-00262**  
**Atmos Energy Corporation, Kentucky Division**  
**Staff RFI Set No. 3**  
**Question No. 3-01**  
**Page 1 of 2**

**REQUEST:**

Refer to Atmos's response to Commission Staffs Second Request for Information ("Staffs Second Request"), Item 1.a., Item 4, Attachment 1; Atmos's response to Staffs First Request for Information ("Staffs First Request"), Item 4, Attachment 1; and Atmos's application. The response to Item 1.a. states that Atmos is "lowering the ad valorem rate from approximately 0.875% to 0.765%. This update is reflected in the attachment for Staff's Second Request for Information, Item 4."

- a. Identify where in the record, other than in the response to Item 1.a., that reference is made to an ad valorem rate of 0.875 percent.
- b. Explain why the amount in Attachment 1, Exhibit B, for "Ad Valorem Tax Increase" and the ad valorem tax rate in Item 4, Attachment 1, Exhibit F-1, in the response to Staffs Second Request, are the same as in the response to Staff's First Request, which reflect an ad valorem rate of 0.981 percent.
- c. Confirm, based on the ad valorem rate of 0.765 percent referenced in the response to Item 1.a. of Staffs Second Request, that the amount for "Ad Valorem Tax Increase" in Item 4, Attachment 1, Exhibit B, of that same response should be the same as in the application, \$263,814. If Atmos cannot confirm, explain why.
- d. Provide the calculation of the \$263,814 amount of "Ad Valorem Tax Increase" shown in Exhibit B of the application. Cite and describe any differences in this calculation or the source of the amounts used in this calculation from the calculation and source of the amounts used in the calculation of the "Ad Valorem Tax Increase" shown in the application in Atmos's previous Pipe Replacement Program ("PRP") case,<sup>1</sup> a case that did not come immediately after a roll-in of PRP costs into its base rates.

**RESPONSE:**

- a) The 0.875% is the ad valorem rate approved by the Commission in the Company's PRP filing in Case No. 2013-00304 and was the ad valorem rate in effect before the Company's 2013-00148 general rate case. The rate has been updated to reflect the 0.765% approved in the Company's PRP filing in Case No. 2014-00274 (and based on the calculations from the Company's general rate case in Case No. 2013-00148) and is used as part of the true-calculation in Exhibit B-1 of the Company's attachment to Staff's Second Request for Information, Item 4.

**Case No. 2016-00262**  
**Atmos Energy Corporation, Kentucky Division**  
**Staff RFI Set No. 3**  
**Question No. 3-01**  
**Page 2 of 2**

- b) The amount in Attachment 1, Exhibit B for “Ad Valorem Tax Increase” and the ad valorem tax rate in Item 4, Attachment 1, Exhibit F-1 in the response to Staff’s Second Request reflect an ad valorem rate of 0.981% as this is the rate that is being used for the forecasted spend of the Company’s PRP for FY17 as described by the Company in its response to Staff’s First Request for Information, Item 4. The 0.765% is the amount being used to calculate the true-up amount for the Company’s FY15 PRP program shown on Exhibit B-1 in the attachment for Staff’s Second Request for Information, Item 4.
- c) Deny. Please see the Company’s response to Staff’s First Request for Information, Item 4. The difference between the 0.981% and the 0.765% ad valorem rates reflects the difference in the “Ad Valorem Tax Increase” on Exhibit B. The 0.765% rate should be used for purposes of the true-up calculation as reflected on Exhibit B-1. The 0.981% is the proposed amount for the forecasted FY17 PRP amounts as this is the calculated amount from the Company’s latest approved general rate case, Case No. 2015-00343.
- d) The calculation of the \$263,814 amount results from multiplying the FY17 “Net Change to Gross Plant” amount on Exhibit B by the ad valorem tax rate on Exhibit F-1 as filed originally in the application (0.765%). The updated \$338,063 amount reflects multiplying the FY17 “Net Change to Gross Plant” amount on Exhibit B by the updated ad valorem tax rate of 0.981% for the reasons described in Company’s response to Staff’s First Request for Information, Item 4. The Company’s previous PRP case, Case No. 2015-00272, utilized the ad valorem rate as could be calculated from its latest approved rate case, Case No. 2013-00148, which is the 0.765% amount. In this case, the Company is able to update the ad valorem rate to reflect the amounts in its most recent approved rate case, Case No. 2015-00343, which is the 0.981% amount. Again, please see Company’s response to Staff’s First Request for Information, Item 4

Respondent: Mark Martin



**Case No. 2016-00262**  
**Atmos Energy Corporation, Kentucky Division**  
**Staff RFI Set No. 3**  
**Question No. 3-02**  
**Page 1 of 2**

**REQUEST:**

Refer to Atmos's responses to Staff's Second Request, Items 1 and 3.

- a. Refer to the response to Item 1 .a. Confirm that the assessment date upon which the "Net Change to Gross Plant" is based is December 31 of a given calendar year. If Atmos cannot confirm, explain why.
- b. Confirm that, with the roll-in of Atmos's Pipe Replacement Program costs into base rates in its recent rate case, Case No. 2015-00343,<sup>2</sup> the only plant investment that can be considered PRP investment on December 31 , 2016, will be that invested from October 1, 2016, and December 31 , 2016. If Atmos cannot confirm, explain why.
- c. With the roll-in of its PRP costs into its base rates in Case No. 2015-00343, explain how Atmos determined and calculated the amount of ad valorem tax recoverable through base rates included in its June 2016-May 2017 forecasted test period in that case. Include in the explanation how Atmos ensured that the amount derived would not cause a double recovery of ad valorem tax as a result of the amount calculated for recovery through its PRP rates in this case.
- d. Confirm that the test period used in Case No. 2015-00343 and the 12-month forecasted period proposed in this case overlap through May of 2017. If Atmos cannot confirm, explain why.

**RESPONSE:**

- a) Deny. The Net Change to Gross Plant in this filing is based on the Company's FY17 PRP amounts, which runs from October 2016 through September 2017 per the Company's PRP tariff. Please also see the Direct Testimony of Company witness Gregory K. Waller in the Company's most recent rate case filing, Case No. 2015-00343, pages 11-12, explaining the roll-in of PRP spending into base rates for the purposes of this filing.<sup>1</sup>

---

<sup>1</sup> Case No. 2015-00343, *Application of Atmos Energy Corporation for an Adjustment of Rates and Tariff Modifications*, Direct Testimony of Gregory K. Waller, pp. 11-12 (Nov. 23, 2015).



**Case No. 2016-00262**  
**Atmos Energy Corporation, Kentucky Division**  
**Staff RFI Set No. 3**  
**Question No. 3-02**  
**Page 2 of 2**

- b) The roll-in of PRP rates into base rates for Case No. 2015-00343 only includes the Company's PRP investment through the end of FY16 (October 2015 through September 2016). This filing is the Company's FY17 PRP filing covering the months of October 2016 through September 2017, and this filing includes all PRP investment in the FY17 period. Please see the direct testimony of Gregory K. Waller referenced in subpart (a).
- c) Please see the Company's response to subpart (b) above. The ad valorem tax rate included in the Company's forecasted period for 2015-00343 was its FY16 budgeted ad valorem amount which would only include rolled-in PRP investment, and not any PRP investment for FY17.
- d) There is overlap in the periods October 2016 through May 2017. The PRP rates requested in this filing are separate from the base rates established in Case No. 2015-00343. Please see the Company's response to subparts (a), (b) and (c).

Respondent: Mark Martin



**Case No. 2016-00262**  
**Atmos Energy Corporation, Kentucky Division**  
**Staff RFI Set No. 3**  
**Question No. 3-03**  
**Page 1 of 1**

**REQUEST:**

Refer to Atmos's response to Staff's Second Request, Item 3.b.

- a. Provide the amount of Atmos's ad valorem tax accrual for tax years 2014, 2015, and 2016.
- b. Provide in paper medium and electronically in Excel format the ad valorem tax paid by tax district for 2014 based on the settlement agreement with the Kentucky Department of Revenue.

**RESPONSE:**

- a) Attachment 1 shows the amounts accrued/expensed by month during tax years 2014, 2015, and the portion expensed through September (current) for tax year 2016. With regards to this request, the Company would like to point out that its PRP filing is a forward look filing that is determining rates on forecasted spend for its FY17 PRP, rather than trying to recover historic amounts. In that line, the ad valorem rate is also a forecasted rate, and the Company is using a calculation from historic amounts to solely project a forecasted ad valorem rate to apply for its FY17 PRP projection. The Company is not trying to recover a past ad valorem amount.
- b) Attachment 2 is a listing of all tax bills paid for the 2014 tax year (in Excel format). Attachment 3 is a copy of all 2014 Kentucky tax bills.

**ATTACHMENTS:**

ATTACHMENT 1 - Atmos Energy Corporation, Staff\_3-03\_Att1 - Ad Valorem Accrual Amounts 2014-2016.xlsx, 1 Page.

ATTACHMENT 2 - Atmos Energy Corporation, Staff\_3-02\_Att2 - Ad Valorem Tax Payments for Tax Year 2014.xlsx, 3 Pages.

ATTACHMENT 3 - Atmos Energy Corporation, Staff\_3-03\_Att3 - 2014 KY Ad Valorem Tax Bill Copies.pdf, 223 Pages.

## Ad Valorem Accrual Amounts by Month

### Tax Years 2014, 2015, 2016

Tax Year	Period Name	Accrual Amount	Expense Amount *
2014	JAN-14	(300,000)	300,000
2014	FEB-14	(300,000)	300,000
2014	MAR-14	(300,000)	300,000
2014	APR-14	(300,000)	300,000
2014	MAY-14	(300,000)	300,000
2014	JUN-14	(300,000)	300,000
2014	JUL-14	(300,000)	300,000
2014	AUG-14	(300,000)	300,000
2014	SEP-14	(300,000)	300,000
2014	OCT-14	(300,000)	300,000
2014	NOV-14	(300,000)	300,000
2014	DEC-14	(300,000)	300,000
2015	JAN-15	(360,000)	360,000
2015	FEB-15	(360,000)	360,000
2015	MAR-15	(360,000)	360,000
2015	APR-15	(360,000)	360,000
2015	MAY-15	(480,000)	480,000
2015	JUN-15	(480,000)	480,000
2015	JUL-15	(480,000)	480,000
2015	AUG-15	(480,000)	480,000
2015	SEP-15	(1,380,000)	1,380,000
2015	OCT-15	(400,000)	400,000
2015	NOV-15	(400,000)	400,000
2015	DEC-15	(400,000)	400,000
2016	JAN-16	(400,000)	400,000
2016	FEB-16	(400,000)	400,000
2016	MAR-16	(400,000)	400,000
2016	APR-16	(400,000)	400,000
2016	MAY-16	(400,000)	400,000
2016	JUN-16	(400,000)	400,000
2016	JUL-16	(483,333)	483,333
2016	AUG-16	(483,333)	483,333
2016	SEP-16	(483,333)	483,333

\* The expense amounts above do not include small adjustments to reduce expense only (not the accrued liability) to reflect certain property taxes that are capitalized.

TaxYear	State	Assessor	Collector	Account	TaxAmount	Value	Status	PaymentStat	Due
2014	KY	Anderson	Anderson County Sheriff	Anderson-GU005640-P	807.86	92,384	Approved	Paid	2/14/2015
2014	KY	Anderson	Anderson County Sheriff	Anderson-GU005640-R	33,835.48	3,854,548	Approved	Paid	2/14/2015
2014	KY	Anderson	Anderson County Sheriff	SUPPLEMENTAL	2,935.34	335,677	Approved	Paid	2/10/2016
2014	KY	Anderson	Lawrenceburg, City of	Lawrenceburg-GU005640-PR	3,678.97	1,852,968	Approved	Paid	2/16/2015
2014	KY	Anderson	Lawrenceburg, City of	SUPPLEMENTAL	652.37	212,152	Approved	Paid	2/10/2016
2014	KY	Barren	Barren County Sheriff	Barren-GU005640-PR	76,776.02	8,035,756	Approved	Paid	2/19/2015
2014	KY	Barren	Barren County Sheriff	SUPPLEMENTAL	13,823.40	1,369,559	Approved	Paid	1/7/2016
2014	KY	Barren	Cave City, City of	Cave City-GU005640-PR	2,108.56	1,369,196	Approved	Paid	3/27/2015
2014	KY	Barren	Cave City, City of	SUPPLEMENTAL	61.61	55,194	Approved	Paid	1/6/2016
2014	KY	Barren	Glasgow, City of	Glasgow-GU005640-PR	9,130.49	5,277,738	Approved	Paid	7/10/2015
2014	KY	Barren	Glasgow, City of	SUPPLEMENTAL	2,117.10	1,223,752	Approved	Paid	1/14/2016
2014	KY	Barren	Park City, City of	Park City-GU005640-PR	2,563.99	852,221	Approved	Paid	7/7/2015
2014	KY	Barren	Park City, City of	SUPPLEMENTAL	38.75	12,624	Approved	Paid	1/7/2016
2014	KY	Boyle	Boyle County Sheriff	Boyle-GU005640-PR	37,278.76	8,276,979	Approved	Paid	7/7/2015
2014	KY	Boyle	Boyle County Sheriff	SUPPLEMENTAL	12,401.12	2,750,240	Approved	Paid	10/5/2016
2014	KY	Boyle	Danville Board of Education	GNC 005640 RP	58,395.37	6,735,337	Approved	Paid	7/10/2015
2014	KY	Boyle	Danville Board of Education	GNC 005640-SUPP	22,975.33	2,649,980	Approved	Paid	1/7/2016
2014	KY	Boyle	Junction City, City of	Junction City-GU005640-PR	569.16	445,333	Approved	Paid	3/25/2015
2014	KY	Boyle	Perryville, City of	Perryville-GU005640-PR	645.13	195,535	Approved	Paid	4/9/2015
2014	KY	Breckenridge	BRECKENRIDGE COUNTY SHERIFF	Breckrenridge-GU005640-PR	14,739.65	1,695,813	Approved	Paid	2/15/2015
2014	KY	Breckenridge	BRECKENRIDGE COUNTY SHERIFF	SUPPLEMENTAL	1,093.81	112,269	Approved	Paid	12/19/2015
2014	KY	Breckenridge	Cloverport, City of	Cloverport-GU005640-PR	2,096.92	527,792	Approved	Paid	7/25/2015
2014	KY	Breckenridge	Cloverport, City of	SUPPLEMENTAL	134.60	37,182	Approved	Paid	1/7/2016
2014	KY	Breckenridge	Hardinsburg City of	Hardinsburg-GU005640-PR	3,768.78	1,064,025	Approved	Paid	7/25/2015
2014	KY	Breckenridge	Hardinsburg City of	SUPPLEMENTAL	211.83	65,785	Approved	Paid	12/21/2015
2014	KY	Caldwell	Caldwell County Sheriff	Caldwell-GU005640-PR	28,670.53	4,163,421	Approved	Paid	2/15/2015
2014	KY	Caldwell	Caldwell County Sheriff	SUPPLEMENTAL	6,838.72	945,969	Approved	Paid	1/14/2016
2014	KY	Caldwell	Princeton, City of	Princeton-GU005640-PR	5,271.68	3,584,451	Approved	Paid	2/17/2015
2014	KY	Caldwell	Princeton, City of	SUPPLEMENTAL	1,366.16	923,082	Approved	Paid	1/14/2016
2014	KY	Christian	Christian County Sheriff	533940023 Map No. 138-00 00 085.22	84.18	6,000	Approved	Paid	11/1/2014
2014	KY	Christian	Christian County Sheriff	Christian-GU005640-PR	159,747.95	24,772,343	Approved	Paid	7/7/2015
2014	KY	Christian	Christian County Sheriff	SUPPLEMENTAL	14,565.01	2,163,547	Approved	Paid	12/21/2015
2014	KY	Christian	Crofton, City of	Crofton-GU005640-PR	4,936.98	1,776,038	Approved	Paid	2/28/2015
2014	KY	Christian	Hopkinsville, City of	Hopkinsville-GU005640-PR	26,701.88	10,929,855	Approved	Paid	2/22/2015
2014	KY	Christian	Hopkinsville, City of	SUPPLEMENTAL	4,218.39	1,714,937	Approved	Paid	4/20/2016
2014	KY	Crittenden	Crittenden County Sheriff	SUPPLEMENTAL	10,626.71	1,472,460	Approved	Paid	2/25/2015
2014	KY	Crittenden	Crittenden County Sheriff	SUPPLEMENTAL	639.18	83,934	Approved	Paid	1/14/2016
2014	KY	Crittenden	Marion, City of	Marion-GU005640-PR	3,342.65	1,438,318	Approved	Paid	7/10/2015
2014	KY	Crittenden	Marion, City of	SUPPLEMENTAL	142.64	74,681	Approved	Paid	3/9/2016
2014	KY	Daviess	Daviess County Sheriff	Daviess-GU005640-PR	296,460.81	46,520,348	Approved	Paid	7/10/2015
2014	KY	Daviess	Daviess County Sheriff	SUPPLEMENTAL	56,437.59	10,934,613	Approved	Paid	1/14/2016
2014	KY	Daviess	Owensboro, City of	Owensboro-GU005640-P-1	1,295.40	477,478	Approved	Paid	2/9/2015
2014	KY	Daviess	Owensboro, City of	Owensboro-GU005640-P-2	22,362.38	1,994,326	Approved	Paid	2/9/2015
2014	KY	Daviess	Owensboro, City of	Owensboro-GU005640-R-1	14,959.07	5,769,021	Approved	Paid	2/9/2015
2014	KY	Daviess	Owensboro, City of	Owensboro-GU005640-R-2	185,460.28	16,718,676	Approved	Paid	2/9/2015
2014	KY	Daviess	Owensboro, City of	SUPPLEMENTAL GU5640-P-1	4,706.81	1,734,908	Approved	Paid	1/14/2016
2014	KY	Daviess	Owensboro, City of	SUPPLEMENTAL GU5640-P-2	81,253.37	7,246,354	Approved	Paid	1/14/2016
2014	KY	Daviess	Whitesville, City of	Whitesville	183.92	232,023	Approved	Paid	2/5/2015
2014	KY	Edmonson	Edmonson County	Edmonson-GU005640-PR	2,438.19	344,141	Approved	Paid	2/13/2015
2014	KY	Edmonson	Edmonson County	SUPPLEMENTAL	142.98	14,721	Approved	Paid	3/9/2016
2014	KY	FRANKLIN	Franklin County Sheriff	Franklin-GU005640-PR	5,046.68	508,378	Approved	Paid	7/7/2015
2014	KY	FRANKLIN	Franklin County Sheriff	SUPPLEMENTAL	252.88	23,264	Approved	Paid	4/20/2016
2014	KY	Garrard	Garrard County Sheriff	Garrard-GU00535-PR	11,589.44	1,148,145	Approved	Paid	2/21/2015
2014	KY	Garrard	Garrard County Sheriff	SUPPLEMENTAL	1,394.91	95,423	Approved	Paid	12/15/2015
2014	KY	Garrard	Garrard County Sheriff	SUPPLEMENTAL2	12.57	4,835	Approved	Paid	2/10/2016
2014	KY	Graves	Graves County Sheriff	106.00.00.053.02 Leased RE (Hard Te	4,204.15	595,000	Approved	Paid	10/31/2014
2014	KY	Graves	Graves County Sheriff	Graves-GU005640-PR	25,570.78	7,466,621	Approved	Paid	2/16/2015
2014	KY	Graves	Graves County Sheriff	SUPPLEMENTAL	4,500.00	1,294,165	Approved	Paid	1/7/2016
2014	KY	Graves	Mayfield, City of	106.00.00.053.02 Leased RE (Hard Te	1,725.50	595,000	Approved	Paid	12/31/2014
2014	KY	Graves	Mayfield, City of	Mayfield-GU005640-PR	47,720.82	4,904,504	Approved	Paid	7/18/2015
2014	KY	Graves	Mayfield, City of	SUPPLEMENTAL	9,816.76	1,008,915	Approved	Paid	2/10/2016
2014	KY	Graves	Wingo, City of	SUPPLEMENTAL	219.18	41,355	Approved	Paid	1/7/2016
2014	KY	Graves	Wingo, City of	Wingo-GU005640-PR	948.36	178,935	Approved	Paid	7/10/2015
2014	KY	Grayson	Grayson County Sheriff	Grayson-GU005640-PR	104.92	14,472	Approved	Paid	2/14/2015
2014	KY	Green	Green County Sheriff	Green-GU005640-PR	11,270.16	1,305,997	Approved	Paid	3/31/2015
2014	KY	Green	Green County Sheriff	SUPPLEMENTAL	2,052.91	206,573	Approved	Paid	1/7/2016
2014	KY	Green	Greensburg, City of	Greensburg-GU005640-PR	1,861.88	959,536	Approved	Paid	1/31/2015
2014	KY	Green	Greensburg, City of	SUPPLEMENTAL2	410.77	192,502	Approved	Paid	2/10/2016
2014	KY	Hancock	Hancock County Sheriff	Hancock-GU005640-PR	10,751.38	1,378,847	Approved	Paid	8/20/2015
2014	KY	Hancock	Hancock County Sheriff	SUPPLEMENTAL	335.01	41,457	Approved	Paid	2/15/2016
2014	KY	Hancock	Hawesville, City of	Hawesville-GU005640-PR	2,525.58	644,883	Approved	Paid	9/15/2015
2014	KY	Hancock	Hawesville, City of	SUPPLEMENTAL	329.24	37,028	Approved	Paid	2/3/2016
2014	KY	Hart	Hart County Sheriff	Hart-GU005640-PR	31,183.74	3,465,905	Approved	Paid	2/12/2015
2014	KY	Hart	Hart County Sheriff	SUPPLEMENTAL	930.93	98,873	Approved	Paid	6/22/2016
2014	KY	Hart	Munfordville, City of	Munfordville-GU005640-PR	1,538.20	607,986	Approved	Paid	2/21/2015
2014	KY	Hart	Munfordville, City of	SUPPLEMENTAL	95.31	37,673	Approved	Paid	6/8/2016
2014	KY	Henderson	Henderson County Sheriff	Henderson-GU005640-PR	10,463.66	1,332,837	Approved	Paid	2/17/2015

TaxYear	State	Assessor	Collector	Account	TaxAmount	Value	Status	PaymentStat	Due
2014	KY	Henderson	Henderson County Sheriff	SUPPLEMENTAL	432.73	48,600	Approved	Paid	12/31/2015
2014	KY	Henderson	HENDERSON TOWN OF	Bill # 2001284	2,494.17	427,960	Approved	Paid	2/11/2015
2014	KY	Henderson	HENDERSON TOWN OF	SUPPLEMENTAL	47.74	36,902	Approved	Paid	2/10/2016
2014	KY	Hopkins	Dawson Springs, City of	Dawson Springs-GU005640-PR	5,636.33	1,799,621	Approved	Paid	2/17/2015
2014	KY	Hopkins	Dawson Springs, City of	SUPPLEMENTAL	357.54	68,797	Approved	Paid	1/7/2016
2014	KY	Hopkins	Earlington, City of	Earlington-GU5640-PR	1,063.45	628,754	Approved	Paid	2/21/2015
2014	KY	Hopkins	Earlington, City of	SUPP2	7.16	43,769	Approved	Paid	2/29/2016
2014	KY	Hopkins	Hanson, City of	Hanson-GU005640-PR	219.35	169,924	Approved	Paid	3/4/2015
2014	KY	Hopkins	Hanson, City of	SUPPLEMENTAL	10.08	21,229	Approved	Paid	3/9/2016
2014	KY	Hopkins	Hopkins County Sheriff - Gary	GU005640-PR	356,529.35	40,781,791	Approved	Paid	2/12/2015
2014	KY	Hopkins	Hopkins County Sheriff - Gary	SUPPLEMENTAL	30,057.38	3,289,947	Approved	Paid	1/7/2016
2014	KY	Hopkins	Madisonville, City of	Madisonville-GU005640-P	1,281.55	659,235	Approved	Paid	9/1/2015
2014	KY	Hopkins	Madisonville, City of	Madisonville-GU005640-R	8,813.25	7,223,976	Approved	Paid	9/1/2015
2014	KY	Hopkins	Madisonville, City of	SUPPLEMENTAL	4,656.51	2,395,322	Approved	Paid	1/27/2016
2014	KY	Hopkins	Mortons Gap City of	Mortons Gap-GU5640-PR	248.05	212,775	Approved	Paid	2/13/2015
2014	KY	Hopkins	Mortons Gap City of	SUPPLEMENTAL	61.45	23,297	Approved	Paid	1/14/2016
2014	KY	Hopkins	Nortonville, City of	Nortonville-GU005640-PR	1,061.81	447,718	Approved	Paid	9/1/2015
2014	KY	Hopkins	St Charles, City of	St Charles-GU005640-P	60.06	59,461	Approved	Paid	3/10/2015
2014	KY	Hopkins	St Charles, City of	St Charles-GU005640-R	279.19	276,432	Approved	Paid	3/10/2015
2014	KY	Jefferson	Jefferson County Sheriff	Jefferson-GU5640-P	3.54	364	Approved	Paid	2/10/2015
2014	KY	Jefferson	Jefferson County Sheriff	Jefferson-GU5640-R	10,001.30	1,069,086	Approved	Paid	2/10/2015
2014	KY	Jefferson	Jefferson County Sheriff	SUPPLEMENTAL	12.90	1,322	Approved	Paid	2/10/2016
2014	KY	Lincoln	Lincoln County Sheriff	Lincoln-GU5640-PR	12,764.51	1,618,127	Approved	Paid	2/16/2015
2014	KY	Lincoln	Lincoln County Sheriff	SUPPLEMENTAL	1,473.03	179,089	Approved	Paid	4/15/2016
2014	KY	Lincoln	Stanford, City of	Stanford-GU5640-PR	1,477.87	1,132,047	Approved	Paid	2/9/2015
2014	KY	Lincoln	Stanford, City of	SUPPLEMENTAL	170.03	144,127	Approved	Paid	1/7/2016
2014	KY	Livingston	Grand Rivers, City of	Grand Rivers-GU5640-PR	1,538.53	648,827	Approved	Paid	2/27/2015
2014	KY	Livingston	Grand Rivers, City of	SUPPLEMENTAL	474.43	50,480	Approved	Paid	1/7/2016
2014	KY	Livingston	Livingston County Sheriff	Livingston-GU5640-PR	6,930.89	901,836	Approved	Paid	2/23/2015
2014	KY	Livingston	Livingston County Sheriff	SUPPLEMENTAL	593.37	72,496	Approved	Paid	1/6/2016
2014	KY	Logan	Adairville, City of	Adairville-GU5640-PR	29.26	7,076	Approved	Paid	2/20/2015
2014	KY	Logan	Adairville, City of	SUPPLEMENTAL	1,200.11	288,387	Approved	Paid	1/7/2016
2014	KY	Logan	Auburn, City of	Auburn-GU5640-PR	3,707.39	1,274,018	Approved	Paid	2/27/2015
2014	KY	Logan	Auburn, City of	SUPPLEMENTAL	95.59	32,484	Approved	Paid	1/7/2016
2014	KY	Logan	Logan County Sheriff	Logan-GU5640-PR	38,851.42	4,220,146	Approved	Paid	8/4/2015
2014	KY	Logan	Logan County Sheriff	SUPPLEMENTAL	4,290.70	312,956	Approved	Paid	12/21/2015
2014	KY	Logan	Russellville, City of	Russellville-GU5640-P	191.05	58,071	Approved	Paid	2/22/2015
2014	KY	Logan	Russellville, City of	Russellville-GU5640-R	5,245.54	2,057,075	Approved	Paid	2/22/2015
2014	KY	Logan	Russellville, City of	SUPPLEMENTAL	694.19	211,001	Approved	Paid	12/21/2015
2014	KY	Lyon	Eddyville, City of	Eddyville-GU5640-P	121.06	25,539	Approved	Paid	6/1/2016
2014	KY	Lyon	Eddyville, City of	Eddyville-GU5640-R	2,005.73	571,996	Approved	Paid	8/18/2015
2014	KY	Lyon	Lyon County Sheriff	Lyon-GU5640-PR	4,777.87	642,899	Approved	Paid	3/14/2015
2014	KY	Lyon	Lyon County Sheriff	SUPPLEMENTAL	243.05	28,316	Approved	Paid	5/25/2016
2014	KY	Marion	Lebanon, City of	Lebanon-GU5640-PR	4,573.27	2,309,733	Approved	Paid	2/27/2015
2014	KY	Marion	Marion County Sheriff	Marion-GU5640-PR	19,897.24	2,657,078	Approved	Paid	9/1/2015
2014	KY	Marion	Marion County Sheriff	SUPPLEMENTAL	1,573.72	199,557	Approved	Paid	12/21/2015
2014	KY	Marshall	Calvert City, City of	Calvert City-GU5640-PR	3,179.51	1,222,890	Approved	Paid	2/9/2015
2014	KY	Marshall	Calvert City, City of	SUPPLEMENTAL	337.23	129,704	Approved	Paid	6/6/2016
2014	KY	Marshall	Marshall County Sheriff	Marshall-GU5640-P	338.19	41,081	Approved	Paid	2/23/2015
2014	KY	Marshall	Marshall County Sheriff	Marshall-GU5640-R	16,225.88	1,877,122	Approved	Paid	2/23/2015
2014	KY	Marshall	Marshall County Sheriff	SUPPLEMENTAL & Specials	1,228.80	149,268	Approved	Paid	6/6/2016
2014	KY	McCracken	Mccracken County Sheriff	14160002	1,149.40	140,000	Approved	Paid	11/30/2014
2014	KY	McCracken	Mccracken County Sheriff	McCracken-GU5640-PR	65,901.88	17,180,210	Approved	Paid	10/1/2015
2014	KY	McCracken	Mccracken County Sheriff	SUPPLEMENTAL	13,086.80	3,972,037	Approved	Paid	3/9/2016
2014	KY	McCracken	Paducah, City of	000204472	380.80	140,000	Approved	Paid	11/30/2014
2014	KY	McCracken	Paducah, City of	Paducah-GU5640-P	10,875.81	923,244	Approved	Paid	8/25/2015
2014	KY	McCracken	Paducah, City of	Paducah-GU5640-R	114,917.14	11,017,943	Approved	Paid	8/25/2015
2014	KY	McCracken	Paducah, City of	SUPPLEMENTAL	39,517.12	3,354,593	Approved	Paid	1/7/2016
2014	KY	McLean	Calhoun, City of	Calhoun-GU5640-PR	707.36	552,726	Approved	Paid	2/8/2015
2014	KY	McLean	Calhoun, City of	SUPPLEMENTAL	83.34	50,205	Approved	Paid	12/21/2015
2014	KY	McLean	Livermore, City of	Livermore-GU5640-PR	421.51	243,696	Approved	Paid	3/28/2015
2014	KY	McLean	Livermore, City of	SUPPLEMENTAL	89.03	31,889	Approved	Paid	12/21/2015
2014	KY	McLean	McLean County Sheriff	McLean-GU5640-PR	13,462.21	1,678,855	Approved	Paid	2/14/2015
2014	KY	McLean	McLean County Sheriff	SUPPLEMENTAL	1,245.08	148,826	Approved	Paid	1/7/2016
2014	KY	McLean	Sacramento, City of	Sacramento-GU5640-PR	276.45	148,451	Approved	Paid	3/1/2015
2014	KY	McLean	Sacramento, City of	SUPPLEMENTAL	27.53	11,566	Approved	Paid	1/14/2016
2014	KY	Mercer	BURGIN IND.	Burgin-GU5640-PR-Board of Education	4,479.75	701,057	Approved	Paid	2/17/2015
2014	KY	Mercer	BURGIN IND.	SUPPLEMENTAL	135.14	21,148	Approved	Paid	1/7/2016
2014	KY	Mercer	Harrodsburg, City of	Harrodsburg-GU5640-PR	3,177.22	4,806,682	Approved	Paid	2/21/2015
2014	KY	Mercer	Harrodsburg, City of	SUPPLEMENTAL	116.95	176,930	Approved	Paid	1/27/2016
2014	KY	Mercer	Mercer County Sheriff	Mercer-GU5640-PR	51,689.84	6,057,998	Approved	Paid	2/15/2015
2014	KY	Mercer	Mercer County Sheriff	SUPPLEMENTAL 2	2,326.15	244,672	Approved	Paid	1/14/2016
2014	KY	Muhlenberg	Central City, City of	Central City-GU5640-PR	3,889.05	1,480,515	Approved	Paid	6/22/2015
2014	KY	Muhlenberg	Central City, City of	Central City-GU5640-SUPP	423.11	127,444	Approved	Paid	1/7/2016

TaxYear	State	Assessor	Collector	Account	TaxAmount	Value	Status	PaymentStat	Due
2014	KY	Muhlenberg	Greenville, City of	Greenville-GU5640-PR	3,701.94	1,406,364	Approved	Paid	6/23/2015
2014	KY	Muhlenberg	Greenville, City of	Greenville-GU5640-SUPP	315.29	161,605	Approved	Paid	1/7/2016
2014	KY	Muhlenberg	Muhlenberg County Sheriff	Muhlenberg-GU5640-PR	36,145.99	4,884,851	Approved	Paid	6/19/2015
2014	KY	Muhlenberg	Muhlenberg County Sheriff	SUPPLEMENTAL	2,693.61	343,968	Approved	Paid	12/21/2015
2014	KY	Muhlenberg	Powderly, City of	Powderly-GU5640-RP	1,211.88	568,944	Approved	Paid	9/17/2015
2014	KY	Muhlenberg	Powderly, City of	SUPPLEMENTAL	61.31	19,101	Approved	Paid	2/3/2016
2014	KY	Ohio	Beaver Dam, City of	Beaver Dam-GU5640-PR	2,880.10	1,063,765	Approved	Paid	1/21/2015
2014	KY	Ohio	Beaver Dam, City of	SUPPLEMENTAL	299.42	111,265	Approved	Paid	1/7/2016
2014	KY	Ohio	Fordsville, City of	Fordsville-GU5640-PR	351.73	180,506	Approved	Paid	1/31/2015
2014	KY	Ohio	Hartford, City of	Hartford-GU5640-PR	3,277.72	560,393	Approved	Paid	2/20/2015
2014	KY	Ohio	Hartford, City of	SUPPLEMENTAL	657.73	87,896	Approved	Paid	1/14/2016
2014	KY	Ohio	Ohio County Sheriff	Ohio-GU5640-PR	18,555.30	2,744,859	Approved	Paid	4/20/2015
2014	KY	Ohio	Ohio County Sheriff	SUPPLEMENTAL	1,690.12	251,581	Approved	Paid	1/7/2016
2014	KY	Shelby	Shelby County Sheriff	050-01-009B	5,849.23	550,000	Approved	Paid	10/16/2014
2014	KY	Shelby	Shelby County Sheriff	Shelby-GU5640-PR	92,456.29	8,841,849	Approved	Paid	2/14/2015
2014	KY	Shelby	Shelby County Sheriff	SUPPLEMENTAL	13,693.40	1,441,467	Approved	Paid	3/9/2016
2014	KY	Shelby	Shelbyville, City of	050-01-009B	1,512.50	550,000	Approved	Paid	11/30/2014
2014	KY	Shelby	Shelbyville, City of	Shelbyville-GU5640-PR	15,340.08	5,483,950	Approved	Paid	2/17/2015
2014	KY	Simpson	Franklin, City of	Franklin-35618	107.10	90,000	Approved	Paid	11/30/2014
2014	KY	Simpson	Franklin, City of	Franklin-GU5640-PR	3,775.49	3,170,579	Approved	Paid	4/1/2015
2014	KY	Simpson	Franklin, City of	SUPPLEMENTAL	264.84	222,557	Approved	Paid	1/7/2016
2014	KY	Simpson	Simpson County Sheriff	Simpson-292	750.58	90,000	Approved	Paid	11/1/2014
2014	KY	Simpson	Simpson County Sheriff	Simpson-GU5640-PR	35,942.06	4,928,929	Approved	Paid	2/14/2015
2014	KY	Simpson	Simpson County Sheriff	SUPPLEMENTAL	2,109.39	284,285	Approved	Paid	12/21/2015
2014	KY	Taylor	CAMPBELLSVILLE IND.	Campbellsville School-GU5640-PR	26,589.65	6,442,226	Approved	Paid	2/10/2015
2014	KY	Taylor	CAMPBELLSVILLE IND.	SUPPLEMENTAL	11,098.12	1,887,436	Approved	Paid	1/7/2016
2014	KY	Taylor	Campbellsville, City of	Campbellsville-GU5640-PR	10,002.05	5,182,413	Approved	Paid	2/10/2015
2014	KY	Taylor	Campbellsville, City of	SUPPLEMENTAL	3,642.76	1,887,436	Approved	Paid	1/7/2015
2014	KY	Taylor	Taylor County Sheriff	SUPPLEMENTAL	8,409.33	1,995,323	Approved	Paid	1/7/2015
2014	KY	Taylor	Taylor County Sheriff	Taylor-GU5640-PR	30,472.58	6,442,226	Approved	Paid	2/11/2015
2014	KY	Todd	Elkton, City of	Elkton-GU5640-PR	2,163.53	894,701	Approved	Paid	7/25/2015
2014	KY	Todd	TODD COUNTY SHERIFF	SUPPLEMENTAL	68.51	114,187	Approved	Paid	2/17/2016
2014	KY	Todd	TODD COUNTY SHERIFF	Todd-GU5640-PR	7,324.42	1,172,840	Approved	Paid	3/26/2015
2014	KY	Trigg	Cadiz, City of	Cadiz-GU5640-PR	2,980.14	1,118,140	Approved	Paid	2/28/2015
2014	KY	Trigg	Cadiz, City of	SUPPLEMENTAL	325.90	87,382	Approved	Paid	12/21/2015
2014	KY	Trigg	Trigg County Sheriff	SUPPLEMENTAL	813.46	104,611	Approved	Paid	1/6/2016
2014	KY	Trigg	Trigg County Sheriff	Trigg-GU5640-PR	10,582.25	1,498,063	Approved	Paid	2/15/2015
2014	KY	Warren	Bowling Green, City of	Bowling Green-GU5640-P	15,298.43	1,480,186	Approved	Paid	1/31/2015
2014	KY	Warren	Bowling Green, City of	Bowling Green-GU5640-R	175,736.41	16,886,957	Approved	Paid	1/31/2015
2014	KY	Warren	Bowling Green, City of	Map 029A-07 Leased RE (Hard Ten)	3,502.00	1,700,000	Approved	Paid	12/31/2014
2014	KY	Warren	Bowling Green, City of	SUPPLEMENTAL	55,586.56	5,741,206	Approved	Paid	1/7/2016
2014	KY	Warren	Smiths Grove, City of	Smiths Grove-GU5640-PR	399.41	341,370	Approved	Paid	2/15/2015
2014	KY	Warren	WARREN CO.	Map 029A-07 Leased RE (Hard Ten)	12,678.26	1,700,000	Approved	Paid	11/1/2014
2014	KY	Warren	WARREN CO.	SUPPLEMENTAL	20,074.88	6,165,391	Approved	Paid	1/7/2016
2014	KY	Warren	WARREN CO.	Warren-GU5640-PR	130,319.47	32,405,171	Approved	Paid	2/18/2015
2014	KY	Washington	Springfield City Treasurer	Springfield-GU5640-PR	1,739.32	1,141,285	Approved	Paid	2/22/2015
2014	KY	Washington	Washington County Sheriff	Washington-GU5640-PR	10,991.33	1,276,517	Approved	Paid	2/22/2015
2014	KY	Webster	Dixon, City of	Dixon-GU5640-PR	229.51	157,211	Approved	Paid	12/21/2015
2014	KY	Webster	Sebree, City of	Sebree-GU5640-PR	1,200.47	325,290	Approved	Paid	7/8/2015
2014	KY	Webster	SLAUGHTERS TOWN OF	REAL ESTATE/TANGIBLE	105.71	88,620	Approved	Paid	3/15/2016
2014	KY	Webster	WEBSTER COUNTY	SUPPLEMENTAL	1,370.80	156,896	Approved	Paid	1/7/2016
2014	KY	Webster	WEBSTER COUNTY	Webster-GU5640-PR	10,638.00	1,228,707	Approved	Paid	7/7/2015
2014	KY		Kentucky State Of	751743247035 Claimed	331,546.01	260,000,000	Approved	Paid	11/20/2014
2014	KY		Kentucky State Of	751743247035 SUPP	180,000.00		Approved	Paid	12/5/2015
2014	KY		Kentucky State Of	751743247035 SUPPLEMENTAL INTEREST	10,030.47		Approved	Paid	12/5/2015
2014	KY		Triple H & B Investments, LLC	3-47-1-8H Daviess County	33,403.73	3,418,800	Approved	Paid	12/10/2014
2014	KY		Triple H & B Investments, LLC	3-47-1-8H Owensboro City	8,864.95	3,418,800	Approved	Paid	10/31/2014

Commonwealth of Kentucky  
DEPARTMENT OF REVENUE

PROPERTY TAX STATEMENT  
For County, School or Special Taxes  
Assessment for Year 2014 Taxes

GNC NO: 5640  
DATE 12/16/2014  
TYPE: GU

CASE NO. 2016-00282  
ATTACHMENT 3  
TO STAFF DR NO. 3-03

Return Tax Payment to Sheriff  
ROY L YOUNG  
ANDERSON COUNTY  
08 S MAIN STREET  
LAWRENCEBURG, KY 40342  
County Clerk JASON DENNY  
Telephone 502-839-3041

Taxpayer Name: ATMOS ENERGY CORPORATION  
ATTN:  
Address: PROPERTY TAX DIVISION  
P.O. BOX 650205  
DALLAS TX 75265 0205

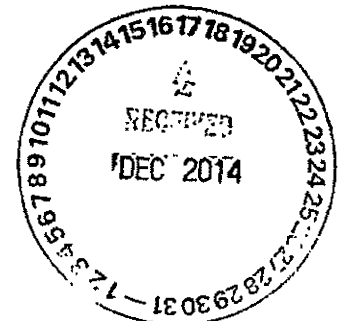
Name of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
REAL ESTATE CNTY	3,854,548.00 ✓	0.1290 ✓		4,972.37	0.1368			4,972.37
REAL ESTATE EXT	3,854,548.00 ✓	0.0140 ✓		539.64	0.0140			539.64
REAL ESTATE HLTH	3,854,548.00 ✓	0.0300 ✓		1,156.36	0.0300			1,156.36
REAL ESTATE LIB	3,854,548.00 ✓	0.0840 ✓		3,237.82	0.0840			3,237.82
REAL ESTATE SCHL	3,854,548.00 ✓	0.5850 ✓		22,549.11	0.5850			22,549.11
REAL ESTATE FIRE	2,059,968.00 ✓	0.0670 ✓		1,380.18	0.0670			1,380.18
ANGIBLE CNTY		0.1290		92,384.00	0.1368 ✓		126.38	126.38
ANGIBLE EXT		0.0140		92,384.00	0.0140 ✓		12.93	12.93
ANGIBLE HLTH		0.0300		92,384.00	0.0300 ✓		27.72	27.72
ANGIBLE LIB		0.0840		92,384.00	0.0840 ✓		77.60	77.60
ANGIBLE SCHL		0.5850		92,384.00	0.5850 ✓		540.45	540.45
ANGIBLE FIRE		0.0670		33,996.00	0.0670 ✓		22.78	22.78

Signed

County Clerk

Total Due:

34,643.34





Commonwealth of Kentucky  
DEPARTMENT OF REVENUE

PROPERTY TAX STATEMENT  
For County, School or Special Taxes  
Assessment for Year 2014 Taxes

GNC NO: 5640  
DATE 12/21/2015  
TYPE: GU

CASE NO. 2016-00262  
ATTACHMENT  
TO STAFF REPORT NO. 108

*Rec'd  
2/9/16*

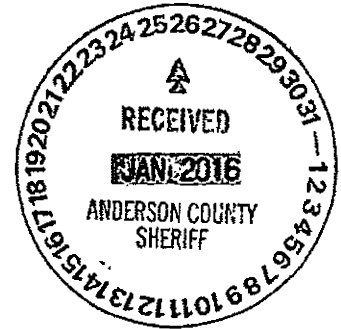
Return Tax Payment to Sheriff

Taxpayer Name: ATMOS ENERGY CORPORATION

ANDERSON COUNTY SHERIFF  
8 SOUTH MAIN STREET  
WRENCEBURG, KY 40342  
County Clerk JASON DENNY  
Telephone 502-839-3041

ATTN:  
Address: PROPERTY TAX DIVISION  
P.O. BOX 650205  
DALLAS TX 75265 0205

Time of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Tax Due Real Estate	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
NGIBLE CNTY		0.1290			335,677.00	0.1368		459.21	459.21
NGIBLE EXT		0.0140			335,677.00	0.0140		46.99	46.99
NGIBLE HLTH		0.0300			335,677.00	0.0300		100.70	100.70
NGIBLE LIB		0.0840			335,677.00	0.0840		281.97	281.97
NGIBLE SCHL		0.5850			335,677.00	0.5850		1,963.71	1,963.71
NGIBLE FIRE		0.0670			123,525.00	0.0670		82.76	82.76



Signed

*[Handwritten Signature]*  
County Clerk

Total Due:

2,935.34

*[Handwritten Signature]*

City of Lawrenceburg  
 P. O. Box 290  
 Lawrenceburg, Kentucky 40342

Invoice No. 1

**INVOICE**

**Customer**

Name ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS TX 75265-0205

Phone \_\_\_\_\_

**Misc**

Date 12/22/2014  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
	<b>Total Tax</b>		<b>\$3,678.97</b>
<p>If you have any questions, please contact Julia Atkins            At (502)839-5372 ext 26</p>			

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



FRANCHISE TAX BILL

PUBLIC SERVICE COMPANY PROPERTY TAX STATEMENT

2014

TAX DISTRICT	C	RATE	TAXABLE ASSESSMENT	TAX	ASMT YR:2014	ACCOUNT	BILL	DESCRIPTION
CO-COUNTY - REA		.1360	7658829'	10,416.00		005640	-	14-0042
CO-COUNTY - TAN		.1530	376927'	576.69				
CO-LIBRARY - RE		.0290	7658829'	2,221.06				COMPANY TYPE GU
CO-LIBRARY - TA		.0254	376927'	95.73				
CO-EXTENSION -		.0160	7658829'	1,225.41				
CO-EXTENSION -		.0160	376927'	60.30				AMOUNT DUE IF PAID:
OTHBARREN SCHOO		.6140	1363883'	8,374.24				
OTHBARREN SCHOO		.6140	24939.	153.12				BY 1/22/15 76,776.02 <i>JK</i>
OTHGLASGOW SCHO		.8350	4940940	41,256.84				BY 2/23/15 80,614.82
OTHGLASGOW SCHO		.8350	336798	2,812.26				AFTER 2/23/15 92,898.98
OTHCVERNA SCHO		.7000	1354006	9,478.04				ADVERTISING
OTHCVERNA SCHO		.7000	15190	106.33				
			GROSS TAX	76,776.02				HOW PAID.....
								CHECK/CASH....
								RECEIVED BY...
								DATE PAID.....
								AMOUNT PAID...
								REFUND AMOUNT.

ATMOS ENERGY CORPORATION

P O BOX 650205

DALLAS

TX 75265-0205

ORIGINAL TAX	ADJUSTED TAX	ADJ DATE
.00	76,776.02	12/16/14

Remit Payment To:

Barren County Sheriff's Office  
 117-1B North Public Square  
 Glasgow, KY 42141

*TV - 8,035,756*

FRANCHISE TAX BILL

PUBLIC SERVICE COMPANY PROPERTY TAX STATEMENT

2015

ACCOUNT BILL  
 005640 - 15-0029

TAX DISTRICT	C	RATE	TAXABLE ASSESSMENT	TAX
CO-COUNTY - TAN		.1530	1369538 ✓	2,095.39
CO-LIBRARY - TA		.0254	1369538	347.86
CO-EXTENSION -		.0160	1369538	219.12
OTHBARREN SCHOO		.6140	90611	556.35
OTHGLASGOW SCHO		.8350	1223752	10,218.32
OTHCAVERNA SCHO		.7000	55195	386.36

DESCRIPTION  
 COMPANY TYPE GU

AMOUNT DUE IF PAID:

BY	1/15/16	13,823.40
BY	2/16/16	14,514.57
AFTER	2/16/16	16,726.31
ADVERTISING		

GROSS TAX 13,823.40

ATMOS ENERGY CORPORATION  
 P O BOX 650205  
 DALLAS

TX 75265-0205

ORIGINAL TAX	ADJUSTED TAX	ADJ DATE
.00	13,823.40	12/14/15

HOW PAID.....  
 CHECK/CASH....  
 RECEIVED BY...  
 DATE PAID.....  
 AMOUNT PAID...  
 REFUND AMOUNT.

Remit Payment To:  
 Barren County Sheriff's Office  
 117-1B North Public Square  
 Glasgow, KY 42141

# Invoice

City of Cave City  
103 Duke St.  
P.O. Box 567



Date	Invoice #
12/22/2014	1226

Atmos Energy  
Property Tax Division  
PO Box 650205  
Dallas, TX 75265-0205

## DESCRIPTION

## AMOUNT

### 2014 Property Taxes

Real Estate Assessed Value: 1,354,006.00 ✓	Rate: .154	2,085.17
Tangible Assessed Value: 15,190.00 ✓	Rate: .154	23.39

Please put invoice # on your Check

TV = 1,369,196

**Total** \$2,108.56 *bl*

City of Cave City

103 Duke St.  
 Cave City, KY 42127



Invoice

Date	Invoice #
12/17/2015	1283

<b>Bill To</b>
Atmos Energy Property Tax Division PO Box 650205 Dallas, TX 75265-0205

		Terms
		UPON RECEIPT
Description	Amount	
<b>AMENDED 2014 PROPERTY TAX</b>		
Original Assessed Value Tangible 15,190.00 Tax: 23.39		
New Assessed Value Tangible 70,385.00 Tax: 108.39		
Additional Tax Due	61.61	
Please put invoice # on your Check	<b>TOTAL</b>	\$61.61

*PA*

# CITY OF GLASGOW INVOICE

Customer Id 00000001348

Invoice Number 2015/50/0020929  
Invoice Date 12/31/2014  
Invoice Due Date 1/31/2015

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P. O. BOX #650205  
DALLAS TX 75265-0205

Mail Remittance To:  
City of Glasgow  
Attn: ACCOUNTS RECEIVABLE  
126 East Public Sq., Suite 100  
P.O. Box 278  
Glasgow KY 42142-0278  
(270) 651-5131


Desc: 2014 R/E AND TANGIBLE TAX

Prop Loc:

Service	Quantity	Unit	Unit Price	Amount
2014 REAL ESTATE TAX	1.00		8547.83	8,547.83
2014 TANGIBLE TAX	1.00		582.66	582.66

*TV = 5,277,738*

Total Amount Due

9,130.49 

Please Make Check Payable To: CITY OF GLASGOW

Please Reference Invoice Numbers On All Remittance



11/3/15

# CITY OF GLASGOW INVOICE

Invoice Number 2016/50/0021871  
Invoice Date 12/31/2015  
Invoice Due Date 1/31/2015

Customer Id 00000001348

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P. O. BOX #650205  
DALLAS TX 75265-0205

Mail Remittance To:  
City of Glasgow  
Attn: ACCOUNTS RECEIVABLE  
126 East Public Sq., Suite 100  
P.O. Box 278  
Glasgow KY 42142-0278  
(270) 651-5131

Desc: AMENDED 2014 TAX CERTIFICATION Prop Loc:

Service	Quantity	Unit	Unit Price	Amount
AMENDED REAL ESTATE & TANGIBLE	1.00		2117.10	2,117.10

Total Amount Due 2,117.10

*[Handwritten signature]*

Please Make Check Payable To: CITY OF GLASGOW  
Please Reference Invoice Numbers On All Remittance

**City Of Park City  
 Property Tax Bill  
 P O Box 304, Park City, KY 42160**

Property Class	Assessment	General Fund	School Fund		
					Bill Number
Tangible (.307)	✓ \$3,474.00	\$10.67			
Real Estate (.307)	\$ ✓848,747.00	\$ 2,605.65			Account No.
<b>Totals</b>	\$ 852,221.00	\$ 2,616.32		<b>AMOUNT DUE IF</b>	<b>Total Tax</b>
<b>Business:</b>					\$2,616.32
Atmos Energy Corporation				Paid by 2/02/2015: 2% Discount	\$2,563.99 <i>SL</i>
Property Tax Division				Paid by 3/02/2015: Face Value	\$2,616.32
P O Box 650205				Paid by 4/02/2015: 5% Penalty	\$2,747.14
Dallas, TX 75265-0205				Paid After	
				<b>Total Amount Paid</b>	
				Date Paid	

**City Of Park City  
 Property Tax Bill  
 P O Box 304, Park City, KY 42160**

Property Class	Assessment	General Fund	School Fund	Tax Year 2014	
Real Estate (.307)	\$848,747.00	\$2,605.65		AMENDED	Bill Number
Tangible (.307)	\$ 16,098.00	\$ 49.42			Account No.
Totals	\$864,845.00	\$2,655.07		AMOUNT DUE IF	Total Tax
<b>Business:</b>	PAID 1/13/2015	(Less)\$2,563.99			\$38.75
Atmos Energy Corporation				Paid by 01/29/2016: 2% Discount.	\$37.98
Property Tax Division				Paid by 02/29/2016: Face Value	\$38.75
P O Box 650205				Paid by 03/29/2016: 5% Penalty	\$40.68
Dallas, TX 75265-0205					
				<b>Total Amount Paid</b>	
				Date Paid	

61A255(1-90)

Commonwealth of Kentucky

For County, School  
or Special Taxes

**PROPERTY TAX STATEMENT  
PUBLIC SERVICE COMPANY**

Return Payment To:

Sheriff **Marty Elliott**  
County **Boyle**  
Address **321 W Main St., Rm 103**  
**Danville, Ky 40422**  
Phone **(659) 238-1123**  
**Assessment for 2014 Taxes**

**Certified Article Number**

9314 7699 0430 0011 9349 71

**SENDERS RECORD**

Date **3/6/2015**

**PAYMENT INSTRUCTIONS**

Name: Atmos Energy Corporation

Street: P.O. Box 650205

City: Dallas

State: TX 75265-0205

Attn: Property Tax Division

This statement for public service company property taxes is due and payable 30 days after notice. (KRS 136.050 (2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at 10 percent annum applies. Make payment to sheriff of county named on statement.

GNC#005640

Property Class-Rate Per \$ 100	Rate	Value	County	Schools	Special	Totals
<b>REAL ESTATE</b>						
County	0.0630	7,520,064.00	4,737.64			4,737.64
Library	0.0750	7,520,064.00			5,640.05	5,640.05
Agriculture	0.0310	7,520,064.00			2,331.22	2,331.22
Health	0.0250	7,520,064.00			1,880.02	1,880.02
Common-School	0.6590	1,514,049.00		9,977.58		9,977.58
City of Danville	0.1400	6,006,015.00			8,408.42	8,408.42
Fire	0.1000	890,825.00			890.83	890.83
<b>TANGIBLES</b>						
County	0.0756	756,915.00	572.23			572.23
Library	0.0960	756,915.00			726.64	726.64
Agriculture	0.0908	756,915.00			687.28	687.28
Health	0.0250	756,915.00			189.23	189.23
Common-School	0.6590	27,593.00		181.84		181.84
City of Danville	0.1434	729,322.00			1,045.85	1,045.85
Fire	0.1000	9,950.00			9.95	9.95
<b>Totals By Districts</b>			<b>\$5,309.87</b>	<b>\$10,159.42</b>	<b>\$21,809.47</b>	<b>\$37,278.76</b>

Prepared By:

Trille L. Bottom  
Boyle County Clerk

**Total Tax \$37,278.76** *JH*

Payment Received By:

Penalty  
(10 percent of total tax  
if not paid within 30 days)

Sheriff/Deputy

Interest  
(10 percent per annum  
if not paid within 30 days)

Date \_\_\_\_\_

Total Tax, Penalty, and Interest \_\_\_\_\_

61A255 (1-06)  
 Commonwealth of Kentucky  
 DEPARTMENT OF REVENUE

PUBLIC SERVICE COMPANY  
 PROPERTY TAX STATEMENT  
 For County, School or Special Taxes  
 Assessment for Year 2014 Taxes

BILL NO:  
 GNC NO: 5640  
 DATE 09/20/2016  
 TYPE: GU

CASE NO. 2016-00262  
 ATTACHMENT 3  
 TAFF DR NO. 3-03

Return Tax Payment to Sheriff  
 DEREK ROBBINS  
 BOYLE COUNTY  
 321 WEST MAIN STREET RM 111  
 DANVILLE KY 40422  
 County Clerk TRILLE L BOTTOM  
 Telephone 859-238-1110

Taxpayer Name: ATMOS ENERGY CORPORATION  
 ATTN: PROPERTY TAX DIV-AMENDED  
 Address: PO BOX 650205

DALLAS TX 75265 0205

Name of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Tax Due Real Estate	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
TANGIBLE AGRI		0.0310			2,750,240.00	0.0908		2,497.22	2,497.22
TANGIBLE CNTY		0.0630			2,750,240.00	0.0756		2,079.18	2,079.18
TANGIBLE HLTH		0.0250			2,750,240.00	0.0250		687.56	687.56
TANGIBLE LIB		0.0750			2,750,240.00	0.0960		2,640.23	2,640.23
TANGIBLE SCHOO	SCHL	0.6590			100,260.00	0.6590		660.71	660.71
TANGIBLE FIRE	FIRE	0.1000			36,152.00	0.1000		36.15	36.15
CITY OF DANVILLE	DANV	0.1400			2,649,980.00	0.1434		3,800.07	3,800.07

Signed   
 County Clerk

Total Due: 12,401.12 

CERTIFICATE OF DELINQUENCY

Taxpayer \_\_\_\_\_ Total State Tax \_\_\_\_\_ Total Taxes..... \_\_\_\_\_  
 Name of Purchaser \_\_\_\_\_ R/Estate Asmt \_\_\_\_\_ 10% Penalty..... \_\_\_\_\_  
 Street Address \_\_\_\_\_ Tax Year \_\_\_\_\_ Sheriff's Fee..... \_\_\_\_\_  
 Post Office \_\_\_\_\_ Date of Sale \_\_\_\_\_ Advertising Costs..... \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_ Other Costs..... \_\_\_\_\_  
 Total of Tax Sale..... \_\_\_\_\_

Date \_\_\_\_\_ Sheriff \_\_\_\_\_

Resold to: Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Date \_\_\_\_\_  
 County Clerk Signature

Redeemed By: Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Total of Tax Sale..... \_\_\_\_\_

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Date \_\_\_\_\_  
 County Clerk Signature

12% Int. from Date of Sale ..... \_\_\_\_\_  
 TOTAL..... \_\_\_\_\_  
 Date \_\_\_\_\_  
 County Clerk Signature

Signed Trill L. Bottom  
 County Clerk

Total Tax.....	\$	12,401.12
Penalty (10% of total tax if not paid within 30 days).....	\$	
Fee (10% sheriff's add-on).....	\$	
Interest (the tax interest rate per KRS 131.183 per annum if not paid within 30 days).....	\$	
Total Tax, Penalty and Interest.....	\$	

Payment Received By \_\_\_\_\_  
 Sheriff Signature  
 Date \_\_\_\_\_ 20\_\_\_\_ By \_\_\_\_\_

PAYMENT INSTRUCTIONS

This statement for public service company property taxes is due and payable 30 days after notice (KRS 136.050(2)). No discount is allowed for early payment. If not paid within 30 days, a 10 percent penalty plus a 10 percent sheriff's add-on fee (KRS 134.430(3)) of total tax and interest at the tax interest rate per KRS 131.183 per annum applies. Make payment to sheriff of county named on statement.

NOTE: The multiplier applies to both real and tangible property for intrastate railroads, designated (RRI) on the certification, and to tangible property only for airlines (A, AF, AK) and interstate railroads (RR). The multiplier applies only to these type companies. Please refer to the certification for more information.

If there is any question regarding this bill, contact DEREK ROBBINS, at 859-238-1123.

## Danville Schools

152 E. Martin Luther King Boulevard  
Danville, KY 40422  
Phone ~ 859.936.8507  
Fax ~ 859.238.1330

# INVOICE



JANUARY 13, 2015  
2014 BILL

**BILL TO:**

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS, TX 75265-0205

## PUBLIC SERVICE COMPANY PROPERTY TAX

<u>CERTIFICATION DATE:</u>	<u>DESCRIPTION:</u>	<u>ASSESSMENT:</u>	<u>TAX RATE:</u>	<u>AMOUNT DUE:</u>
12/3/14	REAL ESTATE	\$6,006,015.00	.867	\$52,072.15
12/3/14	TANGIBLE PROPERTY	\$729,322.00	.867	\$6,323.22

TOTAL AMOUNT DUE BY 3/13/15:

\$58,395.37

PLEASE MAKE CHECKS PAYABLE TO:  
DANVILLE SCHOOLS  
ATTN: TAX COLLECTOR

**Danville Schools**

152 E. Martin Luther King Boulevard  
 Danville, KY 40422  
 Phone ~ 859.936.8507  
 Fax ~ 859.238.1330

**INVOICE**



**DECEMBER 16, 2015  
 2014 AMENDED BILL**

**BILL TO:**

**ATMOS ENERGY CORP.  
 PROPERTY TAX DIVISION  
 PO BOX 650205  
 DALLAS, TX 75265-0205**

**PUBLIC SERVICE COMPANY PROPERTY TAX**

<u>CERTIFICATION DATE:</u>	<u>DESCRIPTION:</u>	<u>ASSESSMENT:</u>	<u>TAX RATE:</u>	<u>AMOUNT DUE:</u>
Original Cert date: 12/3/14	REAL ESTATE	\$6,006,015.00	.867	\$52,072.15
Amend Cert date: 11/18/15		\$6,006,015.00	.867	\$52,072.15
Original Cert date: 12/3/14	TANGIBLE PROPERTY	\$729,322.00	.867	\$6323.22
Amend Cert date: 11/18/15		\$3,379,302.00	.867	\$29298.55

<b>TOTAL AMOUNT DUE:</b>	<b>\$22975.33</b>
<b>FACE AMOUNT DUE BY 1/16/16:</b>	<b>\$22975.33</b> <i>JA</i>

**PLEASE MAKE CHECKS PAYABLE TO:  
 DANVILLE SCHOOLS  
 ATTN: TAX COLLECTOR**

The original bill was paid in the amount of \$58,395.37 on 1/29/14 This bill reflects the amount now due because of the assessment change.

Questions?

Please contact Teresa Goode (859) 936-8515 or  
 Email: [teresa.goode@danville.kyschools.us](mailto:teresa.goode@danville.kyschools.us)



CITY OF JUNCTION CITY  
 P. O. BOX 326  
 JUNCTION CITY, KY. 40440

### PROPERTY TAX BILL

PROPERTY CLASS	ASSESSMENT	GENERAL FUND	SCHOOL FUND		
Real Property .1250	433,164.00	553.95		<b>CITY OF JUNCTION CITY</b> P. O. BOX 326 JUNCTION CITY, KY. 40440	BILL NUMBER
Tangible Property .1250	12,169.00	15.21			ACCOUNT NO
<b>TOTALS</b>		<b>569.16</b>		AMOUNT DUE IF ↓	TOTAL TAX <b>569.16</b>
<b>ATMOS ENERGY CORPORATION</b> <b>PROPERTY TAX DIVISION</b> <b>PO BOX 650205</b> <b>DALLAS, TX 75285-0205</b>				Paid by	
				Paid by	
				Paid by	
				Paid after	
				<b>TOTAL AMOUNT PAID</b> →	
				DATE PAID →	

61A255 (1-06)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE

**PUBLIC SERVICE COMPANIES  
PROPERTY TAX STATEMENT**

GNC No. 5640  
Type Co. GU  
Print Date: 12/3/2014

**Assessment for 2014 City Taxes**

Return Tax Payment to:  
**CITY OF PERRYVILLE**  
P O BOX 95  
PERRYVILLE KY 40468  
Clerk: Mona Followell  
Telephone: 859-332-8361

Name of Taxpayer: Atmos Energy Corp  
Name of Taxpayer: Prop Tax Div  
Address: P O Box 650205  
Address:  
City, State, Zip: Dallas TX 75265-0205

Name of District	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Real Estate Tax Due	Assessed Value Tangible	Tangible Rate Per \$100 Value	Tangible Tax Due	Total Real & Tangible Tax Due
City of Perryville	\$ 190,060.00	0.328	\$ 623.40	\$ 5,475.00	0.3969	\$ 21.73	\$ 645.13

**PAYMENT INSTRUCTIONS**

This bill is for property taxes on public service (franchise) companies.  
Make payment to the address in upper left-hand corner of front page.

**RECEIVED**  
APR 8 RECD  
Atmos Energy Corp.  
Dallas Tax Department



61A255 (1-12)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE

**CERTIFICATE OF DELINQUENCY**

Taxpayer \_\_\_\_\_ Total State Tax \_\_\_\_\_  
Name of Purchaser \_\_\_\_\_ Real Estate Assessment \_\_\_\_\_  
Street Address \_\_\_\_\_ Tax Year \_\_\_\_\_  
Post Office \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_ Date of Sale \_\_\_\_\_

Total Taxes..... \_\_\_\_\_  
10% Penalty ..... \_\_\_\_\_  
10% Sheriff's Fee (Applied to Total Taxes plus 10% Penalty) ..... \_\_\_\_\_  
Sheriff's Commission ..... \_\_\_\_\_  
Other Costs ..... \_\_\_\_\_  
Total of Tax Sale..... \_\_\_\_\_

Date \_\_\_\_\_ Sheriff \_\_\_\_\_

Resold to: Name \_\_\_\_\_ Redeemed By: Name \_\_\_\_\_

Address \_\_\_\_\_ Address \_\_\_\_\_

Date \_\_\_\_\_ Total of Tax Sale ..... \_\_\_\_\_  
County Clerk

Name \_\_\_\_\_ 12% of Interest from Date of Sale ..... \_\_\_\_\_

Address \_\_\_\_\_ TOTAL ..... \_\_\_\_\_

Date \_\_\_\_\_ Date \_\_\_\_\_  
County Clerk County Clerk

Signed [Signature]  
County Clerk

Payment Received By \_\_\_\_\_  
Sheriff

Date \_\_\_\_\_ 20\_\_\_\_ By \_\_\_\_\_  
Deputy

Total Tax .....	\$	14,739.65
Penalty (10% of total tax if not paid within 30 days).....	\$	1,473.97
Fee (10% sheriff's add-on).....	\$	
Interest (the tax interest rate per KRS 131.183 per annum if not paid within 30 days).....	\$	
<b>Total Tax, Penalty and Interest .....</b>	<b>\$</b>	

**PAYMENT INSTRUCTIONS**

This statement for public service company property taxes is due and payable 30 days after notice (KRS 136.050(2)). No discount is allowed for early payment. If not paid within 30 days, a 10 percent penalty plus a 10 percent sheriff's add-on fee (KRS 134.119(7)) of total tax and interest at the tax interest rate per KRS 131.183 per annum applies. Make payment to sheriff of county named on statement.

**NOTE:** The multiplier applies to both real and tangible property for intrastate railroads, designated (RRI) on the certification, and to tangible property only for airlines (A, AF, AK) and interstate railroads (RR). The multiplier applies only to these type companies. Please refer to the certification for more information.

If there is any question regarding this bill, contact CINDY JOHNSON DC at (270) 756-2246  
BRECKINRIDGE COUNTY CLERK'S OFFICE





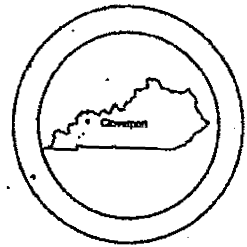




RICK A. CORLEY  
Mayor

# City of Cloverport

212 W. MAIN STREET  
CLOVERPORT, KENTUCKY 40111-1399  
PHONE: 270-788-6632 FAX: 270-788-8707



KATHY L. MOORE  
Clerk-Treasurer

December 17, 2015

Atmos Energy Corporation  
Property Tax Division  
P.O. Box 1050205  
Dallas, TX 75210-0205

<sup>7 Amended</sup>  
Your ad valorem assessment for 2014 ::

Tangible  
Tax Rate

\$47,415.00  
.362%

Amount Due

171.64  
\$-37.04 Already Received  
134.60

Real Estate  
Tax Rate

\$517,559.00  
.398%

Amount Due

2059.88  
\$-2059.98 Already Received

Total Amount Due

\$134.60 *[Signature]*

Thank You!





# CITY OF HARDINBURG

## 2014 Public Service Property Tax Bill

Invoice Date: 23-Dec-14  
**Bill # 2014 Atmos Energy Corporation**  
 Atmos Energy Corporation  
 PO Box 650205  
 Dallas, TX 75265-0205

*Holly Fowler, City Clerk*  
 PO Box 149  
 Hardinsburg, KY 40143-0149

Description	Rate Per \$100	Assessed Value	Tax Amount
Real Estate	0.292	\$1,045,919.00	\$3,054.08
Tangible	0.292	\$18,106.00	\$52.87
Special	0.03	\$1,064,025.00	\$319.21
<b>TOTAL TAX</b>			<b>\$3,426.16</b>

*TV = 1,064,025*

10% Penalty Added After 30 Days

22-Jan-15

\$3,768.78

*Please return notice with payment whether paying in person or by mail. When paying by mail include a self-addressed stamped envelope for return receipt. Detach remittance below and return with check made payable to: City of Hardinsburg*

*Thank You!*

**City of Hardinsburg 2014 Public Service Property Tax Bill**

Description	Rate Per \$100	Assessed Value	Tax Amount
Real Estate	0.292	\$1,045,919.00	\$3,054.08
Tangible	0.292	\$18,106.00	\$52.87
Special	0.03	\$1,064,025.00	\$319.21
<b>TOTAL TAX</b>			<b>\$3,426.16</b>

**Bill # 2014 Atmos Energy Corporation**

Atmos Energy Corporation PO Box 650205 Dallas, TX 75265-0205 0	Total Tax If Paid By	22-Jan-15	\$3,426.16
	Total Tax If Paid After	22-Jan-15	\$3,768.78
	Total Amount Paid		
	Date Paid		
	Check #		
	Clerk's Initials		



Make Check Payable To:  
Stan Hudson  
Caldwell County Sheriff  
100 East Market St.  
Room 25  
Princeton, KY 42445

**Property Tax Bill**  
Commonwealth of Kentucky  
2014 Caldwell County Franchise Bill  
Today's Date: Monday, December 29, 2014

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS, TX 75265-0205

Bill Date: December 29, 2014  
Bill Number: F1444  
Map Number:  
GNC: 005640 GU  
Tax District: 02

Property Location:

Deed Book / Deed Page:  
/

Property Description:

Farm Acres:  
County Clerk: Toni Watson

**Assessment:**

Property Class	Tax Authority	Assessed Value	Rate / \$100	Tax
REAL_ESTATE	COUNTY	3,903,074.00	0.1030	4,020.17
REAL_ESTATE	SCHOOL	3,903,074.00	0.3760	14,675.56
REAL_ESTATE	EXTENSION	3,903,074.00	0.0380	1,483.17
REAL_ESTATE	HEALTH	3,903,074.00	0.0500	1,951.54
REAL_ESTATE	HOSPITAL	3,903,074.00	0.0550	2,146.69
REAL_ESTATE	LIBRARY	3,903,074.00	0.0530	2,068.63
REAL_ESTATE	CITY OF FREDONIA	163,940.00	0.2700	442.64
TANG_45	COUNTY	260,347.00	0.1150	299.40
TANG_45	SCHOOL	260,347.00	0.3760	978.90
TANG_45	EXTENSION	260,347.00	0.0507	132.00
TANG_45	HEALTH	260,347.00	0.0500	130.17
TANG_45	HOSPITAL	260,347.00	0.0550	143.19
TANG_45	LIBRARY	260,347.00	0.0728	189.53
TANG_45	CITY OF FREDONIA	3,310.00	0.2700	8.94
<b>Total Assessment:</b>				<b>28,670.53</b>

TV = 4,163,421

**Adjustments:**

Adjustment Type	Assessment Type	Assessed Value	Amount
<b>Total Adjustments:</b>			

GROSS TAX IS DUE WITHIN 30 DAYS OF THIS NOTICE.  
IF NOT PAID, A 10% PENALTY PLUS 10% INTEREST PER ANNUM WILL APPLY.

**Payments:**

Receipt Number	Check / MO Number	Paid By	Teller	Payment Method	Paid Date/Time	Amount
<b>Total Payments:</b>						

**Balance Due: 28,670.53**

Make Check Payable To:  
Stan Hudson  
Caldwell County Sheriff  
100 East Market St.  
Room 25  
Princeton, KY 42445

**Property Tax Bill**  
Commonwealth of Kentucky  
2014 Caldwell County Franchise Bill  
Today's Date: Wednesday, December 23, 2015

*n/12/29/15*  
*rec'd 1/5/2016*

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS, TX 75265025

Bill Date: December 23, 2015  
Bill Number: F1525  
Map Number:  
GNC: 005640 GU AMENDS F1444  
Tax District: 02

Property Location:

Deed Book / Deed Page:  
/

Property Description:

Farm Acres:  
County Clerk: Toni Watson

**Assessment:**

Property Class	Tax Authority	Assessed Value	Rate / \$100	Tax
TANG_45	COUNTY	945,969.00	0.1150	1,087.86
TANG_45	SCHOOL	945,969.00	0.3760	3,556.84
TANG_45	EXTENSION	945,969.00	0.0507	479.61
TANG_45	HEALTH	945,969.00	0.0500	472.98
TANG_45	HOSPITAL	945,969.00	0.0550	520.28
TANG_45	LIBRARY	945,969.00	0.0728	688.67
TANG_45	CITY OF FREDONIA	12,030.00	0.2700	32.48
<b>Total Assessment:</b>				<b>6,838.72</b>

**Adjustments:**

Adjustment Type	Assessment Type	Assessed Value	Amount
<b>Total Adjustments:</b>			

**GROSS TAX IS DUE WITHIN 30 DAYS OF THIS NOTICE.  
IF NOT PAID A 10% PENALTY PLUS 10% INTEREST PER ANNUM WILL APPLY.**

**Payments:**

Receipt Number	Check / MO Number	Paid By	Teller	Payment Method	Paid Date/Time	Amount
<b>Total Payments:</b>						

**Balance Due: 6,838.72**

**PROPERTY TAX BILL** 2014 City of Princeton 206 E. Market St., Princeton KY 42445

PROPERTY CLASS - Rate Per \$100 Value		Assessed Value				DISTRICT	Bill No.
Real Estate	14.7	3,330,403	4895.69				
Tangible	14.8	254,049	375.99				
<b>TOTALS</b>			<b>5271.68</b>				<b>5271.68</b> <i>JA</i>

Date Billed: 2-11-15

**RECEIVED**

FEB 17 2015

Atmos Energy Corp.  
 Dallas Tax Department

RETURN NOTICE WITH PAYMENT WHETHER PAYING IN  
 PERSON OR BY MAIL. WHEN PAYING BY MAIL INCLUDE  
 SELF-ADDRESSED STAMPED ENVELOPE FOR RECEIPT.

Atmos Energy Corporation  
 Property Tax Division  
 P O Box 650205  
 Dallas TX 75265-0205

COMMONWEALTH OF KENTUCKY  
 DEPARTMENT OF REVENUE  
 OFFICE OF PROPERTY VALUATION  
 PUBLIC SERVICE BRANCH  
 Station 32 4th FL, 501 HIGH STREET  
 FRANKFORT, KY 40601-2103  
 Phone (502) 564-8175 Fax (502) 564-8192

71825  
 Amends 71444

AMENDED CERTIFICATION OF PROPERTY ASSESSMENT  
 TAX YEAR 2014

ATMOS ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 PO BOX 650205  
 DALLAS, TX 75265-0205

GNC: 005640  
 TYPE CO: GU  
 TAX TYPE: 035  
 TAX ID:  
 PRINT DATE: 11/19/2015

The Department of Revenue certifies this assessment to the County Clerk in accordance with KRS136.180. This assessment is subject to all tax levies as explained below.

Please see the County Clerk's Office Manual for processing instructions. The manual can be found at <http://revenue.ky.gov/clerknetwork/>. If you are unable to access the web site, please contact the Public Service Section at 502-564-8175.

Amended Certification Date(s): 11/18/2015 Original Certification Date: 12/30/2014

TAXING JURISDICTION	REAL ESTATE	TANGIBLE PERSONAL	TOTAL ASSESSMENT
CALDWELL COUNTY			
GENERAL	3,903,074.00	1,208,316.00	5,109,390.00
SCHOOL			
CALDWELL COUNTY GENERAL	3,903,074.00	1,208,316.00	5,109,390.00
CITY			
FREDONIA	163,940.00	15,340.00	179,280.00
PRINCETON	3,330,403.00	1,177,130.00	4,507,533.00

X 14.7 = 4895.69  
 X 14.8 = 1742.15  
 = 6637.84

Less PAID 2-23-15 - 5271.68

2014 Amended Amount Due → \$ 1366.16

PAYABLE TO: City of Princeton  
 206 E. MAIN ST.  
 Princeton

ATE  
 Lep  
 -29-15

THIS CERTIFICATION IS BASED ON A SETTLEMENT AGREEMENT PURSUANT TO KRS 131.030. NO FURTHER CERTIFICATIONS WILL BE ISSUED FOR THIS TAX YEAR UNLESS THERE ARE ERRORS WITHIN JURISDICTIONS THAT DO NOT BALANCE TO THE OVERALL SETTLED VALUES.

REMINDER. BILL SHOULD BE ISSUED FOR: (AMENDED CERT - INITIAL CERT)\*TAX RATE. IF BILL NOT PREVIOUSLY ISSUED FOR INITIAL CERTIFICATION, THEN BILL SHOULD BE CREATED BASED ON THIS ENTIRE AMENDED CERT.

2014 PROPERTY TAX BILL  
Livy Leavell Jr., Christian County Sheriff  
216 W. 7th Street  
Hopkinsville, KY 42240



PRESORTED  
FIRST CLASS MAIL  
US POSTAGE  
PAID  
FLORENCE, KY  
PERMIT #147

Property Location: BUTLER RD  
Property Description: BUTLER RD L27

Tax Authority	Rate/\$100	Assessed Value	Tax
STATE	0.1220	\$6,000	\$7.32
COUNTY	0.1870	\$6,000	\$11.22
SCHOOL	0.3960	\$6,000	\$23.76
HEALTH	0.0320	\$6,000	\$1.92
EXTENSION	0.0248	\$6,000	\$1.44
SOIL CONSV	0.0048	\$6,000	\$0.24
2015_HLND_FORE	540	1	\$40.00
<b>Total Tax:</b>			<b>\$85.90</b>

Bill Number: 23116  
Account No: 533940023  
Map Number: 138-00 00 085.22  
Tax Dist: 00  
Deed Book: 599  
Deed Page: 364  
Acres: 0

Original Assessed Value:  
Homestead/Disability:  
Current Assessed Value:

2 % Discount	Paid By: NOV 01, 2014	\$84.18
Face Value	Paid By: DEC 31, 2014	\$85.90
5 % Penalty	Paid By: JAN 31, 2015	\$90.20
21 % Penalty	Paid After: JAN 31, 2015	\$103.94

*lgm*

14221 29

Return this card with payment.  
Make check payable: Christian County Sheriff  
Include a self-addressed, stamped envelope for receipt

SCHAEFER FRANK J  
C/O ATMOS ENERGY CORP  
3275 HIGHLAND POINTE DR  
OWENSBORO KY 42303-7835



**Make Check Payable To:**  
 Livy Leavell Jr.  
 Christian County Sheriff  
 216 W. 7th Street  
 Hopkinsville, KY 42240

**Property Tax Bill**  
 Commonwealth of Kentucky  
 2014 Christian County Franchise Bill  
 Today's Date: Thursday, December 18, 2014

ATMOS ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 PO BOX 650205  
 DALLAS, TX 75265-0205

Bill Date: December 18, 2014  
 Bill Number: F-13  
 Map Number:  
 PVA Account Number: 005640  
 Tax District: 00

**Property Location:**

**Deed Book / Deed Page:**  
 /

**Property Description:**  
 GU 035

**Farm Acres:**  
 County Clerk: Michael A. Kem

**Assessment:**

Property Class	Tax Authority	Assessed Value	Rate / \$100	Tax
REAL_ESTATE	COUNTY	24,176,896.00 ✓	0.1870	45,210.80
REAL_ESTATE	SCHOOL	24,176,896.00	0.3960	95,740.51
REAL_ESTATE	HEALTH	24,176,896.00	0.0320	7,736.61
REAL_ESTATE	EXTENSION	24,176,896.00	0.0240	5,802.46
REAL_ESTATE	SOIL CONSV	24,176,896.00	0.0040	967.08
WESTFK#1	WEST FORK PD	241,089.00 ✓	0.0600	144.65
TANG_45	COUNTY	595,447.00 ✓	0.2100	1,250.44
TANG_45	SCHOOL	595,447.00	0.3980	2,369.88
TANG_45	HEALTH	595,447.00	0.0320	190.54
TANG_45	EXTENSION	595,447.00	0.0332	197.69
EASTFK#2	EAST FORK PD	228,819.00 ✓	0.0600	137.29
<b>Total Assessment:</b>				<b>159,747.95</b>

*TV = 24,772,343*

**Adjustments:**

Adjustment Type	Assessment Type	Assessed Value	Amount
<b>Total Adjustments:</b>			

**GROSS TAXES DUE WITHIN 30 DAYS OF THIS NOTICE. IF NOT PAID, A 10% PENALTY PLUS 10% INTEREST PER ANNUM WILL APPLY.**

**Payments:**

Receipt Number	Check / MO Number	Paid By	Teller	Payment Method	Paid Date/Time	Amount
<b>Total Payments:</b>						

**Balance Due: 159,747.95**



**Make Check Payable To:**  
Livy Leavell Jr.  
Christian County Sheriff  
216 W. 7th Street  
Hopkinsville, KY 42240

**Property Tax Bill**  
Commonwealth of Kentucky  
2014 Christian County Franchise Bill  
Today's Date: Monday, December 14, 2015

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS, TX 75265-0205

Bill Date: December 14, 2015  
Bill Number: F-48  
Map Number:  
PVA Account Number: 005640  
Tax District: 00

Property Location:  
GU 035

Deed Book / Deed Page:  
/

Property Description:

Farm Acres:  
County Clerk: Michael A. Kern

**Assessment:**

Property Class	Tax Authority	Assessed Value	Rate / \$100	Tax
TANG_45	COUNTY	2,163,547.00	0.2100	4,543.45
TANG_45	SCHOOL	2,163,547.00	0.3980	8,610.92
TANG_45	HEALTH	2,163,547.00	0.0320	692.34
TANG_45	EXTENSION	2,163,547.00	0.0332	718.30
<b>Total Assessment:</b>				<b>14,565.01</b>

**Adjustments:**

Adjustment Type	Assessment Type	Assessed Value	Amount
<b>Total Adjustments:</b>			

**PROSS TAX IS DUE WITHIN 30 DAYS OF THIS NOTICE.  
IF NOT PAID, A 10% PENALTY PLUS 10% INTEREST PER ANNUM WILL APPLY.**

**Payments:**

Receipt Number	Check / MO Number	Paid By	Teller	Payment Method	Paid Date/Time	Amount
<b>Total Payments:</b>						

**Balance Due: 14,565.01**

**Comments:**

CLERK: AMENDED CERTIFICATE - SEE ORIGINAL BILL F-13, 2015-12-14 YJW

# City of Crofton

*Daniel F. Lacy*  
Mayor



*Sheryl Bynum*  
City Clerk

P.O. Box 243  
Crofton, Kentucky 42217  
Phone (270) 424-5111  
Fax (270) 424-9332

January 16, 2015

**ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P.O. BOX 650205  
DALLAS, TX 75265-0205**

**RECEIVED**  
JAN 28 REC'D  
Atmos Energy Corp.  
Dallas Tax Department

**PROPERTY TAX ASSESSMENT  
CITY OF CROFTON  
CERTIFICATION OF PROPERTY ASSESSMENT  
TAX YEAR 2014  
BILL NO. 230**

<u>TAX YEAR</u>	<u>ASSESSMENT</u>	<u>RATE</u>	<u>TOTALS</u>
2014 Real Estate	1,770,363.00	.278	\$ 4,921.61
2014 Tangible	5,675.00	.2707	\$ 15.37
<b>AMOUNT DUE</b>			<b>\$ 4,936.98</b> <i>JK</i>

This information was furnished to the City of Crofton by Commonwealth of Kentucky, Department of Revenue, Office of Property Valuation on 12/3/2014.

**PLEASE REMIT TO: CITY OF CROFTON  
P.O. BOX 243  
CROFTON, KY 42217**



**CITY OF HOPKINSVILLE**  
**P O BOX 707**  
**HOPKINSVILLE, KY 42241-0707**  
**TELEPHONE 270-890-0221**

**PROPERTY TAX STATEMENT**  
**AMENDED**

Name: **ATMOS ENERGY CORPORATION**  
 Attention: **PROPERTY TAX DIVISION**  
 Address: **P. O. BOX 650205**  
 City, State, Zip Code: **DALLAS TX 75265-0205**

**Amended Assessment for Year 2014**  
**Date of the bill 4/6/2016**

Descripton	Original Assessment	Amended Assessment	Change in Assessment	Tax Rate	Total Tax
TANGIBLE REAL ESTATE	\$471,981.00	\$2,186,918.00	\$1,714,937.00	0.2510	\$4,304.49
	\$10,457,874.00	\$10,457,874.00		0.2440	
				<b>Total Tax</b>	<b>\$4,304.49</b>
					<b>\$4,304.49</b>

**AMOUNT DUE IF PAID BY:**

2% discount	5/7/2016	\$4,218.39
Base Tax	5/8/2016	\$4,304.49
5% penalty	6/8/2016	\$4,519.72
10% penalty	6/9/2016	\$4,734.94

**PAYMENT INSTRUCTIONS**

In accordance with KRS 134.020, if this bill is paid within 30 days, a 2% discount applies. If paid after 30 days but within 60 days, the face amount is due. If paid between 61 and 90 days, a 5% penalty will be added. After 90 days, a 10% penalty plus 12% per annum interest will be added.





January 14, 2016

Crittenden County Sheriff  
107 S Main Street, Suite 207  
Marion, KY 42064

RE: Atmos Energy Corporation Amended Assessment Tax Year 2014

Dear Mandy:

We received the amended property assessment for 2014 for Crittenden County. According to the statement received, Atmos Energy tax bill is \$11,265.89. However, our records indicate that a prior payment was made. Please see breakdown below:

**Crittenden County Sheriff  
Tax Year 2014  
Amended Certification of Property Assessment**

3/2/2015	Original Assessed Amount Paid	10,626.71
1/14/2016	Amended Amount	<u>639.18</u>
	<b>Total</b>	<b><u>11,265.89</u></b>

Enclosed is the payment for \$639.18 for the amended property assessment.

Please advise if further information is needed.

Thank you very much for your help.

Iris Heath  
State and Local Tax Accountant  
Atmos Energy Corporation  
972-855-9902 Office  
Iris.Heath@atmosenergy.com

Enclosures



CYTC MWL

61A255 (12-11)  
 Commonwealth of Kentucky  
 DEPARTMENT OF REVENUE

## CERTIFICATE OF DELINQUENCY

Taxpayer _____	Total State Tax _____
Name of Purchaser _____	Real Estate Assessment _____
Street Address _____	Tax Year _____
Post Office _____	Date of Sale _____
City _____ State _____ ZIP Code _____	
Total Taxes .....	_____
10% Penalty .....	#VALUE!
10% Sheriff's Fee (applied to total taxes plus 10% pe .....	#VALUE!
Advertising Costs .....	_____
Other Costs .....	_____
Total of Tax Sale .....	#VALUE!
Date _____	Sheriff _____

Resold To: Name _____	Redeemed By: Name _____
Address _____	Address _____
Date _____	Total of Sale .....
County Clerk	12 % of interest from Date of Sale .....
Name _____	TOTAL .....
Address _____	Date _____
Date _____	County Clerk
County Clerk	

Signed <u>Coralyn Byford</u> by <u>D. Stewart</u> <small>County Clerk</small>	Total Tax .....	\$
Payment Received By: _____ <small>Sheriff</small>	Penalty (10% of total tax if not paid within 30 days) .....	\$
Date _____ By _____ <small>Deputy</small>	Fee (10% sheriff's add-on) .....	\$
	Interest (the tax interest rate per KRS 131.183 per annum if not paid within 30 days) .....	\$
	Total Tax, Penalty and interest .....	\$

### PAYMENT INSTRUCTIONS

This statement for public service company property taxes is due and payable 30 days after notice (KRS 136.050(2)). No discount is allowed for early payment. If not paid within 30 days, a 10 percent penalty plus a 10 percent sheriff's add-on fee (KRS 134.430(3)) of total tax and interest at the tax interest rate per KRS 131.183 per annum applies. Make payment to sheriff of county named on statement.

**NOTE:** The multiplier applies to both real and tangible property for intrastate railroads, designated (RRI) on the certification, and to tangible property only for airlines (A, AF, AK) and interstate railroads (RR). The multiplier applies only to these type companies. Please refer to the certification for more information.

If there is any question regarding this bill, conta County Clerk at (270) 965-3403



Acct. No.: 10261

Bill No.: 1510

Year: 2014

CASE NO. 2016-00262  
ATTACHMENT 3  
TO STAFF DR NO. 3-03

Map Number/Gen. Location	Dist.	Property Code	Assessment	Rate	Tax Amount
	002	Franchise	20,554.00 City	.1910	39.26
		Franchise	1,417,765.00 City	.2330	3,303.39
<b>Total Tax Due By</b>					3,342.65
25% Penalty if paid after					4,178.31

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
Dallas, TX 75265-0205

**Delinquent Tax Information**

Date Paid: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

Taken By: \_\_\_\_\_

**PROPERTY TAX BILL**

Acct. No.: 10261

Bill No.: 1523

Year: 2014

*Amended*

Map Number/Gen. Location	Dist.	Property Code	Assessment	Rate	Tax Amount
	002	Franchise	74,681.00 City	.1910	142.64
Total Tax Due By					142.64
25% Penalty if paid after					178.30

Total Tax Due By	4-1-16	142.64
25% Penalty if paid after	4-30-16	178.30

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
Dallas, TX 75265-0205

**Delinquent Tax Information**

Date Paid: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

Taken By: \_\_\_\_\_

COMMONWEALTH OF KENTUCKY  
 PROPERTY TAX BILL

TAXING DISTRICT	RATE @ \$100	ASSESSED VALUE	TAX
STATE			
COUNTY	1.150	35,000,000	39,750.00
SCHOOL	0.310	17,175,360	5,304.41
COUNTY	1.800	12,655,000	22,779.00
SCHOOL	0.310	10,000,000	3,100.00
LIBRARY	0.640	30,000,000	19,200.00
LIBRARY	0.790	12,000,000	9,480.00
HEALTH	0.250	26,000,000	6,500.00
EXTENSION	0.090	12,000,000	1,080.00
EXTENSION	0.090	11,000,000	990.00
GROSS AMOUNT OF TAX			270,560.00

2014 DANVERS COUNTY

ACCT. NO. / PARCEL NO.	BILL NUMBER
1	2024
MAP NUMBER / DESCRIPTION	
2014	
PUBLIC SERVICE COMPANY	
AMOUNT DUE IF:	
PAID BY	2/01/16 296,150.00
PAID BY	
PAID BY	
PAID BY	

TV = 46,520,348

001 5002  
 ATMOS ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 PO BOX 650205  
 DALLAS TX 75265 0205

SHERIFF'S RECEIPT  
 MAIL THIS COPY WITH YOUR PAYMENT

MAKE CHECK PAYABLE TO:

DANVERS COUNTY SHERIFF  
 212 ST ANN ST  
 OWENSBORO, KY 40203-4146

COMMONWEALTH OF KENTUCKY  
 PROPERTY TAX BILL

TAXING DISTRICT	RATE @ \$100	ASSESSED VALUE	TAX
STATE			
COUNTY T	1800	10,934,613	19,682.20
SCHOOL T	5310	3,688,259	23,272.91
LIBRARY T	0793	10,934,613	8,671.15
HEALTH	0350	10,934,613	3,927.11
EXTENSION T	0090	10,934,613	584.12
GROSS AMOUNT OF TAX			56,437.59

2014 DAVIESS COUNTY

ACCT. NO. / PARCEL NO.	BILL NUMBER
	5028
MAP NUMBER / DESCRIPTION	
2014 AMENDED PUBLIC SERVICE COMPANY	
AMOUNT DUE IF:	
PAID BY	56,437.59
PAID BY	
PAID BY	
PAID BY	



001 5028  
 ATROS ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 PO BOX 5028  
 DALLAS, TX 75265-0205 75265 0205

MAKE CHECK PAYABLE TO:

DAVIESS COUNTY SHERIFF  
 212 ST ANN ST  
 OWENSBORO, KY 40303-4148

TAXPAYER'S RECEIPT  
 IF PAYING IN PERSON BRING BOTH COPIES

**City of Owensboro Tax Statement**  
**For Tax Year 2014**

 City of Owensboro		 Owensboro Independent School District <b>Owensboro Public Schools</b> <i>A Tradition of Excellence</i>		
Rate	City Tax	Rate	School Tax	
0.2713	1,295.40		0.00	
Land and Improvements	Hex	Personal	Total Evaluation	Total Tax
		477,478.00	477,478.00	1,295.40 ✓

Bill Number: 14075294 ✓

Owner Code: 5640

Location of Real Estate if any  
 public service assess  
 public service assess  
 public service assess

Atmos energy corp  
 PO Box 650205  
 Property Tax Division  
 Dallas TX 75265-0205

*Tangible: 2,471,804*  
*less 1 1,994,326*  
 -----  
*477,478*  
*\*.2713%*  
 -----  
*1,295.40 ✓*

**RECEIVED**  
 FEB 9 REC'D

Atmos Energy Corp.  
 Dallas Tax Department

Under Assessment Made as of: January 1, 2014

Keep this portion for your records  
 See reverse side for important information

Return this stub with payment

**Important!** Penalty of 10% and 1/2% interest will be added on December 1. There after, 1/2% interest monthly.

Bill Number: 14075294



Due Date: Feb 05, 2015  
 Tax Due: 1,295.40  
 Penalty: 0.00  
 Interest: 0.00  
 Advertising: 0.00  
 Total Due: 1,295.40

Atmos energy corp  
 PO Box 650205  
 Property Tax Division  
 Dallas TX 75265-0205

**City of Owensboro Tax Statement**

CASE NO. 2016-00262  
ATTACHMENT 3  
TO STAFF DR NO. 3-03

**For Tax Year 2014**

 City of Owensboro		 Owensboro Independent School District Owensboro Public Schools <i>A Tradition of Excellence</i>		
Rate	City Tax	Rate	School Tax	
0.2713	5,410.61	.8500	16,951.77	
Land and Improvements	Hex	Personal	Total Evaluation	Total Tax
		1,994,326.00	1,994,326.00 ✓	22,362.38 ✓

Bill Number: 14075291 ✓

Owner Code: 5640

Location of Real Estate if any

public service assess

public service assess

public service assess

Atmos Energy Corp  
PO Box 650205  
Property Tax Division  
Dallas TX 75265-0205

*City: 1,994,326 \* .2713% = 5,410.61*  
*School: 1,994,326 \* .8500% = 16,951.77*  
*Total 22,362.38 ✓*

**RECEIVED**

FEB 9 REC'D

Atmos Energy Corp.  
Dallas Tax Department

Under Assessment Made as of: January 1, 2014

Keep this portion for your records

See reverse side for important information

Return this stub with payment

**Important!** Penalty of 10% and 1/2% interest will be added on December 1. There after, 1/2% interest monthly.

Bill Number: 14075291

Due Date: Feb 05, 2015

Tax Due: 22,362.38

Penalty: 0.00

Interest: 0.00



Advertising: 0.00

Total Due: 22,362.38

Atmos Energy Corp  
PO Box 650205  
Property Tax Division  
Dallas TX 75265-0205

**City of Owensboro Tax Statement**  
**For Tax Year 2014**

CASE NO. 2016-00262  
 ATTACHMENT 3  
 TO STAFF DR NO. 3-03

 City of Owensboro		 Owensboro Independent School District Owensboro Public Schools <i>A Tradition of Excellence</i>		
Rate	City Tax	Rate	School Tax	
0.2593	14,959.07		0.00	
Land and Improvements	Hex	Personal	Total Evaluation	Total Tax
5,769,021.00			5,769,021.00 ✓	14,959.07 ✓

Bill Number: 14075288 ✓

Owner Code: 5640

Location of Real Estate if any  
 public service assess  
 public service assess  
 public service assess

Atmos Energy Corp  
 PO Box 650205  
 Property Tax Division  
 Dallas TX 75265-0205

**RECEIVED**

FEB 9 REC'D

Atmos Energy Corp.  
 Dallas Tax Department

Real 22,487,697  
 less: 16,718,676  
 5,769,021  
 \* 2593 %  
 14,959.07 ✓

Under Assessment Made as of: January 1, 2014

Keep this portion for your records  
 See reverse side for important information

Return this stub with payment

**Important!** Penalty of 10% and 1/2% interest will be added on December 1. There after, 1/2% interest monthly.



Bill Number: 14075288

Atmos Energy Corp  
 PO Box 650205  
 Property Tax Division  
 Dallas TX 75265-0205

Due Date: Feb 05, 2015  
 Tax Due: 14,959.07  
 Penalty: 0.00  
 Interest: 0.00  
 Advertising: 0.00  
 Total Due: 14,959.07

**City of Owensboro Tax Statement**  
**For Tax Year 2014**

CASE NO. 2016-00262  
 ATTACHMENT 3  
 TO STAFF DR NO. 3-03

 City of Owensboro		 Owensboro Independent School District Owensboro Public Schools <i>A Tradition of Excellence</i>		
Rate	City Tax	Rate	School Tax	
0.2593	43,351.53	.8500	142,108.75	
Land and Improvements	Hex	Personal	Total Evaluation	Total Tax
16,718,676.00			16,718,676.00	185,460.28

Bill Number: 14075285

Owner Code: 5640

Location of Real Estate if any

public service assess

public service assess

public service assess

Atmos Energy Corporation  
 PO Box 650205  
 Property Tax Division  
 Dallas TX 75265-0205

*City: 16,718,676 \* .2593% = 43,351.53*  
*School: 16,718,676 \* .8500% = 142,108.75*  
185,460.28

**RECEIVED**

FEB 9 REC'D

Atmos Energy Corp.  
 Dallas Tax Department

Under Assessment Made as of: January 1, 2014

Keep this portion for your records  
 See reverse side for important information

Return this stub with payment

**Important!** Penalty of 10% and 1/2% interest will be added on December 1. There after, 1/2% interest monthly.

Bill Number: 14075285


Due Date: Feb 05, 2015  
 Tax Due: 185,460.28  
 Penalty: 0.00  
 Interest: 0.00  
 Advertising: 0.00  
 Total Due: 185,460.28


Atmos Energy Corporation  
 PO Box 650205  
 Property Tax Division  
 Dallas TX 75265-0205



**Consolidated Tax Statement**

**For Tax Year 2014**

 <b>Owensboro Public Schools</b> Owensboro Independent School District	Rate	School Tax
	0.8500	61,594.01

 <b>City of Owensboro</b>	Rate	City Tax
	0.2713	19,659.36

Land and Improvements	Hex	Personal	Total Evaluation	
		7,246,354.00	7,246,354.00	
			<b>Total Tax</b>	<b>81,253.37</b>

Bill Number: 14075384

Owner Code: 5640

Atmos Energy Corporation  
 PO Box 650205  
 Property Tax Division  
 Dallas TX 75265-0205

Due Date: Feb 04, 2016

Location of Real Estate if any  
 public service assess  
 public service assess  
 public service assess

Under Assessment Made as of: January 1, 2014

**Keep this portion for your records**

**See reverse side for important information**

**Return this stub with payment**

**Important!** Penalty and interest of 10.5% will be added on ~~December 1~~ <sup>Feb</sup> 1. There after, 1/2% interest monthly.

Bill Number: 14075384

Due Date: Feb 04, 2016  
 Tax Due: 81,253.37  
 Penalty: 0.00  
 Interest: 0.00  
 Advertising: 0.00  
 Total Due: 81,253.37

Atmos Energy Corporation  
 PO Box 650205  
 Property Tax Division  
 Dallas TX 75265-0205

City of Whitesville  
P.O. Box 51  
Whitesville, Kentucky 42378  
Phone: 270-233-5666  
Fax: 270-233-9947

RECEIVED  
FEB 5 REC'D

Atmos Energy Corp.  
Dallas Tax Department

January 29, 2015

**TAX YEAR 2014**

TAXING DISTRICT	RATE @\$100	ASSESSED VALUE	TAX
WHITESVILLE	.079---PROPERTY	\$224,529.00 ①	\$177.38
WHITESVILLE (Daviness County)	.1374--TANGIBLE	\$7,494.00 ①	\$10.30
		① = 232,023	

**AMOUNT DUE IF PAID BY:**

FEBRUARY 28, 2015-----PROPERTY-----	\$173.83 ②
MARCH 30, 2015-----	\$177.38
FEBRUARY 28, 2015-----TANGIBLE-----	\$10.09 ②
MARCH 30, 2015-----	\$10.30
	② = 183.92

QUESTIONS CALL 270-233-5666

MAKE CHECK PAYABLE TO: CITY OF WHITESVILLE  
P.O. BOX 51  
WHITESVILLE, KY 42378

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS, TX 75265-0205

**Make Check Payable To:**  
Shane Doyle, Sheriff  
Edmonson County Sheriff  
110 Jackson St  
P.O. Box 100  
Brownsville, KY

**Property Tax Bill**  
Commonwealth of Kentucky  
2014 Edmonson County Franchise Bill  
Today's Date: Tuesday, January 13, 2015

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS, TX 75265-0205

Bill Date: January 13, 2015  
Bill Number: F14-3  
Map Number:  
PVA Account Number: 005640  
Tax District: 0

Property Location:

Deed Book / Deed Page:  
/

Property Description:

Farm Acres:  
County Clerk: Larry Carroll

**Assessment:**

Property Class	Tax Authority	Assessed Value	Rate / \$100	Tax
REAL_ESTATE	COUNTY	340,090.00	0.1390	472.73
REAL_ESTATE	SCHOOL	340,090.00	0.4230	1,438.58
REAL_ESTATE	LIBRARY	340,090.00	0.0680	231.26
REAL_ESTATE	AMBULANCE	340,090.00	0.0760	258.47
TANG .45	COUNTY	4,051.00	0.1950	7.90
TANG .45	SCHOOL	4,051.00	0.4230	17.14
TANG .45	LIBRARY	4,051.00	0.2000	8.10
TANG .45	AMBULANCE	4,051.00	0.0990	4.01
<b>Total Assessment:</b>				<b>2,438.19</b>

**Adjustments:**

Adjustment Type	Assessment Type	Assessed Value	Amount
<b>Total Adjustments:</b>			

**GROSS TAX IS DUE WITHIN 30 DAYS OF THIS NOTICE  
IF NOT PAID, A 10% PENALTY PLUS 10% INTEREST PER ANNUM WILL APPLY**

**Payments:**

Receipt Number	Check / MO Number	Paid By	Teller	Payment Method	Paid Date/Time	Amount
<b>Total Payments:</b>						

**Balance Due: 2,438.19**

**Make Check Payable To:**  
 Shane Doyle, Sheriff  
 Edmonson County Sheriff  
 110 Jackson St  
 P.O. Box 100  
 Brownsville, KY 42210

**Property Tax Bill**  
 Commonwealth of Kentucky  
 2014 Edmonson County Franchise Bill  
 Today's Date: Wednesday, February 10, 2016

ATMOS ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 PO BOX 650205  
 DALLAS, TX 75265

Bill Date: *February 16, 2016*  
 Bill Number: F14-3  
 Map Number:  
 PVA Account Number:  
 Tax District: 00

Property Location:

Deed Book / Deed Page:  
 /

Property Description:

Farm Acres:  
 County Clerk: Kevin Alexander

**Assessment:**

Property Class	Tax Authority	Assessed Value	Rate / \$100	Tax
TANG .45	COUNTY	14,721.00	0.1950	28.71
TANG .45	SCHOOL	14,721.00	0.4230	62.27
TANG .45	LIBRARY	14,721.00	0.2000	29.44
TANG .45	AMBULANCE	14,721.00	0.0990	14.57
<b>Total Assessment:</b>				<b>134.99</b>

**Adjustments:**

Adjustment Type	Assessment Type	Assessed Value	Amount
Franchise Interest			7.99
<b>Total Adjustments:</b>			<b>7.99</b>

**GROSS TAX IS DUE WITHIN 30 DAYS OF THIS NOTICE**

**Payments:**

Receipt Number	Check / MO Number	Paid By	Teller	Payment Method	Paid Date/Time	Amount
<b>Total Payments:</b>						

**Balance Due: 142.98** *PH*

*\* if paid after 3/16/16 add 21% Penalty (\$30.02)*

*Total of \$173.00*

Commonwealth of Kentucky 61A255(a) (01-05)	<b>PUBLIC SERVICE COMPANY PROPERTY TAX STATEMENT</b>	Bill No. <u>PS-27</u>
	Assessment for 2014 Taxes	GNC No. <u>5640</u>
Return Payment To:		Date: <u>01/01/16</u>
<b>PAT MELTON</b>	Name <b>ATMOS ENERGY CORPORATION</b>	
<b>FRANKLIN COUNTY SHERIFF</b>	<b>PROPERTY TAX DIVISION</b>	
<b>P O BOX 5260</b>	Address <b>P O BOX 650205</b>	
<b>FRANKFORT, KY 40602</b>	City, State, Zip Code <b>DALLAS, TX 75265-0205</b>	

NAME OF DISTRICT	ASSESSED VALUE REAL ESTATE	REAL ESTATE RATE	MULTI-PLIER <small>See Reverse</small>	TAX DUE REAL ESTATE	ASSESSED VALUE TANGIBLE	TANGIBLE RATE	MULTI-PLIER <small>See Reverse</small>	TAX DUE TANGIBLE	TOTAL REAL & TANGIBLE TAX DUE
<b>COUNTY</b>									
EXTENSION SERVICES	501,975 ✓	1.400	NA	70.28	6,403 ✓	2.600	NA	1.66	71.94
GENERAL	501,975	17.400	NA	873.44	6,403	23.500	NA	15.05	888.48
HEALTH	501,975	5.750	NA	288.64	6,403	5.750	NA	3.68	292.32
LIBRARY	501,975	8.400	NA	421.66	6,403	11.550	NA	7.40	429.05
SOIL CONSERVATION	501,975	0.900	NA	45.18	6,403	0.000	NA	0.00	45.18
		33.850		1,699.19		43.400		27.79	1,726.97
<b>SCHOOL</b>									
FRANKFORT INDEPENDENT	0		NA	0.00	0		NA	0.00	0.00
FRANKLIN COUNTY	501,975	65.300	NA	3,277.90	6,403	65.300	NA	41.81	3,319.71
<b>CITY</b>									
FRANKFORT	0		NA	0.00	0		NA	0.00	0.00
<b>GRAND TOTAL</b>									5,046.68
21% PENALTY IF PAID AFTER 02/01/2015									6,106.49

TV = 508,378

*BL*

61A509 (1-06)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE

DISTILLED SPIRITS OR TELCOMS  
PROPERTY TAX STATEMENT  
For County, School or Special Taxes  
Assessment for Year 2014 Taxes

CASE NO. 2016-00262  
ATTACHMENT 3  
TO STAFF DR NO. 3-03  
BILL NO:  
GNC NO: 005640  
DATE 04/07/2016  
TYPE: GU

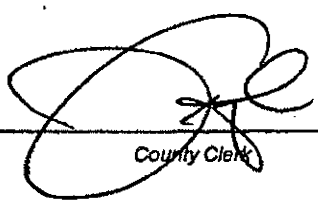
Return Tax Payment to Sheriff  
PAT MELTON  
FRANKLIN COUNTY  
P O BOX 5260  
FRANKFORT, KY 40602  
County Clerk JEFF HANCOCK  
Telephone (502) 875-8702

Taxpayer Name: ATMOS ENERGY CORPORATION  
ATTN: (AMENDED BILL)  
Address: PROPERTY TAX DIVISION  
P O BOX 650205  
DALLAS TX 75265 0205

PS-082

Name of District	Assessed Value	Real Estate Rate Per \$100 Value	Assessed Value	Tangible Rate Per \$100 Value	Tax Due	Total Real and Tangible Tax Due
County/School/Spcls	Real Estate		Real Estate	Tangible	Tangible	
TANGIBLE CNTY		0.1740	23,264.00	0.2350	54.67	54.67
TANGIBLE COOP		0.0140	23,264.00	0.0260	6.05	6.05
TANGIBLE HLTH		0.0575	23,264.00	0.0575	13.38	13.38
TANGIBLE LIB		0.0840	23,264.00	0.1155	26.87	26.87
FRANKLIN COUNT SCH2		0.6530	23,264.00	0.6530	151.91	151.91

Signed



County Clerk

Total Due:

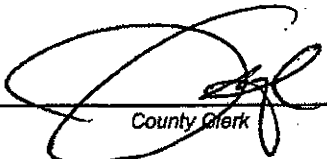
252.88



Beginning for assessment date January 1, 2006, Telcoms as used on this form are broadly defined as:  
Communications Service providers and Multi-Channel Video Programming Service Providers.

Specifically, these will include the following:

- All Telephone Companies (Local, Long Distance and Wireless).
- All Paging Companies.
- All Cable Television Companies.
- All Direct Broadcast System (DBS) Companies.
- All Wireless Cable Direct Broadcast Companies.
- All Telegraphic and Teletypewriter Service Companies.
- All Coin-Operated Telephone Providers.

Signed  \_\_\_\_\_  
County Clerk

Payment Received By \_\_\_\_\_  
Sheriff Signature

Date \_\_\_\_\_ 20\_\_\_\_ By \_\_\_\_\_  
Deputy

Total Tax.....	\$	252.88
Amount Due if:		
Paid by 30 days.....		247.82
Paid by 60 days.....		252.88
Paid by 90 days.....		265.52
Paid after 90 days.....		_____

**PAYMENT INSTRUCTIONS**

This bill is for property taxes on distilled spirits or telcoms. Under KRS 134.020, if paid within 30 days, a 2 percent discount applies. If paid after 30 days but within 60 days, the face amount is due. If paid between 61 and 90 days, a 5 percent penalty will be added. After 90 days, a 10 percent penalty, 10 percent sheriff's fee, plus interest will accrue. Make payment to the address in upper left-hand corner of front page.

If there is any question regarding this bill, contact \_\_\_\_\_ at ( ) \_\_\_\_\_.

PROPERTY TAX STATEMENT  
For County, School or Special Taxes  
Assessment for Year 2014 Taxes

Return Tax Payment to Sheriff  
DONALD G. WARDRIP  
ARRARD COUNTY  
5 PUBLIC SQ STE #4  
LANCASTER KY 40444  
County Clerk KEVIN C. MONTGOMERY  
Telephone 859 792-3071

Taxpayer Name: ATMOS ENERGY CORPORATION  
ATTN:  
Address: PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS TX 75265 0205

Name of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
EAL ESTATE CNTY	1,121,883.00	0.0800		897.51	0.1020			897.51
EAL ESTATE EXT	1,121,883.00	0.0370		415.10	0.1178			415.10
EAL ESTATE HLTH	1,121,883.00	0.0400		448.75	0.0400			448.75
EAL ESTATE LIB	1,121,883.00	0.0670		751.66	0.1835			751.66
EAL ESTATE SCHL	1,121,883.00	0.6400		7,180.05	0.6400			7,180.05
EAL ESTATE SOIL	1,121,883.00	0.0083		93.12				93.12
CITY OF LANCASTER CITY	937,843.00	0.1560		1,463.04	0.2600			1,463.04
ANGIBLE CNTY		0.0800		26,262.00	0.1020		26.79	26.79
ANGIBLE EXT		0.0370		26,262.00	0.1178		30.94	30.94
ANGIBLE HLTH		0.0400		26,262.00	0.0400		10.50	10.50
ANGIBLE LIB		0.0670		26,262.00	0.1835		48.19	48.19
ANGIBLE SCHL		0.6400		26,262.00	0.6400		168.08	168.08
CITY OF LANCASTER CITY		0.1560		21,427.00	0.2600		55.71	55.71

TV = 1,148,145

Signed

*Kevin Montgomery*  
County Clerk

Total Due:

11,589.44 *[Signature]*



Kentucky  
OFFICE OF REVENUE

PUBLIC SERVICE COMPANY  
PROPERTY TAX STATEMENT  
For County, School or Special Taxes  
Assessment for Year 2014 Taxes

BILL NO. GNC NO: 005640  
DATE 12/10/2015  
TYPE: GU  
CASE NO. 2016-00262  
ATTACHMENT 3  
STAFF DR NO. 3-03

Return Tax Payment to Sheriff  
TIM DAVIS  
GARRARD COUNTY  
15 PUBLIC SQ STE #4  
LANCASTER KY 40444  
County Clerk KEVIN C. MONTGOMERY  
Telephone 859 792-3071

Taxpayer Name: ATMOS ENERGY CORPORATION  
ATTN:  
Address: PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS TX 75265 0205

Name of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
REAL EST FIRE 1	FIR1	184,040.00	0.0830	152.75	0.0830			152.75
TANGIBLE	CNTY		0.0800	95,423.00	0.1020		97.33	97.33
TANGIBLE	EXT		0.0370	95,423.00	0.1178		112.41	112.41
TANGIBLE	HLTH		0.0400	95,423.00	0.0400		38.17	38.17
TANGIBLE	LIB		0.0670	95,423.00	0.1835		175.10	175.10
TANGIBLE	SCHL		0.6400	95,423.00	0.6400		610.71	610.71
TANGIBLE FIRE 1	FIR1		0.0830	22,402.00	0.0830		18.59	18.59
CITY OF LANCASTER	CITY		0.1560	73,021.00	0.2600		189.85	189.85

Signed

*Kevin Montgomery*  
County Clerk

Total Due:

1,394.91

read  
1-4-14



61A255 (1-06)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE

PUBLIC SERVICE COMPANY  
PROPERTY TAX STATEMENT  
For County, School or Special Taxes  
Assessment for Year 2014 Taxes

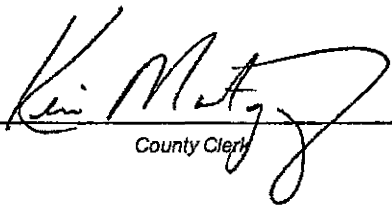
BILL NO: 284  
GNC NO: 005640  
DATE 01/29/2016  
TYPE: GU  
C.A. 2016-00262  
ATTACHMENT 3  
STAFF DR NO. 3-03

Return Tax Payment to Sheriff  
TIM DAVIS  
GARRARD COUNTY  
15 PUBLIC SQ STE #4  
LANCASTER KY 40444  
County Clerk KEVIN C. MONTGOMERY  
Telephone 859 792-3071

Taxpayer Name: ATMOS ENERGY CORPORATION  
ATTN:  
Address: PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS TX 75265 0205

Name of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Tax Due Real Estate	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
CITY OF LANCASTI CITY		0.1560			4,835.00	0.2600		12.57	12.57

Signed

  
County Clerk

Total Due:

12.57

**CERTIFICATE OF DELINQUENCY**

CASE NO. 2016-00262  
ATTACHMENT 3  
TO STAFF DR NO. 3-03

Taxpayer _____	Total State Tax _____	Total Taxes..... _____
Name of Purchaser _____	R/Estate Asmt _____	10% Penalty..... _____
Street Address _____	Tax Year _____	Sheriff's Fee..... _____
Post Office _____	Date of Sale _____	Advertising Costs..... _____
City _____ State _____	Zip Code _____	Other Costs..... _____
		Total of Tax Sale..... _____

Date \_\_\_\_\_ Sheriff \_\_\_\_\_

Resold to: Name \_\_\_\_\_  
Address \_\_\_\_\_  
Date \_\_\_\_\_  
*County Clerk Signature*

Redeemed By: Name \_\_\_\_\_  
Address \_\_\_\_\_  
Total of Tax Sale..... \_\_\_\_\_

Name \_\_\_\_\_  
Address \_\_\_\_\_  
Date \_\_\_\_\_  
*County Clerk Signature*

12% Int. from Date of Sale ..... \_\_\_\_\_  
TOTAL..... \_\_\_\_\_  
Date \_\_\_\_\_  
*County Clerk Signature*

Signed \_\_\_\_\_  
*County Clerk*

Payment Received By \_\_\_\_\_  
*Sheriff Signature*

Date \_\_\_\_\_ 20\_\_\_\_ By \_\_\_\_\_

Total Tax.....	\$ 12.57
Penalty (10% of total tax if not paid within 30 days).....	\$ _____
Fee (10% sheriff's add-on).....	\$ _____
Interest (the tax interest rate per KRS 131.183 per annum if not paid within 30 days).....	\$ _____
<b>Total Tax, Penalty and Interest.....</b>	<b>\$ _____</b>

**PAYMENT INSTRUCTIONS**

This statement for public service company property taxes is due and payable 30 days after notice (KRS 136.050(2)). No discount is allowed for early payment. If not paid within 30 days, a 10 percent penalty plus a 10 percent sheriff's add-on fee (KRS 134.430(3)) of total tax and interest at the tax interest rate per KRS 131.183 per annum applies. Make payment to sheriff of county named on statement.

**NOTE:** The multiplier applies to both real and tangible property for intrastate railroads, designated (RRI) on the certification, and to tangible property only for airlines (A, AF, AK) and interstate railroads (RR). The multiplier applies only to these type companies. Please refer to the certification for more information.

If there is any question regarding this bill, contact TIM DAVIS, at 859-792-3591.

2014 GRAVES COUNTY

IF THIS TAX BILL SHOULD BE PAID BY MORTGAGE COMPANY OR NEW OWNER, PLEASE FORWARD TO RESPONSIBLE PARTY PROMPTLY.

TO INSURE PROPER CREDIT, PLEASE INCLUDE BILL NUMBER ON CHECK OR MONEY ORDER.



**IMPORTANT TAX INFORMATION**



HARD TEN GROUP MAYFIELD LLC  
 ATMOS ENERGY CORP  
 2850 RUSSELVILLE RD  
 BOWLING GREEN KY 42101 -3960

Amount Due By Date For Bill # 9369		
Discount Period	10/1/14-10/31/14	\$4,204.15
Face Amount	11/1/14-12/31/14	\$4,289.95
5% Penalty	1/1/15-1/31/15	\$4,504.45
21% Penalty	After 1/31/15	\$5,190.84

**Please Remit Payment To:**

Dewayne Redmon  
 101 East South St

Mayfield Ky. 42066  
 (270) 247-4501



Bill #: 9369	Account Number: 63110001	Map #: 106.00.00.053.02	Tax District: 02
Property Location: 900 COMMONWEALTH DR		Deed B/P: 418 / 722	
Description: BLDGS & 2.57 ACRES		Farm Acres: 0	

Property Class	Assessed Value	State	County	School	Special
REAL_ESTATE .1220 .0830 .3950	595,000	\$725.90	\$553.35	\$2,350.25	
HEALTH .0350	595,000				\$208.25
J U KEVIL .0210	595,000				\$124.95
LIBRARY .0660	595,000				\$327.25

\$725.90      \$553.35      \$2,350.25      \$660.45

Amount Due By Date		
Discount Period	10/1/14-10/31/14	\$4,204.15
Face Amount	11/1/14-12/31/14	\$4,289.95
5% Penalty	1/1/15-1/31/15	\$4,504.45
21% Penalty	After 1/31/15	\$5,190.84

*RM*





### 2014 Property Tax Bill

City of Mayfield  
 211 E Broadway  
 Mayfield, KY 42066  
 270-247-1981

Property Address: 900 COMMONWEALTH DR

106.00.00.053.02

Make check payable to: City of Mayfield



106.00.00.053.02

HARD TEN GROUP MAYFIELD LLC  
 C/O THOMAS A. DONNELLY  
 2850 RUSSELVILLE RD  
 BOWLING GREEN KY 42101-3960

Amount Remitted: \$ \_\_\_\_\_

Check Number: \_\_\_\_\_

(Please return top portion with payment)

### 2014 Property Tax Bill

Parcel Nbr: 106.00.00.053.02

Exemption: \$0

Property Location 900 COMMONWEALTH DR  
 MAYFIELD KY 42066

Property Description:  
 BLDGS & 2.57 ACRES

Amount Due:		
If Paid By	12/31/2014	\$1,725.50
If Paid After	1/1/2015	\$1,898.05

**ALL PAYMENTS RECEIVED OR POSTMARKED AFTER DUE DATE WILL BE SUBJECT TO ADDITIONAL CHARGES**

Description	Assessed Value	Tax Value (Less Exemption)	Rate per \$100	Tax Amount
District 6	\$595,000	\$595,000	0.29000	\$1,725.50
<b>Total Bill:</b>				<b>\$1,725.50</b>

Office Hours: Monday-Friday 8:00a.m. to 4:30p.m.  
 Closed: November 11, November 27 & 28 and December 24 & 25.  
 Our office will be closed January 1, 2015.

Payments may be made by mail. Please enclose the top portion of this bill. If a receipt is needed, please enclose a self-addressed stamped envelope.



CITY OF MAYFIELD

CASE NO. 2016-00262  
ATTACHMENT 3  
TO STAFF DR NO. 3-03

TAMIE D. JOHNSON, CITY CLERK-TREASURER  
MAYFIELD, KENTUCKY

PUBLIC SERVICE PROPERTY TAX ASSESSMENT  
( For City, School, or Special Taxes )

Commonwealth of Kentucky

ASSESSMENT FOR YEAR 2014

Company: **ATMOS ENERGY CORPORATION** December 29, 2014  
Attention: **TAX DIVISION**  
Street: **P O BOX 650205**  
City: **DALLAS TX 76265-0205**

		RATE	ASSESSED VALUATION	CITY TAXES	SCHOOL TAXES	TOTAL TAX DUE
CITY	Real Estate	0.0029	\$4,624,356.00	\$13,410.63		\$13,410.63
CITY	Tangibles	0.0029	\$280,148.00	\$812.43		\$812.43
SCHOOL	Real Estate	0.00683	\$4,624,356.00		\$31,584.35	\$31,584.35
SCHOOL	Tangibles	0.00683	\$280,148.00		\$1,913.41	\$1,913.41

TV = 4,904,504

TOTAL TAX DUE

\$47,720.82

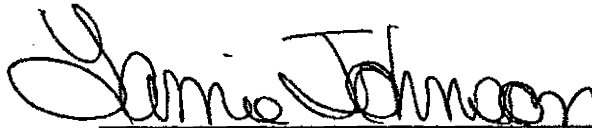
ADD 10% PENALTY IF NOT PAID WITHIN 30 DAYS

INTEREST AT THE RATE OF 10% PER ANNUM DUE IF NOT PAID  
WITHIN 30 DAYS

TOTAL TAX, PENALTY AND INTEREST DUE

Make Checks Payable to:

City of Mayfield  
211 East Broadway  
Mayfield, Kentucky 42066

 City Clerk

CITY OF MAYFIELD

CASE NO. 2016-00262  
ATTACHMENT 3  
TO STAFF DR NO. 3-03

TAMIE D. JOHNSON, CITY CLERK-TREASURER  
MAYFIELD, KENTUCKY

PUBLIC SERVICE PROPERTY TAX ASSESSMENT  
( For City, School, or Special Taxes )

Commonwealth of Kentucky

AMENDED ASSESSMENT FOR YEAR 2014

Company: ATMOS ENERGY CORPORATION January 29, 2016  
Attention: TAX DIVISION  
Street: P O BOX 650205  
City: DALLAS TX 75265-0205

		RATE	ASSESSED VALUATION	CITY TAXES	SCHOOL TAXES	TOTAL TAX DUE
CITY	Real Estate	0.0029	\$4,624,356.00	\$13,410.63		\$13,410.63
CITY	Tangibles	0.0029	\$1,289,064.00	\$3,738.29		\$3,738.29
SCHOOL	Real Estate	0.00683	\$4,624,356.00		\$31,584.35	\$31,584.35
SCHOOL	Tangibles	0.00683	\$1,289,064.00		\$8,804.31	\$8,804.31
Amount Paid 1/12/15						(\$47,720.82)

TOTAL TAX DUE \$9,816.76

TV = 5,913,420

ADD 10% PENALTY IF NOT PAID WITHIN 30 DAYS

INTEREST AT THE RATE OF 10% PER ANNUM DUE IF NOT PAID WITHIN 30 DAYS

TOTAL TAX, PENALTY AND INTEREST DUE

Make Checks Payable to:

City of Mayfield  
211 East Broadway  
Mayfield, Kentucky 42066

*Tamie Johnson* City Clerk

**AMENDED TAX BILL FOR YEAR 2014  
CITY OF WINGO, GRAVES COUNTY, KY  
PO BOX 117  
WINGO KY 42088**

12/22/15

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS TX 75265-0205

Total Real Estate	\$ 167,553.00 @	.46	\$ 770.74
Tangible Property	\$ 52,737.00 @	.46	242.59
Special Fire Dept	\$ 167,553.00 @	.07	\$ 117.29
Special Fire (Tangible)	\$ 52,737.00 @	.07	\$ 36.92
Total			\$1,167.54
Less amount previously paid			- 948.36
Amount due			\$ 219.18 <i>JH</i>

**Due and payable 30 days after notice. No discount for early payment. 10 percent penalty after 30 days.**

CERTIFIED AS CORRECT - LANA WARD, CITY CLERK

Paid this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**TAX BILL FOR YEAR 2014  
CITY OF WINGO, GRAVES COUNTY, KY  
PO BOX 117  
WINGO KY 42088**

05/07/14

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS TX 75265-0205

Total Real Estate	\$ 167,553.00	@	.46	\$ 770.74
Tangible Property	\$ 11,382.00	@	.46	\$ 52.36
Special Fire Department Tax	\$ 167,553.00	@	.07	\$ 117.29
Special Fire (Tangible)	\$ 11,382.00	@	.07	\$ 7.97

Total \$ 948.36 

TV = 178,935

2% discount is paid within 30 days, face amount after 30 days but within 60 days,  
after 60 days but within 90 days a 5% penalty, after 90 days a 10% penalty.

CERTIFIED AS CORRECT -- LANA WARD, CITY CLERK

Paid this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**Make Check Payable To:**  
 Rick Clemons  
 Grayson County Sheriff  
 14 Public Square  
 Leitchfield, KY 42754

**Property Tax Bill**  
 Commonwealth of Kentucky  
 2014 Grayson County Telecommunications Bill  
 Today's Date: Monday, December 15, 2014

ATMOS ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 P O BOX 650205  
 DALLAS, TX 75265-0205

**Bill Date:** December 15, 2014  
**Bill Number:** F14-11  
**Map Number:**  
**PVA Account Number:** 5640  
**Tax District:** 00

**Property Location:**

**Deed Book / Deed Page:**  
 /

**Property Description:**

**Farm Acres:**  
**County Clerk:** Sherry Weedman

**Assessment:**

Property Class	Tax Authority	Assessed Value	Rate / \$100	Tax
REAL ESTATE	COUNTY	14,472.00	0.0870	9.70
REAL ESTATE	SCHOOL	14,472.00	0.4750	68.74
REAL ESTATE	EXT_SERV	14,472.00	0.0360	5.21
REAL ESTATE	HEALTH	14,472.00	0.0260	3.76
REAL ESTATE	HOSPITAL	14,472.00	0.0440	6.37
REAL ESTATE	LIBRARY	14,472.00	0.0770	11.14
<b>Total Assessment:</b>				<b>104.92</b>

Amount Due If:			
2% Discount	-2.10	Paid By	Jan 14, 2015
Face Value		Paid By	Feb 13, 2015
5% Penalty	5.25	Paid By	Mar 15, 2015
10% Penalty		Paid After	

**Adjustments:**

Adjustment Type	Assessment Type	Assessed Value	Amount
<b>Total Adjustments:</b>			

in accordance with KRS 134.020, companies paying local property taxes for telecommunication services providers are entitled to a 2% discount if the bill is paid within 30 days. If paid after 30 days but within 60 days, the face amount of the bill is due. If paid after 60 days but within 90 days, a 5% penalty should be charged. After 90 days, the bill should accrue a 10% penalty and applicable interest.

**Payments:**

Receipt Number	Check / MO Number	Paid By	Teller	Payment Method	Paid Date/Time	Amount
<b>Total Payments:</b>						

**Balance Due: 104.92**

1/200 (1-00)  
 Commonwealth of Kentucky  
 DEPARTMENT OF REVENUE

PUBLIC SERVICE COMPANY  
**PROPERTY TAX STATEMENT**  
 For County, School or Special Taxes  
 Assessment for Year 2014 Taxes

BILL NO:  
 GNC NO: 005640  
 DATE 12/15/2014  
 TYPE: GU  
 CASE NO. 2016-00262 -  
 ATTACHMENT 3  
 TO STAFF DR NO. 3-03

Return Tax Payment to Sheriff  
 ROBERT BEARD  
 GREEN COUNTY  
 03 WEST COURT ST  
 GREENSBURG, KY 42743  
 County Clerk BILLY JOE LOWE  
 Telephone 270-932-5386

Taxpayer Name: ATMOS ENERGY CORPORATION  
 ATTN:  
 Address: PROPERTY TAX DIVISION  
 P.O. BOX 650205  
 DALLAS TX 75265 0205

Name of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
EAL ESTATE AMB	1,249,145.00	0.1000		1,249.14	0.1000			1,249.14
EAL ESTATE CEXT	1,249,145.00	0.0480		599.59	0.0709			599.59
EAL ESTATE CNTY	1,249,145.00	0.1070		1,336.59	0.1070			1,336.59
EAL ESTATE HLTH	1,249,145.00	0.0340		424.71	0.0340			424.71
EAL ESTATE LIB	1,249,145.00	0.0830		1,036.79	0.1969			1,036.79
EAL ESTATE SCH SCH1	1,249,145.00	0.4850		6,058.35	0.4850			6,058.35
ANGIBLE AMB		0.1000		56,852.00	0.1000		56.85	56.85
ANGIBLE CEXT		0.0480		56,852.00	0.0709		40.31	40.31
ANGIBLE CNTY		0.1070		56,852.00	0.1070		60.83	60.83
ANGIBLE HLTH		0.0340		56,852.00	0.0340		19.33	19.33
ANGIBLE LIB		0.0830		56,852.00	0.1969		111.94	111.94
ANGIBLE SCHOO SCH1		0.4850		56,852.00	0.4850		275.73	275.73

Signed Billy Joe Lowe  
 County Clerk

TV = 1,305,997

Total Due: 11,270.16



January 7, 2016

Green County  
203 West Court St  
Greensburg, KY 42743

RE: Atmos Energy Corporation Amended Assessment Tax Year 2014

Dear Robert:

We received the amended property assessment for 2014 for Green County. According to the statement received, Atmos Energy tax bill is \$13,323.07. However, our records indicate that a prior payment was made. Please see breakdown below:

**Green County Sheriff  
Tax Year 2014  
Amended Certification of Property Assessment**

1/13/2015	Original Assessed Amount Paid	11,270.16
1/7/2016	Amended Amount	<u>2,052.91</u>
	<b>Total</b>	<b><u>13,323.07</u></b>

Enclosed is the payment for \$2052.91 for the amended property assessment.

Please advise if further information is needed.

Thank you very much for your help,

A handwritten signature in cursive script that reads "Iris Heath".

Iris Heath  
State and Local Tax Accountant  
Atmos Energy Corporation  
972-855-9902 Office  
iris.heath@atmosenergy.com

Enclosures

Commonwealth of Kentucky  
DEPARTMENT OF REVENUE

PUBLIC SERVICE COMPANY  
PROPERTY TAX STATEMENT  
For County, School or Special Taxes  
Assessment for Year 2014, Taxes

BILL NO:  
GNC NO: 5640  
DATE 12/09/2015  
TYPE: GU

CASE NO. 2016-00262  
ATTACHMENT 3  
TO STAFF DR NO. 3-03

Return Tax Payment to Sheriff  
ROBERT BEARD  
GREEN COUNTY  
203 WEST COURT ST  
GREENSBURG, KY 42743  
County Clerk BILLY JOE LOWE  
Telephone 270-932-5386

Taxpayer Name: ATMOS ENERGY CORPORATION  
ATTN:  
Address: PROPERTY TAX DIVISION  
PO BOX 650205-----CITY TAX  
DALLAS TX 75165 0205

Name of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Tax Due Real Estate	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
REAL ESTATE AMB	1,249,145.00	0.1000		1,249.14		0.1000			1,249.14
REAL ESTATE CEXT	1,249,145.00	0.0480		599.59		0.0709			599.59
REAL ESTATE CNTY	1,249,145.00	0.1070		1,336.59		0.1070			1,336.59
REAL ESTATE HLTH	1,249,145.00	0.0340		424.71		0.0340			424.71
REAL ESTATE LIB	1,249,145.00	0.0830		1,036.79		0.1969			1,036.79
REAL ESTATE SCH SCH1	1,249,145.00	0.4850		6,058.35		0.4850			6,058.35
TANGIBLE AMB		0.1000			263,425.00	0.1000		263.42	263.42
TANGIBLE CEXT		0.0480			263,425.00	0.0709		186.77	186.77
TANGIBLE CNTY		0.1070			263,425.00	0.1070		281.86	281.86
TANGIBLE HLTH		0.0340			263,425.00	0.0340		89.56	89.56
TANGIBLE LIB		0.0830			263,425.00	0.1969		518.68	518.68
TANGIBLE SCHOOL SCH1		0.4850			263,425.00	0.4850		1,277.61	1,277.61

Signed B. J. Lowe  
County Clerk

Total Due: \$13,323.07

12/30/2015 verified  
total due amount with  
Mr. Robert Beard



**City of Greensburg**  
**110 W Court Street**  
**Greensburg, KY 42743**  
**(270) 932-4298**

Atmos Energy Corporation  
Property Tax Division  
P O Box 650205  
Dallas, TX 75265-0205

Bill Number T-2014-7

Total Amount Due

**2014 Property Tax**

Property Class - Rate Per \$100 Value	Assessed Value	Amount
Rate 0.198		
Real Estate	906,556.00	1,794.98
Tangible	52,980.00	104.90
Paid by January 31, 2015		1,861.88
Paid by February 28, 2015		1,899.88
Paid by March 31, 2015		2,089.87
Paid by April 30, 2015		2,194.36

*DM*

Please remit this portion with your payment

Atmos Energy Corporation  
Property Tax Division  
P O Box 650205  
Dallas, TX 75265-0205

Bill Number T-2014-7

Paid by January 31, 2015	1,861.88
Paid by February 28, 2015	1,899.88
Paid by March 31, 2015	2,089.87
Paid by April 30, 2015	2,194.36

Please make checks payable to:  
City of Greensburg  
110 W Court Street  
Greensburg, KY 42743

Amount Enclosed: \_\_\_\_\_  
Check Number: \_\_\_\_\_

*Rec'd  
2/19/16*

**City of Greensburg  
110 W Court Street  
Greensburg, KY 42743  
(270) 932-4298**

Atmos Energy Corporation  
Property Tax Division  
P O Box 650205  
Dallas, TX 75265-0205

Bill Number T-2014-7

Total Amount Due

**2014 Property Tax - Amended**

Property Class - Rate Per \$100 Value	Assessed Value	Amount
Rate 0.198		
Real Estate	906,556.00	1,794.98
Tangible	245,482.00	486.05
Paid by January 31, 2015		410.77
Paid by February 28, 2015		419.16
Paid by March 31, 2015		461.07
Paid by April 30, 2015		484.12
<b>Payment Check # 1403038 \$1,861.88</b>		<b>-\$1,861.88</b>

Please remit this portion with your payment

	Bill Number	T-2014-7
Atmos Energy Corporation		
Property Tax Division		
P O Box 650205		
Dallas, TX 75265-0205		
	Paid by January 31, 2015	410.77
	Paid by February 28, 2015	419.16
	Paid by March 31, 2015	461.07
	Paid by April 30, 2015	484.12

Please make checks payable to:  
City of Greensburg  
110 W Court Street  
Greensburg, KY 42743

Amount Enclosed: \_\_\_\_\_  
Check Number: \_\_\_\_\_

31A255 (1-06)  
 Commonwealth of Kentucky  
 DEPARTMENT OF REVENUE

PUBLIC SERVICE COMPANY  
 PROPERTY TAX STATEMENT  
 For County, School or Special Taxes  
 Assessment for Year 2014 Taxes

BILL NO: CASE NO. 2016-00262  
 GNC NO: 5640 ATTACHMENT 3  
 DATE 01/12/2015 TO STAFF DR NO. 3-03  
 TYPE: BU

Return Tax Payment to Sheriff  
 RALPH DALE BOZARTH  
 HANCOCK COUNTY  
 PO BOX 427  
 HAWESVILLE KY 42348  
 County Clerk  
 Telephone

Taxpayer Name: ATMOS ENERGY CORPORATION  
 ATTN:  
 Address: PO BOX 650205  
 DALLAS TX 75265

Name of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Assessed Tax Due Real Estate	Tangible Value \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
REAL ESTATE CNTY	1,367,438.00	0.0560		765.77	0.0560			765.77
REAL ESTATE HLTH	1,367,438.00	0.0275		376.05	0.0275			376.05
REAL ESTATE LIB	1,367,438.00	0.1150		1,572.55	0.1436			1,572.55
REAL ESTATE SCHL	1,367,438.00	0.5810		7,944.81	0.5810			7,944.81
TANGIBLE CNTY		0.0560			11,410.00	0.0560	6.39	6.39
TANGIBLE HLTH		0.0275			11,410.00	0.0275	3.14	3.14
TANGIBLE LIB		0.1150			11,410.00	0.1436	16.38	16.38
TANGIBLE SCHL		0.5810			11,410.00	0.5810	66.29	66.29

Signed *Trina Ogle*  
 County Clerk

Total Due: 10,751.38

*EM*

TAZ55 (1-06)  
 Commonwealth of Kentucky  
 DEPARTMENT OF REVENUE

PUBLIC SERVICE COMPANY  
 PROPERTY TAX STATEMENT  
 For County, School or Special Taxes  
 Assessment for Year 2014 Taxes

BILL NO.  
 GNC NO: 005640  
 DATE 01/14/2016  
 TYPE: GU

CASE NO. 2016-00262  
 ATTACHMENT 3  
 TO STAFF DR NO. 3-03

Return Tax Payment to Sheriff  
 RALPH DALE BOZARTH  
 HANCOCK COUNTY  
 PO BOX 427  
 HAWESVILLE KY 42348  
 County Clerk  
 Telephone

*Amended*

Taxpayer Name: ATMOS ENERGY CORPORATION  
 ATTN:  
 Address: PO BOX 650205  
 CARA CROISSANT - TAX DIVISION  
 DALLAS TX 75265

*Rec'd  
 1/26/2016  
 JH*

Name of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi-plier	Assessed Value		Tangible Rate Per \$100 Value	Multi-plier	Tax Due		Total Real and Tangible Tax Due
				Real Estate	Tangible			Real Estate	Tangible	
REAL ESTATE CNTY	1,367,438.00	0.0560		765.77		0.0560				765.77
REAL ESTATE HLTH	1,367,438.00	0.0275		376.05		0.0275				376.05
REAL ESTATE LIB	1,367,438.00	0.1150		1,572.55		0.1436				1,572.55
REAL ESTATE SCHL	1,367,438.00	0.5810		7,944.81		0.5810				7,944.81
ANGIBLE CNTY		0.0560			52,866.00	0.0560		29.60		29.60
ANGIBLE HLTH		0.0275			52,866.00	0.0275		14.54		14.54
ANGIBLE LIB		0.1150			52,866.00	0.1436		75.92		75.92
ANGIBLE SCHL		0.5810			52,866.00	0.5810		307.15		307.15

Signed *Trina Ogle*  
 County Clerk

Total Due: 11,086.39  
*less*  
 10,751.38  
 335.01 *JH*



# City of Hawesville

Post Office Box 157  
Hawesville, Kentucky 42348  
Telephone (270) 927-8707  
Fax (270) 927-8184

**PROPERTY TAX BILL for Tax Year 2014**

**GNC# 005640**

**DATE: 01/15/2015**

**TO: ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P.O. BOX 650205  
DALLAS, TX 75265-0205**

**AMOUNT PAID: \$ \_\_\_\_\_**

**PUBLIC SERVICE ASSESSMENT/FRANCHISE TAX**

<u>DESCRIPTION</u>	<u>ASSESSED VALUE</u>	<u>RATE</u>	<u>TOTAL TAX AMOUNT</u>
REAL ESTATE	\$ 634,692.00	0.00394	\$ 2,500.69
TANGIBLE	\$ 10,191.00	0.0075	\$ 76.44

**FOR RECEIPT SEND A SELF ADDRESSES  
STAMPED ENVELOPE**

**AMOUNT DUE IF**

2% DISCOUNT	PAID BY: 2/15/2015	\$ 2,525.58
FACE AMOUNT	PAID BY: 3/15/2015	\$ 2,577.13
5% PENALTY	PAID BY: 4/15/2015	\$ 2,705.99
10% PENALTY	PAID BY: 5/15/2015	\$ 2,834.85

*RM*

*Rec'd*  
*1/20/2016*

Mayor:  
CHARLES M. KING  
City Clerk/Treasurer:  
BARBARA A. SPENCER



# City of Hawesville

Post Office Box 157  
Hawesville, Kentucky 42348  
Telephone (270) 927-8707  
Fax (270) 927-8184

Council Members:  
DANIEL DOYLE  
WAYNE HERNDON  
KEVIN LINN  
ROBERT McCORMICK  
JUNIE MORRIS  
JUSTIN NUGENT

AMENDED PROPERTY TAX BILL 2014

GNC# 005640

DATE: 01/19/2016

TO: ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P.O. BOX 650205  
DALLAS, TX 75265-0205

AMOUNT PAID: \$ 329.24

## PUBLIC SERVICE ASSESSMENT/FRANCHISE TAX

<u>DESCRIPTION</u>	<u>ASSESSED VALUE</u>	<u>RATE</u>	<u>TOTAL TAX AMOUNT</u>
REAL ESTATE	\$ 634,692.00	0.00394	\$ 2,500.68
TANGIBLE	\$ 47,219.00	0.0075	\$ 354.14

FOR RECEIPT SEND A SELF ADDRESSES  
STAMPED ENVELOPE

FACE AMOUNT	PAID BY:	01/19/2016	\$ 2,854.82
5% PENALTY	PAID BY:	02/19/2016	\$ 2,997.56
10% PENALTY	PAID BY:	03/19/2016	\$ 3,140.30

*PA*

61A255(1-06)  
 Commonwealth of Kentucky  
 DEPARTMENT OF REVENUE

**PUBLIC SERVICE COMPANY**  
**PROPERTY TAX STATEMENT**  
 For County, School or Special Taxes  
 Assessment for Year 2014 Taxes

BILL NO: CASE NO. 2016-00262  
 GNC NO: 5640 ATTACHMENT 3  
 DATE 01/30/2015 TO STAFF DR NO. 3-03  
 TYPE: GU

Return Tax Payment to Sheriff


Taxpayer Name: ATMOS ENERGY CORPORATION  
 ATTN:  
 Address: PO BOX 650205

DALLAS TX 75265 0205

County Clerk  
 Telephone

Name of District	Assessed Value	Real Estate Rate Per \$100 Value	Multi-plier	Tax Due	Assessed Value	Tangible Rate Per \$100 Value	Multi-plier	Tax Due	Total Real and Tangible Tax Due
County/School/Spcls	Real Estate			Real Estate	Tangible			Tangible	
REAL ESTATE AMB	3,438,694.00	0.0740		2,544.63		0.0900			2,544.63
REAL ESTATE CNTY	3,438,694.00	0.1060		3,645.02		0.1219			3,645.02
REAL ESTATE LIB	3,438,694.00	0.0590		2,028.83		0.1191			2,028.83
REAL HART SCHOI SCH	887,778.00	0.5020		3,452.65		0.5020			3,452.65
REAL CAVERNA SCH1	2,750,916.00	0.7000		19,256.41		0.7000			19,256.41
TANGIBLE AMB		0.0740			27,211.00	0.0900		24.49	24.49
TANGIBLE CNTY		0.1060			27,211.00	0.1219		33.17	33.17
TANGIBLE LIB		0.0590			27,211.00	0.1191		32.41	32.41
TANGIBLE HART S SCH		0.5020			12,296.00	0.5020		61.73	61.73
TANGIBLE CAVERN SCH1		0.7000			14,915.00	0.7000		104.40	104.40

Signed   
 County Clerk

Total Due: 31,183.74 

61A255 (1-06)  
 Commonwealth of Kentucky  
 DEPARTMENT OF REVENUE

PUBLIC SERVICE COMPANY  
 PROPERTY TAX STATEMENT  
 For County, School or Special Taxes  
 Assessment for Year 2014 Taxes

BILL NO: CASE NO. 2016-00262  
 GNC NO: 5640 ATTACHMENT 3  
 DATE 06/11/2016 TO STAFF DR NO. 3-09  
 TYPE: GU

Return Tax Payment to Sheriff

Hart County Sheriff  
 Boston Hensley  
 P.O. Box 206  
 Munfordville, KY. 42765

Taxpayer Name: ATMOS ENERGY CORPORATION

ATTN:  
 Address: PO BOX 650205

DALLAS

TX 75265 0205

County Clerk  
 Telephone

Name of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Tax Due Real Estate	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
TANGIBLE AMB		0.0740			98,873.00	0.0900		88.99	88.99
TANGIBLE CNTY		0.1060			98,873.00	0.1219		120.53	120.53
TANGIBLE LIB		0.0590			98,873.00	0.1191		117.76	117.76
TANGIBLE HART S SCH		0.5020			44,677.00	0.5020		224.28	224.28
TANGIBLE CAVERI SCH1		0.7000			54,196.00	0.7000		379.37	379.37

Signed *Boston Hensley*  
 County Clerk

Total Due: 930.93



**Make Check Payable To:**  
 City of Munfordville  
 City of Munfordville  
 P.O. Box 85  
 Munfordville, KY 42765

**Property Tax Bill**  
 Commonwealth of Kentucky  
 2014 City of Munfordville Franchise Bill  
 Today's Date: Wednesday, January 21, 2015

Atmos Energy Corp.  
 Property Tax Division  
 P O Box 650205  
 Dallas, TX 75265-0205

**Bill Date:** January 21, 2015  
**Bill Number:** F-048  
**Map Number:**  
**PVA Account Number:**  
**Tax District:** 01

**Property Location:**

**Deed Book / Deed Page:**  
 /

**Property Description:**

**Farm Acres:**  
**City Clerk:** Rita Sims

**Assessment:**

Property Class	Tax Authority	Assessed Value	Rate / \$100	Tax
REAL_ESTATE	REAL_ESTATE	597,618.00 ✓	0.2530	1,511.97
TANG_45	TANGIBLE	10,368.00 ✓	0.2530	26.23
<b>Total Assessment:</b>				<b>1,538.20</b>

**Adjustments:**

Adjustment Type	Assessment Type	Assessed Value	Amount
<b>Total Adjustments:</b>			

**GROSS TAX IS DUE WITHIN 30 DAYS OF THIS NOTICE.  
 IF NOT PAID, A 10% PENALTY PLUS 10% INTEREST PER ANNUM WILL APPLY.**

**Payments:**

Receipt Number	Check / MO Number	Paid By	Teller	Payment Method	Paid Date/Time	Amount
<b>Total Payments:</b>						

**Balance Due: 1,538.20**

**Comments:**

**RECEIVED**  
 JAN 28 REC'D  
 Atmos Energy Corp.  
 Dallas Tax Department

June 6, 2016

City of Munfordville  
P.O. Box 85  
Munfordville, KY 42765

RE: Atmos Energy Corporation Amended Assessment Tax Year 2014

Dear Sir/Madam:

We received the amended property assessment for 2014 for The City of Munfordville. According to the statement received, Atmos Energy tax bill is \$1,633.51. Our records indicate that a prior payment was made; enclosed are copies of the prior payment. Please see breakdown of amended amount:

**City of Munfordville  
Tax Year 2014  
Amended Certification of Property Assessment**

2/15/2015	Original Assessed Amount Paid	1,538.20
6/6/2016	Amended Amount	<u>95.31</u>
	<b>Total</b>	<u><u>1,633.51</u></u>

Enclosed is the payment for \$95.31 for the amended tangible property assessment.

If you have any questions, please contact me at (972) 855-9902. Thank you in advance for your time and assistance.

Sincerely,

Iris Heath  
State and Local Tax Accountant  
Atmos Energy Corporation  
972-855-9902 Office  
Iris.Heath@atmosenergy.com

Enclosures

**Make Check Payable To:**  
 City of Munfordville  
 City of Munfordville  
 P.O. Box 85  
 Munfordville, KY 42765

**Property Tax Bill**  
 Commonwealth of Kentucky  
 2014 City of Munfordville Franchise Bill  
 Today's Date: Monday, May 23, 2016

Atmos Energy Corp.  
 P O Box 650205  
 Dallas, TX 75265-0205

**Bill Date:** May 23, 2016  
**Bill Number:** F-079  
**Map Number:**  
**PVA Account Number:**  
**Tax District:** 01

**Property Location:**

**Deed Book / Deed Page:**  
 /

**Property Description:**

**Farm Acres:**  
**City Clerk:** Rita Sims

**Assessment:**

Property Class	Tax Authority	Assessed Value	Rate / \$100	Tax
REAL_ESTATE	REAL_ESTATE	597,618.00	0.2530	1,511.97
TANG_45	TANGIBLE	48,041.00	0.2530	121.54
<b>Total Assessment:</b>				<b>1,633.51</b>

**Adjustments:**

Adjustment Type	Assessment Type	Assessed Value	Amount
<b>Total Adjustments:</b>			

GROSS TAX IS DUE WITHIN 30 DAYS OF THIS NOTICE.  
 IF NOT PAID, A 10% PENALTY PLUS 10% INTEREST PER ANNUM WILL APPLY.

**Payments:**

Receipt Number	Check / MO Number	Paid By	Teller	Payment Method	Paid Date/Time	Amount
<b>Total Payments:</b>						

**Balance Due: 1,633.51**

*Comments: see attachments regarding payment made 2/6/2016 for \$1,538.20*

Make Check Payable To:  
 Ed Brady  
 Henderson County Sheriff  
 10 North Main Street  
 Suite 112  
 Henderson, KY 42420

**Property Tax Bill**  
 Commonwealth of Kentucky  
 2014 Henderson County Franchise Bill  
 Today's Date: Thursday, December 18, 2014

CASE NO. 2016-00262  
 ATTACHMENT 3  
 TO STAFF DR NO. 3-03

ATMOS ENERGY CORP  
 ATTN PROPERTY TAX DIVISION  
 PO BOX 650205  
 DALLAS, TX 75265-0205

Bill Date: December 18, 2014  
 Bill Number: 22159  
 Map Number:  
 PVA Account Number:  
 Tax District: 00

Property Location:

Deed Book / Deed Page:  
 /

Property Description:

Farm Acres:  
 County Clerk: Renesa Abner

**Assessment:**

Property Class	Tax Authority	Assessed Value	Rate / \$100	Tax
REAL_ESTATE	COUNTY	1,319,461.00 ✓	0.1180	1,556.96
REAL_ESTATE	SCHOOL	1,319,461.00	0.5300	6,993.14
REAL_ESTATE	HEALTH	1,319,461.00	0.0260	343.06
REAL_ESTATE	LIBRARY	1,319,461.00	0.0830	1,095.15
REAL_ESTATE	EXT_SERV	1,319,461.00	0.0270	356.25
ANG_45	COUNTY	13,376.00 ✓	0.1750	23.41
ANG_45	SCHOOL	13,376.00	0.5320	71.16
ANG_45	HEALTH	13,376.00	0.0260	3.48
ANG_45	LIBRARY	13,376.00	0.1161	15.53
ANG_45	EXT_SERV	13,376.00	0.0413	5.52
<b>Total Assessment:</b>				<b>10,463.66</b>

*TV = 1,332,837*

**Adjustments:**

Adjustment Type	Assessment Type	Assessed Value	Amount
<b>Total Adjustments:</b>			

GROSS TAX IS DUE WITHIN 30 DAYS OF THIS NOTICE.  
 IF NOT PAID, A 10% PENALTY PLUS 10% INTEREST PER ANNUM WILL APPLY.

**Payments:**

Receipt Number	Check / MO Number	Paid By	Teller	Payment Method	Paid Date/Time	Amount
<b>Total Payments:</b>						

**Balance Due: 10,463.66**

**Make Check Payable To:**  
 Ed Brady  
 Henderson County Sheriff  
 20 North Main Street  
 Suite 112  
 Henderson, KY 42420

**Property Tax Bill**  
 Commonwealth of Kentucky  
 2014 Henderson County Franchise Bill  
 Today's Date: Tuesday, December 1, 2015

Case No. 2016-00262  
 ATTACHMENT 3  
 TO STAFF OF INC. #15  
 12/9/2015

ATMOS ENERGY CORP  
 ATTN PROPERTY TAX DIVISION  
 PO BOX 650205  
 DALLAS, TX 75265-0205

Bill Date: December 1, 2015  
 Bill Number: 22205  
 Map Number:  
 PVA Account Number:  
 Tax District: 00

Property Location:

Deed Book / Deed Page:  
 /

Property Description:

Farm Acres:  
 County Clerk: Renesa Abner

**Assessment:**

Property Class	Tax Authority	Assessed Value	Rate / \$100	Tax
TANG_45	COUNTY	48,600.00	0.1750	85.05
TANG_45	SCHOOL	48,600.00	0.5320	258.55
TANG_45	HEALTH	48,600.00	0.0260	12.64
TANG_45	LIBRARY	48,600.00	0.1161	56.42
TANG_45	EXT_SERV	48,600.00	0.0413	20.07
<b>Total Assessment:</b>				<b>432.73</b>

**Adjustments:**

Adjustment Type	Assessment Type	Assessed Value	Amount
<b>Total Adjustments:</b>			

GROSS TAX IS DUE WITHIN 30 DAYS OF THIS NOTICE.  
 IF NOT PAID, A 10% PENALTY PLUS 10% INTEREST PER ANNUM WILL APPLY.

**Payments:**

Receipt Number	Check / MO Number	Paid By	Teller	Payment Method	Paid Date/Time	Amount
<b>Total Payments:</b>						

**Balance Due: 432.73**

**Comments:**

**CLERK: \* THIS IS AN ADDITIONAL BILL FOR BILL # 22159 DUE TO AN AMENDED CERTIFICATION**



Finance Department  
 Treasury Division

Phone: 270-831-1200  
 Fax: 270-831-1254

February 6, 2015

Atmos Energy Co  
 Property Tax Division  
 PO Box 650205  
 Dallas, TX 75265-0205

**RECEIVED**  
 FEB 11 11 REC'D  
 Atmos Energy Corp.  
 Dallas Tax Department

**FRANCHISE TAX FOR PUBLIC SERVICE COMPANY PROPERTY ASSESMENTS**

For Tax Year 2014

Tax Bill Number : 2001391

GNC: 5640

**DUE DATE**  
**April 6th, 2015**

Tax Year 2014	Assessment	Tax Rate per \$100	Amount Taxable
Real Estate	416822.00	0.577	\$ 2405.06
Tangible	<u>11138.00</u>	0.800	<u>\$ 89.10</u>
<b>Total Assessment</b>	<b>427960.00</b>		<b>\$ \$2,494.17</b>
<b>TOTAL TAX DUE</b>			<b>April 6th, 2015</b>
			<b>\$ \$2,494.17</b>
Amount Due If Paid Before	March 5 <sup>th</sup> , 2015	2% Discount	
Amount Due If Paid After	May 5 <sup>th</sup> , 2015	5% Penalty	\$
Amount Due If Paid After	June 5 <sup>th</sup> , 2015	10% Penalty	

**PLEASE REMIT PAYMENT TO CITY OF HENDERSON, P.O. BOX 716, HENDERSON, KY. 42419**

**IF YOU HAVE ANY QUESTIONS PLEASE CALL Katherine Conway AT (270)831-1200 EXT 2258**



Finance Department  
 Treasury Division

Phone: 270-831-1200  
 Fax: 270-831-1254

January 29<sup>th</sup>, 2016

Atmos Energy Corporation  
 Property Tax Division  
 PO Box 650205  
 Dallas, TX 75265-0205

**FRANCHISE TAX FOR PUBLIC SERVICE COMPANY PROPERTY ASSESSMENTS**

For Tax Year 2014

Tax Bill Number : 2001415 AMD

GNC: 5640

**DUE DATE**  
**February 29<sup>th</sup>, 2016**

Tax Year 2014	Assessment	Tax Rate per \$100	Amount Taxable
Real Estate	416,822.00	.577	\$ 2,405.06
Tangible	48,041.00	.800	\$ 384.33
<b>Total Assessment</b>	<b>464,863.00</b>		
<b>Amount Already Received</b>		<b>Paid June 25<sup>th</sup>, 2015</b>	<b>\$ 2,741.65</b>
<b>TOTAL TAX DUE</b>		<b>February 29<sup>th</sup>, 2016</b>	<b>\$ 47.74</b>

PLEASE REMIT PAYMENT TO CITY OF HENDERSON, P.O. BOX 716, HENDERSON, KY. 42419

IF YOU HAVE ANY QUESTIONS PLEASE CALL Katherine Conway AT (270)831-1200 EXT 2258

Commonwealth of Kentucky  
 61A255 (7-97)

**PUBLIC SERVICE COMPANY  
 PROPERTY TAX STATEMENT**  
*For County, School or Special Taxes*

Return Payment to:

City of Dawson Springs  
 P. O. 345  
 Dawson Springs, KY 42408

Assessment for 2014 Taxes

Bill No. 2312

DATE 12/29/14

ADDRESS: Atmos Energy Corporation  
 Property tax Division  
 PO 650205  
 Dallas, TX 75265-0205

This statement for public service company property taxes is due  
 is allowable for early payment. If not paid within 30 days, a  
 10% penalty of total tax plus interest at the tax interest  
 Rate per KRS 131.183 per annum applies. Make payment  
 to City of Dawson Springs.

PROPERTY CLASS—Rate Per \$100 Value	Assessed Value	City Tax
REAL ESTATE RATE City 31.1	1,780,688 x .00311	5537.94
TANGIBLE RATE City 51.97	18,933 x .005197	98.39
<b>TOTALS BY TAXING DISTRICT</b>		\$5636.33 <i>MD</i>

Signed <i>Janet M. Dunbar</i> City Clerk	TOTAL TAX	\$5636.33
Payment Received By _____	_____	_____
Date _____ By _____ Dept. _____	_____	_____
		\$ _____
If there is a question regarding this bill, please contact <u>Janet Dunbar</u> at (270) 797-2781		

TV= 1,799,621





January 7, 2016

City of Dawson Springs  
P.O. Box 345  
Dawson Springs, KY 42408

RE: Atmos Energy Corporation Amended Assessment Tax Year 2014

Dear Janet:

We received the amended property assessment for 2014 for the City of Dawson Springs. According to the statement received, Atmos Energy tax bill is \$5993.87. However, our records indicate that a prior payment was made. Please see breakdown below:

**City of Dawson Springs  
Tax Year 2014  
Amended Certification of Property Assessment**

1/13/2015	Original Assessed Amount Paid	5,636.33
1/7/2016	Amended Amount	<u>357.54</u>
	<b>Total</b>	<b><u>5,993.87</u></b>

Enclosed is the payment for \$357.54 for the amended property assessment.

Please advise if further information is needed.

Thank you very much for your help,

A handwritten signature in black ink that reads "Iris Heath".

Iris Heath  
State and Local Tax Accountant  
Atmos Energy Corporation  
972-855-9902 Office  
Iris.Heath@atmosenergy.com

Enclosures





# City of Earlington



103 West Main Street  
Earlington, Kentucky 42410

**"Restoring Our Heritage"**

December 17, 2014

Atmos Energy Corporation  
Property Tax Division  
PO Box 650205  
Dallas, TX 75265-0205

Dear Sir or Madam:

Upon receiving the certification of property assessment for the tax year of 2014, we have calculated your tax liability to be the following:

REAL ESTATE	\$616,708.00	DIVIDE 100 :	6,167.08	
REAL ESTATE	6,167.08	X 0.172 :		\$1,060.73

TANGIBLE PROPERTY	\$12,046.00	DIVIDE 100 :	120.46	
TANGIBLE PROPERTY	120.46	X 0.0226 :		<u>2.72</u>

TV = 628,754

TOTAL DUE \$1,063.45

If payment is made within 30 days of the date of this letter, a 2% discount may be applied. If paid after 30 days but within 60 days, the face amount of the bill is due. If paid after 60 days but within 90 days, a 5% penalty should be applied. After 90 days, the bill will accrue a 10% penalty and applicable interest. Your prompt attention to this matter will be greatly appreciated.

Respectfully,

Julia A. Sellers, MMC  
City Clerk/Treasurer

**Michael W. Seiber**  
Mayor

(270) 383-5364 Fax (270) 383-2041

TTY/TDD 1-800-648-6056 or the Kentucky Relay Service at 7-1-1  
The City of Earlington is an Equal Opportunity provider and employer



Atmos Energy Corporation

February 29, 2016

City of Earlington  
103 W Main Street  
Earlington, KY 42410

RE: Atmos Energy Corporation Amended Assessment Tax Year 2014

Dear Sir/Madam:

We received the amended property assessment for 2014 for The City of Earlington. According to the statement received, Atmos Energy tax bill is \$1,062.13. While reviewing the 2014 amended tax bill noticed that the total tax assessed for tangible assets should be \$11.28 not \$1.39 as listed on the bill. Also, our records indicate that a prior payment was made; enclosed are copies of the prior payment. Please see breakdown of amended amount:

**City of Earlington  
Tax Year 2014  
Amended Certification of Property Assessment**

1/15/2015	Original Assessed Amount Paid	1,063.45
2/29/2016	Amended Amount	<u>7.16</u>
	<b>Total</b>	<u><u>1,070.61</u></u>

Enclosed is the payment for \$7.16 for the amended tangible property assessment.

If you have any questions, please contact me at (972) 855-9902. Thank you in advance for your time and assistance.

Sincerely,

Iris Heath  
State and Local Tax Accountant  
Atmos Energy Corporation  
972-855-9902 Office  
Iris.Heath@atmosenergy.com

Enclosures



**PROPERTY TAX BILL** CITY OF HANSON 2014 CITY OF HANSON

CASE NO. 2016-00262  
ATTACHMENT 3  
HHS STAFF DR NO. 3-03

PROPERTY CLASS - Rate Per \$100 Value	Assessed Value					DISTRICT	Bill No.
REAL EST. .1320	164,081.	216.58					
TANGIBLE .0475	5,843.	2.77					
<b>TOTALS</b>		<b>219.35</b>					

DATE PAID
AMOUNT PAID
TOTAL TAX
219.35

PLEASE REMIT TO: P. O. BOX 337, HANSON, KY 42413

TAXPAYER'S NOTICE

Form 62A301-C REV. 5/05

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P. O. BOX 650205  
DALLAS, TX 75265-0205

RETURN NOTICE WITH PAYMENT WHETHER PAYING IN PERSON OR BY MAIL. WHEN PAYING BY MAIL INCLUDE SELF-ADDRESSED STAMPED ENVELOPE FOR RECEIPT.

**PROPERTY TAX BILL** 2014 CITY OF HANSON 2014 AMENDED

PROPERTY CLASS - Rate Per \$100 Value	Assessed Value					DISTRICT	Bill No.
AMENDED ASSESSMENT							
TANGIBLE ORIGINAL	5,843.						
AMENDED	27,072.						
DIFFERENCE .0475	21,229.	10.08					
<b>TOTALS</b>		10.08					
PLEASE REMIT TO: P. O. BOX 337, HANSON, KY 42413						DATE PAID	
						AMOUNT PAID	
						TOTAL TAX	\$10.08 <i>JK</i>

ATMOS ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 P. O. BOX 650205  
 DALLAS, TX 75265-0205

Form 624301-C REV. 5/03

RETURN NOTICE WITH PAYMENT WHETHER PAYING IN PERSON OR BY MAIL. WHEN PAYING BY MAIL INCLUDE SELF-ADDRESSED STAMPED ENVELOPE FOR RECEIPT.

61A255 (1-06)

Commonwealth of Kentucky  
DEPARTMENT OF REVENUE



**PUBLIC SERVICE COMPANY  
PROPERTY TAX STATEMENT**

For County, School or Special Taxes

Assessment for 20 14 Taxes

Bill No. \_\_\_\_\_

GNC No. 005640 Type Co. GU

Date 1/12 20 15

Return Tax Payment To Sheriff: Matt Sanderson  
Hopkins County  
56 North Main Street  
Madisonville, KY 42431

County Clerk: Keenan Cloern  
Telephone Number (270) 821 - 7361

Name ATMOS ENERGY CORPORATION

Name PROPERTY TAX DIVISION

Address PO BOX 650205

Address \_\_\_\_\_

City, State, ZIP Code DALLAS, TX 75265-0205

Name of District County / School / Specials	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Tax Due Real Estate	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
County Real Estate	\$19,266,439.00	0.1440		\$27,743.67				\$0.00	\$27,743.67
County Tangible				\$0.00	\$21,515,352.00	0.2248		\$48,366.51	\$48,366.51
Dawson Ind Real Estate	\$1,780,688.00	0.6790		\$12,090.87				\$0.00	\$12,090.87
Dawson Ind Tangible				\$0.00	\$18,933.00	0.6790		\$128.56	\$128.56
Hopkins School Real Estate	\$17,485,751.00	.6210		\$108,586.51				\$0.00	\$108,586.51
Hopkins School Tangible				\$0.00	\$21,496,419.00	.6210		\$133,492.76	\$133,492.76
Health Dept Real Estate	\$19,266,439.00	0.0390		\$7,513.91				\$0.00	\$7,513.91
Health Dept Tangible				\$0.00	\$21,515,352.00	0.0390		\$8,390.99	\$8,390.99
Extension Service Real Estate	\$19,266,439.00	.0190		\$3,660.62				\$0.00	\$3,660.62
Extension Service Tangible				\$0.00	\$21,515,352.00	.0276		\$5,938.24	\$5,938.24
Earlington Fire District R/E only	\$616,708.00	0.10000		\$616.71				\$0.00	\$616.71
West Fork Pond River				\$0.00					\$0.00
				<b>Total Real Estate</b>	<b>\$160,212.29</b>	<b>+</b>	<b>Total Tangible</b>	<b>\$196,317.06</b>	<b>= \$356,529.35</b>

**RECEIVED**

JAN 26 RECD

Atmos Energy Corp.  
Dallas Tax Department

*RM*



61A255 (1-06)

Commonwealth of Kentucky  
 DEPARTMENT OF REVENUE



**PUBLIC SERVICE COMPANY  
 PROPERTY TAX STATEMENT**

For County, School or Special Taxes

Assessment for 20 14 Taxes

Bill No. \_\_\_\_\_

GNC No. 005640 Type Co. GU

Date 12/22/ 2015

Return Tax Payment To Sheriff : Matt Sanderson  
 Hopkins County  
 56 North Main Street  
 Madisonville, KY 42431

County Clerk: Keenan Cloern  
 Telephone Number (270) 821 - 7381

Name ATMOS ENERGY CORPORATION

Name PROP TAX DEPT

Address PO Box 650205

Address \_\_\_\_\_

City, State, ZIP Code DALLAS, TX 7752-0205

Name of District County / School / Specials	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Tax Due Real Estate	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
County Real Estate				\$0.00				\$0.00	\$0.00
County Tangible				\$0.00	\$3,289,947.00	0.2248		\$7,395.80	\$7,395.80
Dawson Ind Real Estate				\$0.00				\$0.00	\$0.00
Dawson Ind Tangible				\$0.00	\$68,797.00	0.6790		\$467.13	\$467.13
Hopkins School Real Estate				\$0.00				\$0.00	\$0.00
Hopkins School Tangible				\$0.00	\$3,221,150.00	0.6210		\$20,003.34	\$20,003.34
Health Dept Real Estate				\$0.00				\$0.00	\$0.00
Health Dept Tangible				\$0.00	\$3,289,947.00	0.0390		\$1,283.08	\$1,283.08
Extension Service Real Estate				\$0.00				\$0.00	\$0.00
Extension Service Tangible				\$0.00	\$3,289,947.00	0.0276		\$908.03	\$908.03
Earlington Fire District R/E only				\$0.00				\$0.00	\$0.00
<b>Total Real Estate</b>				\$0.00	<b>+</b>		<b>Total Tangible</b>		\$30,057.38 = \$30,057.38

CITY OF MADISONVILLE  
Property Tax Bill

CASE NO. 2016-00262  
ATTACHMENT 3  
TO STAFF DR NO. 3-03

DIRECTOR OF FINANCE  
CITY OF MADISONVILLE  
P.O. BOX 1270  
MADISONVILLE KY 42431-0704

Date - 12/19/14  
Time - 10.52  
Clerk- KATHYK

Year	Billno	Property Class	Assessment	Homestead	Net-Asmt
2014	10247	Personal Property	/659,235	0	659,235
			01/01/2014	Tax Rate	.1944
				Tax Amount	<u>1,281.55</u>

PVA Account	2014010247	2014	Amt-Due
PVA Number		October	1,255.92
Description	TANGIBLE PERSONAL PROPERTY	November	1,281.55
		December	1,281.55

	Date	Tax	Disc	Pen	Int	Adv	Lein	Tot
Due	12/19/14	1,281.55	.00	.00	.00	.00	.00	1,281.55

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P.O. BOX 650205  
DALLAS TX 75265-0205

CITY OF MADISONVILLE  
Property Tax Bill

CASE NO. 2016-00262  
ATTACHMENT 3  
TO STAFF DR NO. 3-03

DIRECTOR OF FINANCE  
CITY OF MADISONVILLE  
P.O. BOX 1270  
MADISONVILLE KY 42431-0704

Date - 12/19/14  
Time - 10.52  
Clerk- KATHYK

Year Billno Property Class  
2014 10246 Real Property

Assessment  
7,223,976  
01/01/2014

Homestead 0  
Tax Rate .1220  
Tax Amount

Net-Asmt  
7,223,976  
.1220  
8,813.25

PVA Account 2014010246  
PVA Number  
Description REAL ESTATE

2014 Amt-Due  
October 8,636.98  
November 8,813.25  
December 8,813.25

	Date	Tax	Disc	Pen	Int	Adv	Lein	Tot
Due	12/19/14	8,813.25	.00	.00	.00	.00	.00	8,813.25

ATMOS ENERGY CORPORATION  
P.O. BOX 650205  
DALLAS TX 75265-0205

CITY OF MADISONVILLE  
Property Tax Bill

CASE NO. 2016-00262  
ATTACHMENT 3  
TO STAFF DR NO. 3-03

DIRECTOR OF FINANCE  
CITY OF MADISONVILLE  
P.O. BOX 1270  
MADISONVILLE KY 42431-0704

Date - 1/15/16  
Time - 11.05  
Clerk- KATHYK

Year	Billno	Property Class	Assessment	Homestead	Net-Asmt
2014	10274	Personal Property	2,395,322	0	2,395,322
			01/01/2014	Tax Rate	.1944
				Tax Amount	4,656.51

PVA Account 2014010274  
PVA Number  
Description AMENDED 2014 TAX BILL

	Date	Tax	Disc	Pen	Int	Adv	Lein	Tot
Due	1/15/16	4,656.51	.00	.00	.00	.00	.00	4,656.51

ATMOS ENERGY CORP  
ATTEN PROPERTY TAX DIVISION  
P.O. BOX 650205  
DALLAS TX 75265-0205

PROPERTY CLASS - Rate Per \$100 Value	Assessed Value				ATTACHMENT 2 TO STATE OF TEXAS DISTRICT
ANGIBLE .2638	6,412.00		16.92		
EAL ESTATE .1120	206,364.00		231.13		
<b>TOTALS</b>			<b>248.05</b>		<b>248</b>

*RW*

Form 82A301-C REV. 5/05

ATMOS ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 P O BOX 650205  
 DALLAS, TX 75265-0205

RETURN NOTICE WITH PAYMENT WHEN  
 PERSON OR BY MAIL WHEN PAYING  
 SELF-ADDRESSED STAMPED ENVELOPE

**PROPERTY TAX BILL** 2014 CITY OF MORTONS GAP PO BOX 367 MORTONS GAP KY 42440

PROPERTY CLASS - Rate Per \$100 Value	Assessed Value				DISTRICT	Bill No.
AMENDED CERTIFICATION 2014					5	517
Tangible Property	29,709					
already pd on	- 6,412					
1-30-2015	23,297			61.45		
Balance left .2638						
<b>TOTALS</b>				61.45		
						DATE PAID
						AMOUNT PAID
						TOTAL TAX
						61.45

*Recd  
11/6/14*

Form 624301-C REV. 5/05  
 ATMO ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 P.O. BOX 650205  
 DALLAS, TX 75265-0205

RETURN NOTICE WITH PAYMENT WHETHER PAYING IN PERSON OR BY MAIL. WHEN PAYING BY MAIL INCLUDE SELF-ADDRESSED STAMPED ENVELOPE FOR RECEIPT.

**City of Nortonville**  
199 South Main Street  
Nortonville, Kentucky 42442  
Phone: 270/676-3384 Fax: 270/676-7067

Carolynn C.T. Sturt  
Mayor

Vickie Gilkey  
City Clerk

July 29, 2015

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P.O. BOX 650205  
DALLAS, TX 75265-0205

RE: **Tax Bill**  
**2014 Tax Year**

Dear Sir or Madam:

This letter serves as notification of the Local Property Tax owed to the City of Nortonville. The assessment information is as follows:

**Assessment for Local Property Tax:**

Tangible Personal:	\$9222.00 ✓	@ 0.340 per \$100 = \$ 31.35
Real Estate:	\$438,496.00 ✓	@ 0.235 per \$100 = \$ 1030.46

Total Amount Due: \$ 1061.81 *DH*

*TV = 447,718*

**If this bill is paid within 30 days you will receive a 2% discount. If paid after 30 days but within 60 days the full face amount is due. If paid after 60 days but within 90 days, a 5% penalty will be charged. After 90 days, the bill will accrue a 10% penalty and applicable interest. Please make check payable to: The City of Nortonville.**

If you have any questions regarding this letter, you may contact me at the number listed above.

Thank you,

Vickie Gilkey  
City Clerk

COMMONWEALTH OF KENTUCKY

For County, School  
 Or Special Taxes

PROPERTY TAX STATEMENT  
 PUBLIC SERVICE COMPANY

Return Payment To:

City Of St. Charles  
 P.O. Box 246  
 St. Charles, KY 42453

Assessment for 2015 Taxes

Date: 12/31/14

Address:

Atmos Energy Corporation  
 Property Tax Division  
 PO Box 650205  
 Dallas, TX 75265-0205

Payment Information:

This is a statement for public service company property tax. In accordance with KRS 134.020 are entitled to a 2% discount if the bill is paid within 30 days. If paid after 30 days but within 60 days, the face amount of the bill is due. If paid after 60 days, but within 90 days, a 5% penalty should be charged. After 90 days, the bill should accrue a 10% penalty and applicable interest.

PROPERTY CLASS – Rate per \$100 Value	Assessed Value	County Tax	School Tax	Special Tax
Real Estate Rate				
Tangible Rate (10.100)	335,893.00✓			\$339.25
<b>Totals by Taxing District</b>				<b>\$339.25</b>

**TOTAL TAX..... \$339.25**

Discount 2% within 30 days ..... \$332.47

Penalty 5% within 60 days ..... \$356.21

Penalty 10% after 90 days..... \$373.18

Total Tax, Discount, Penalty .....

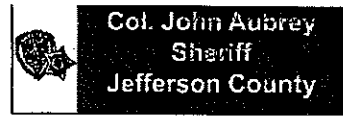
City of St. Charles  
 P.O. Box 246  
 St. Charles, KY 42453



# Jefferson County Kentucky

## 2014 Property Tax Notice

Date Issued 01/15/15



Bill Number	Property ID Number	Type of Property
2141401	86-005640	PERSONAL

Owner of record

IF YOU HAVE QUESTIONS ABOUT YOUR PROPERTY TAXES  
PLEASE CALL THE APPROPRIATE OFFICE:  
ASSESSMENTS: PVA OFFICE 574-6380  
2014 TAX BILL SHERIFF 574-5479  
URBAN SERVICE DIST LOUISVILLE 574-5479

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS TX 75265-0205

If Paid By:	Balance Due:
02/10/15	3.54 (Gross Tax)
04/15/15	4.29 (10%+10%)

CUST # 1019931

Taxes not paid by the last date shown are considered delinquent and may be subject to legal action.

Here's how we figured your gross tax:

Schedule / Description of Property	Taxable Assessment	Taxing Jurisdiction	Tax Rate/\$100	Gross Tax
19 Franchise Tax	364	Middletown Fire District	.1000	.36
		Jefferson County	.1660	.60
		Jefferson Co. Public Schools	.7100	2.58

Amount paid to date: \$ .00

↓ Detach and mail THIS STUB with your check or money order for proper credit. Retain top section for your records. ↓

Jefferson County Property Tax Payment Stub

Tax Year:

2014

Amount You Are Paying:

Bill Number	Property ID Number	Type of Property
2141401	86-005640	PERSONAL

CUST # 1019931

Property Owner:

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS TX 75265-0205

YOU MAY PAY YOUR TAX BILL AT  
ANY OTHER THIRD BANK LOCATION

If Paid By: Balance Due:

02/10/15 3.54 (Gross Tax)  
04/15/15 4.29 (10%+10%)

Make your check or money order payable to:

Jefferson County Sheriff's Office

P.O. Box 34570

Louisville, KY 40232-4570

Bill Is For:

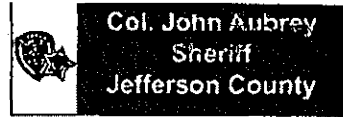
/2014 TAX YR  
Personal property file schedule

860056400000021414016200000035410000004291000000009

# Jefferson County Kentucky

## 2014 Property Tax Notice

Date Issued 01/15/15



Bill Number	Property ID Number	Type of Property
2141401	97-0000-0000-5640	REAL ESTATE

Owner of record

IF YOU HAVE QUESTIONS ABOUT YOUR PROPERTY TAXES  
PLEASE CALL THE APPROPRIATE OFFICE:  
2014 TAX BILL SHERIFF 574-5479  
ASSESSMENTS PVA OFFICE 574-6380  
URBAN SERV. DIST. LOUISVILLE 574-5479  
YOU CAN CHECK YOUR TAX INFO AT OUR WEBSITE WWW.JCSOKY.ORG

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS TX 75265-0205

If Paid By: Balance Due:

01/15/15-02/10/15 10,001.30 (Gross Tax)  
02/11/15-04/15/15 12,101.58 (10¢+10¢)

CUST # 1019932

Taxes not paid by the last date shown are considered delinquent and may be subject to legal action.

Here's how we figured your gross tax:

Schedule / Description of Property				Taxable Assessment	Taxing Jurisdiction	Tax Rate/\$100	Gross Tax
Total				1069086	MIDLTWN FRN R E	.1000	1,069.09
Dist	Block	Lot	Sublot	1069086	METRO FRN REAL	.1255	1,341.70
97	0000	0000	5640	1069086	JCPS FRN REAL	.7100	7,590.51

1 Detach and mail THIS STUB with your check or money order for proper credit. Retain top section for your records. 1

Jefferson County Property Tax Payment Stub

Tax Year:

2014

Bill Number	Property ID Number	Type of Property
2141401	97-0000-0000-5640	REAL ESTATE

Amount You Are Paying:

CUST # 1019932

Property Owner:

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS TX 75265-0205

YOU MAY PAY YOUR TAX BILL AT ANY  
METRO 5/3RD BANK LOCATION

If Paid By: Balance Due:

01/15/15-02/10/15 10,001.30 (Gross Tax)  
02/11/15-04/15/15 12,101.58 (10¢+10¢)

Make your check or money order payable to:

Jefferson County Sheriff's Office  
P.O. Box 34570  
Louisville, KY 40232-4570

Bill Is For:

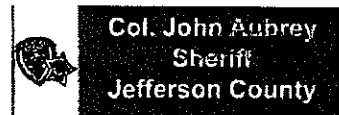
/2014 TAX YR

9700000000564021414016100100013030012101580000000007

# Jefferson County Kentucky

## 2015 Property Tax Notice

Date Issued 01/29/16



Bill Number	Property ID Number	Type of Property
2151402	86-005640	PERSONAL

Owner of record

IF YOU HAVE QUESTIONS ABOUT YOUR PROPERTY TAXES PLEASE CALL THE APPROPRIATE OFFICE:  
 ASSESSMENTS: PVA OFFICE 574-6380  
 2015 TAX BILL SHERIFF 574-5479  
 URBAN SERVICE DIST LOUISVILLE 574-5479

If Paid By:	Balance Due:
02/29/16	12.90 (Gross Tax)
04/15/16	15.61 (10%+10%)

ATMOS ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 PO BOX 650205  
 DALLAS TX 75265-0205

Taxes not paid by the last date shown are considered delinquent and may be subject to legal action.

Here's how we figured your gross tax:

CUST # 1019931

Schedule / Description of Property	Taxable Assessment	Taxing Jurisdiction	Tax Rate/\$100	Gross Tax
9 Franchise Tax	1,322	Middletown Fire District	.1000	1.32
		Jefferson County	.1660	2.19
		Jefferson Co. Public Schools	.7100	9.39

*2014 supplemental*

Amount paid to date: \$ 0.00

Detach and mail THIS STUB with your check or money order for proper credit. Retain top section for your records.

Jefferson County Property Tax Payment Stub

Tax Year: 2015

Amount You Are Paying:

Bill Number	Property ID Number	Type of Property
2151402	86-005640	PERSONAL

CUST # 1019931

Property Owner:

Make your check or money order payable to:

Jefferson County Sheriff's Office  
 P.O. Box 34570  
 Louisville, KY 40232-4570

YOU MAY PAY YOUR TAX BILL AT  
 ALL FEDERAL SAVINGS BANK CORPORATION  
 If Paid By: Balance Due:

ATMOS ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 PO BOX 650205  
 DALLAS TX 75265-0205

02/29/16	12.90 (Gross Tax)
04/15/16	15.61 (10%+10%)

Bill Is For:

2014 TAX YR  
 Personal property file schedule

86005640000000215140212000001290600000156100000000001









January 7, 2016

City of Stanford  
305 E. Main  
Stanford, KY 40484

RE: Atmos Energy Corporation Amended Assessment Tax Year 2014

Dear Dana:

We received the amended property assessment for 2014 for the City of Stanford. According to the statement received, Atmos Energy tax bill is \$216.88. However, our records indicate that a prior payment was made. Please see breakdown below:

**City of Stanford  
Tax Year 2014  
Amended Certification of Property Assessment**

2/13/2015	Original Assessed Amount Paid	46.85
1/7/2016	Amended Amount	<u>170.03</u>
	<b>Total</b>	<b><u>216.88</u></b>

Enclosed is the payment for \$170.03 for the amended property assessment.

Please advise if further information is needed.

Thank you very much for your help,

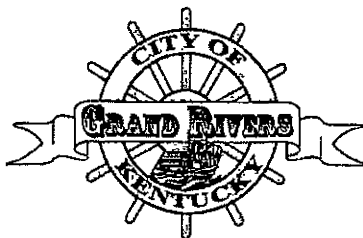
A handwritten signature in cursive script that reads "Iris Heath".

Iris Heath  
State and Local Tax Accountant  
Atmos Energy Corporation  
972-855-9902 Office  
iris.heath@atmosenergy.com

Enclosures







122 West Cumberland Avenue • P.O. Box 265 • Grand Rivers, Kentucky 42045  
(270) 362-8272 • Fax (270) 362-2572

**PROPERTY TAX STATEMENT**

DATE: 12-19-2014

TO: Atmos Energy Corporation  
Property Tax Division  
PO Box 650205  
Dallas, TX 75265-0205

Tax Year ..... 2014

	<u>TAX RATE</u>	<u>ASSESSED VALUE</u>	<u>TOTAL TAX DUE</u>
REAL ESTATE	<span style="border: 1px solid black; padding: 2px;">.229</span>	\$634,934.00 /	\$1,454.00
TANGIBLE	<span style="border: 1px solid black; padding: 2px;">.6084</span>	\$13,893.00 /	\$84.53
<b>TOTAL TAXES DUE</b> .....			<b>\$1,538.53</b> <i>bl</i>

*Discount of 2% allowed if paid within 30 days. TV = 648,827*  
*Face amount due if paid after 30 days but within 60 days*  
*If paid after 60 days but within 90 days a 5% shall be added.*  
*After 90 days 10% shall be added plus 6% annual interest.*

*Emily L. Morgan*  
\_\_\_\_\_  
Emily L. Morgan, City Clerk

Remit to: City of Grand Rivers  
P.O. Box 265  
Grand Rivers, KY 42045



January 7, 2016

City of Grand Rivers  
P.O. Box 265  
Grand Rivers, KY 42045

RE: Atmos Energy Corporation Amended Assessment Tax Year 2014

Dear Emily:

We received the amended property assessment for 2014 for the City of Grand Rivers. According to the statement received, Atmos Energy tax bill is \$2012.96. However, our records indicate that a prior payment was made. Please see breakdown below:

**City of Grand Rivers  
Tax Year 2014  
Amended Certification of Property Assessment**

1/13/2015	Original Assessed Amount Paid	1,538.53
1/7/2016	Amended Amount	<u>474.43</u>
	<b>Total</b>	<b><u>2,012.96</u></b>

Enclosed is the payment for \$474.43 for the amended property assessment.

Please advise if further information is needed.

Thank you very much for your help,

A handwritten signature in black ink that reads "Iris Heath".

Iris Heath  
State and Local Tax Accountant  
Atmos Energy Corporation  
972-855-9902 Office  
Iris.Heath@atmosenergy.com

Enclosures



122 West Cumberland Avenue • P.O. Box 265 • Grand Rivers, Kentucky 42045  
(270) 362-8272 • Fax (270) 362-2572

**PROPERTY TAX STATEMENT**

DATE: 12-23-2015

TO: Atmos Energy Corporation  
Property Tax Division  
PO Box 650205  
Dallas, TX 75265-0205

Tax Year ..... 2014 AMENDED

	<u>TAX RATE</u>	<u>ASSESSED VALUE</u>	<u>TOTAL TAX DUE</u>
REAL ESTATE	<span style="border: 1px solid black; padding: 2px;">\$0.248</span>	<u>\$634,934.00</u>	<u>\$1,574.64</u>
TANGIBLE	<span style="border: 1px solid black; padding: 2px;">\$0.6809</span>	<u>\$64,373.00</u>	<u>\$438.32</u>
TOTAL TAXES DUE		<u>TV = 699,307</u>	<u>\$2,012.96</u> <i>JH</i>

*Discount of 2% allowed if paid within 30 days.  
Face amount due if paid after 30 days but within 60 days  
If paid after 60 days but within 90 days a 5% shall be added.  
After 90 days 10% shall be added plus 6% annual interest.*

*Emily L. Morgan*  
\_\_\_\_\_  
Emily L. Morgan, City Clerk

Remit to: **City of Grand Rivers**  
**P.O. Box 265**  
**Grand Rivers, KY 42045**





January 7, 2016

Livingston County Sheriff  
P.O. Box 340  
Smithland, KY 42081

RE: Atmos Energy Corporation Amended Assessment Tax Year 2014

Dear Sheriff Davidson:

We received the amended property assessment for 2014 for the Livingston County. According to the statement received, Atmos Energy tax bill is \$7,524.26. However, our records indicate that a prior payment was made. Please see breakdown below:

**Livingston County  
Tax Year 2014  
Amended Certification of Property Assessment**

1/13/2015	Original Assessed Amount Paid	6,930.89
12/21/2015	Amended Amount	<u>593.37</u>
	<b>Total</b>	<b><u>7,524.26</u></b>

Enclosed is the payment for \$593.37 for the amended property assessment.

Please advise if further information is needed.

Thank you very much for your help,

A handwritten signature in cursive script that reads "Iris Heath".

Iris Heath  
State and Local Tax Accountant  
Atmos Energy Corporation  
972-855-9902 Office  
Iris.Heath@atmosenergy.com

Enclosures



**PROPERTY TAX BILL**

Acct. No.: 0405

Bill No.:

Year: 2014

Map Number/Gen. Location	Dist.	Property Code	Assessment	Rate	Tax Amount
Tangible	04	Tang	7,076	.422	29.86

<b>Total Tax Due by 2/20/15</b>	<b>29.86</b>
2% discount if paid by 2/20/15	29.26
10% penalty if paid after 3/20/15	32.85

Atmos Energy Corporation  
 Property Tax Division  
 P O Box 650205  
 Dallas, TX 75265-0205

Delinquent Tax Information

Date Paid: \_\_\_\_\_  
 Amount Paid: \_\_\_\_\_



**PROPERTY TAX BILL**

Acct. No.: 04050 Bill No.: Year: 2014 AMENDED

Map Number/Gen. Location	Dist.	Property Code	Assessment	Rate	Tax Amount
Tangible	04	Tang	25,710.00	.422	108.50
Real Estate	04	Real	258,677.00	.422	1,091.61
			<i>TV = 288,387</i>		

<b>Total Tax Due By</b>	<b>2/29/16</b>	<b>1,200.11</b>
2% discount if paid by 1/31/16		1,176.11
10% penalty if paid after 2/29/16		1,320.12

Atmos Energy Corporation  
 Property Tax Division  
 P. O. Box 650205  
 Dallas, TX 75265-0205

**Delinquent Tax Information**

Date Paid: \_\_\_\_\_  
 Amount Paid: \_\_\_\_\_  
 Taken By: \_\_\_\_\_

**Amounts do not include penalty and interest**



PROPERTY TAX BILL

Tax Year 2014

Property Type	Rate per \$100	Value	Current Tax	Back Tax	Penalties	Totals
Real	0.291	\$1,264,978.00	\$3,681.09			\$3,681.09
Tangible	0.291	\$9,040.00	\$26.31			\$26.31
<b>Totals</b>			\$3,707.39	\$0.00	\$0.00	\$3,707.39



Name: ATMOS ENERGY CORPORATION  
Address: PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS, TX 75265-0205

Please make checks payable to:  
City of Auburn  
PO Box 465  
Auburn, KY 42206

To avoid penalty please pay within 30 days of receipt of this notice.

Date: December 18, 2014

*TV = 1,274,018*

**PROPERTY TAX BILL**

ORIGINAL

Tax Year

2014

Property Type	Rate per \$100	Value	Current Tax	Back Tax	Penalties	Total Due
Real	0.291	\$1,264,978.00	\$3,681.09			\$3,681.09
Tangible	0.291	\$9,040.00	\$26.31			\$26.31
<b>Totals</b>			<b>\$3,707.39</b>			<b>\$3,707.39</b>

Name: Atmos Energy Corporation  
 Address: Property Tax Division  
 PO Box 650205  
 Dallas, TX 75265-0205

Please make checks payable to:  
 City of Auburn  
 PO Box 465  
 Auburn, KY 42206

To avoid penalty please pay within 30 days of receipt of this notice.

Date: December 17, 2015

**PROPERTY TAX BILL**

AMENDED

Tax Year

2014

Property Type	Rate per \$100	Value	Current Tax	Back Tax	Penalties	Total Due
Real	0.291	\$1,264,978.00	\$3,681.09			\$3,681.09
Tangible	0.291	\$41,888.00	\$121.89			\$121.89
<b>Totals</b>			<b>\$3,802.98</b>			<b>\$3,802.98</b>

Name: Atmos Energy Corporation  
 Address: Property Tax Division  
 PO Box 650205  
 Dallas, TX 75265-0205

Please make checks payable to:  
 City of Auburn  
 PO Box 465  
 Auburn, KY 42206

To avoid penalty please pay within 30 days of receipt of this notice.

Date: December 17, 2015

Original \$3,707.39  
 Amount Paid \$3,707.39 Date Paid: 1/20/2015  
 Amended \$3,802.98

<b>Total Due</b>	<b>\$95.59</b>	<b>Due By:</b>	<b>1/15/2015</b>
------------------	----------------	----------------	------------------





CITY OF RUSSELLVILLE, KY.  
Property Tax Bill

CITY OF RUSSELLVILLE, KY.  
CITY CLERK - TREASURER  
168 SOUTH MAIN STREET  
RUSSELLVILLE KY 42276

Date - 12/17/14  
Time - 11.44  
Clerk- GERRI

Year	Billno	Property Class	Assessment	Homestead	Net-Asmt
2014	4203	Personal Property	58,071	0	58,071
			01/01/2014	Tax Rate	.3290
				Tax Amount	191.05

PVA Account 2014004203  
PVA Number  
Description PROPERTY TAX ASSESSMENT

2014	Amt-Duc.
December	191.05

	Date	Tax	Disc	Pen	Int	Adv	Lein	Tot
Due	12/17/14	191.05	.00	.00	.00	.00	.00	191.05

ATMOS ENERGY  
PROPERTY TAX DIVISION  
P O BOX 650205  
DALLAS TX 75265-0205

CITY OF RUSSELLVILLE, KY.  
Property Tax Bill

CITY OF RUSSELLVILLE, KY.  
CITY CLERK - TREASURER  
168 SOUTH MAIN STREET  
RUSSELLVILLE KY 42276

Date - 12/17/14  
Time - 11.43  
Clerk- GERRI

Year	Billno	Property Class	Assessment	Homestead	Net-Asmt
2014	4202	Real Property	2,057,075 01/01/2014	0	2,057,075
				Tax Rate	.2550
				Tax Amount	5,245.54

PVA Account 2014004202  
PVA Number  
Description PROPERTY TAX ASSESSMENT

2014 Amt-Due  
December 5,245.54

	Date	Tax	Disc	Pen	Int	Adv	Lein	Tot
Due	12/17/14	5,245.54	.00	.00	.00	.00	.00	5,245.54

ATMOS ENERGY  
PROPERTY TAX DIVISION  
P O BOX 650205  
DALLAS TX 75265-0205

CITY OF RUSSELLVILLE, KY.  
Property Tax Bill

CITY OF RUSSELLVILLE, KY.  
CITY CLERK - TREASURER  
168 SOUTH MAIN STREET  
RUSSELLVILLE KY 42276

Date - 12/15/15  
Time - 9.41  
Clerk- GERRI

Year	Billno	Property Class	Assessment	Homestead	Net-Asmt
2014	4227	Personal Property	211,001	0	211,001
			01/01/2014	Tax Rate	.3290
				Tax Amount	694.19

PVA Account 2014004227  
PVA Number  
Description AMENDED PROPERTY ASSESSMENT

	Date	Tax	Disc	Pen	Int	Adv	Lein	Tot
Due	12/15/15	694.19	.00	.00	.00	.00	.00	694.19

*PH*

ATMOS ENERGY  
PROPERTY TAX DIVISION  
P O BOX 650205  
DALLAS TX 75265-0205

City of Eddyville • 155 West Main • P O BOX 144  
Eddyville KY 42038

**PROPERTY TAX BILL**

CASE NO. 2016-00262  
ATTACHMENT 3  
TO STAFF DR NO. 3-03

Phone: 270-388-2226

Acct. No.: 1666780

Bill No.: 1186

Year: 2014

*\*Postmark not accepted-please pay correct amount\**

Map Number/Gen. Location	Dist.	Property Code	Assessment	Rate	Tax Amount
	01	Tangibles	25,539.00	Tang Prop .4837	123.53

Total Tax Due By	07/30/16	123.53
2% Discount if paid by	06/30/16	121.06
5% Penalty if not paid by	08/31/16	129.71
10% Penalty if paid after	09/30/16	135.88

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS, TX 75265-0205

Delinquent Tax Information

Amounts do not include penalty and interest



Eddyville KY 42038  
 Phone: 270-388-2226

Acct. No.: 451231397 Bill No.: 1167  
 \*Postmark not accepted-please pay correct amount\*

Year: 2014

CASE NO. 2016-00262  
 ATTACHMENT 3  
 TO STAFF DR NO. 3-03

Map Number/Gen. Location	Dist.	Property Code	Assessment	Rate	Tax Amount
LAND tangible	01	Real Est	564,967.00	Real Est .3490	1,971.73
	01	Tangibles	7,029.00	Tang Prop .4837	34.00
			<i>TV = 571,996</i>		
Total Tax Due By				09/30/15	2,005.73
5% Penalty if not paid by				10/31/15	2,106.02
10% Penalty if paid after				10/31/15	2,206.30

ATMOS ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 PO BOX 650205  
 Dallas, TX 75265-0205

Delinquent Tax Information

Amounts do not include penalty and interest

PROPERTY TAX STATEMENT PUBLIC SERVICE COMPANY

Return Payment To:

Sheriff Kent Murphy
County Lyon
Address P O Box 126 Eddyville, Ky 42038

GNC# 5640

Assessment for 2014 Taxes

Date 12/15/2014

Address:

Name: ATMOS ENERGY CORPORATION
Street: P O BOX 650205
City: DALLAS
State: TX
Zip: 75265-0205
ATTN: PROPERTY TAX DIVISION

PAYMENT INSTRUCTIONS

This statement for public service company property taxes is due and payable 30 days after notice. (KRS 136.050 (2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at 10 percent annum applies. Make payment to sheriff of county named on statement.

Table with 5 columns: Property Class-Rate Per \$ 100, Value, County, School, Special. Rows include various property classes like County-Real Estate, Library-Real Estate, Health-Real Estate, etc., with their respective rates and values.

Handwritten signature of Sarah DeFur, County Clerk, with handwritten number 142,899. Total Tax \$4,777.87.

Payment Received By: \_\_\_\_\_ Penalty (10 percent of total tax if not paid within 30 days) \_\_\_\_\_

Sheriff/Deputy \_\_\_\_\_ Interest (10 percent per annum if not paid within 30 days) \_\_\_\_\_
Date \_\_\_\_\_

Total Tax, Penalty, and Interest \_\_\_\_\_

**PROPERTY TAX STATEMENT  
PUBLIC SERVICE COMPANY**

**Return Payment To:**

Sheriff **Kent Murphy**  
County **Lyon**  
Address **P O Box 126 AMENDED**  
**Eddyville, Ky 42038**

GNC# **5640**

**Assessment for 2014 Taxes**

Date **5/11/2016**

**Address:**

Name: **ATMOS ENERGY CORPORATION**  
Street: **P O BOX 650205**  
City: **DALLAS**  
State: **TX**  
Zip: **75265**  
ATTN: **PROPERTY TAX DIVISION**

**PAYMENT INSTRUCTIONS**

This statement for public service company property taxes is due and payable 30 days after notice. (KRS 136.050 (2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at 10 percent annum applies. Make payment to sheriff of county named on statement.

Property Class-Rate Per \$ 100			Value	County	School	Special
County- Real Estate	0.1090	School	0.4340	\$0	\$0.00	\$0.00 *****
County -Tangible	0.2147	School	0.4340	\$28,316	\$60.79	\$122.89 *****
Library- Real Estate	*****	*****	0.0490	\$0	*****	***** \$0.00
Library- Tangible	*****	*****	0.0485	\$28,316	*****	***** \$13.73
Health - Real Estate	*****	*****	0.0300	\$0	*****	***** \$0.00
Health - Tangible	*****	*****	0.0300	\$28,316	*****	***** \$8.49
Extension Service - Real Estate	*****	*****	0.0380	\$0	*****	***** \$0.00
Extension Service - Tangible	*****	*****	0.0600	\$28,316	*****	***** \$16.99
Ambulance - Real Estate	*****	*****	0.0750	\$0	*****	***** \$0.00
Ambulance - Tangible	*****	*****	0.0690	\$28,316	*****	***** \$19.54
Fire Districe 1-Real Estate	*****	*****	0.0430	\$0	*****	***** \$0.00
Fire District 1-Tangible	*****	*****	0.0440	\$1,388	*****	***** \$0.61
Fire District 2-Real Estate	*****	*****	0.0790	\$0	*****	***** \$0.00
Fire District 2-Tangible	*****	*****	0.0429	\$0	*****	***** \$0.00
<b>Totals By Taxing District</b>		<b>K K K K K K K K K K</b>			<b>\$60.79</b>	<b>\$122.89 \$59.37</b>

*Sarah DeFur*  
County Clerk

**Total Tax \$243.05** *JK*

Payment Received By: \_\_\_\_\_

Penalty \_\_\_\_\_  
(10 percent of total tax  
if not paid within 30 days)

Sheriff/Deputy \_\_\_\_\_  
Date \_\_\_\_\_

Interest \_\_\_\_\_  
(10 percent per annum  
if not paid within 30 days)

Total Tax, Penalty, and Interest \_\_\_\_\_

# TAX STATEMENT

Assessment for 2014 Taxes, 2013 Tax Year

Bill No. 41  
 Bill Type Franchise  
 Account No. 5640  
 Date December 16, 2014

Return Tax Payment To:
City Clerk
City of Lebanon
PO Box 840
Lebanon, KY 40033

Name	Atmos Energy Corporation
	Property Tax Division
Property Address	
Mailing Address	
	P.O. Box 650205
	Dallas, TX 75265

**Personal Property Tangible**

Tax Category	Assessed Value	Tax Rate	Multiplier	Tax Due
City	\$ 2,309,733.00 ✓	0.1980	0.0000	\$ 4,573.27
Tax Due Personal Property Tangible				\$ 4,573.27

Signed \_\_\_\_\_  
 Payment Received By \_\_\_\_\_  
 Date \_\_\_\_\_  
 By \_\_\_\_\_

<b>Total Tax:</b>	<b>\$4,573.27</b>		
<b>Tax Adjustment Schedule</b>			
<b>Period</b>	<b>Start Date</b>	<b>End Date</b>	<b>Amount Due (with fees)</b>
Discount	01/01/2015	01/30/2015	\$ 4,481.80
Face	01/31/2015	02/27/2015	\$ 4,573.27
Penalty	02/28/2015	03/30/2015	\$ 4,801.93
Penalty	03/31/2015	04/29/2015	\$ 5,030.60

# 2014 Marion Franchise Property Tax Statement

!2014564014!

**Jimmy Clements**  
Marion Franchise Sheriff  
  
223 N. Spalding Ave  
Lebanon, Ky 40033

Bill Number: 564014  
District: Regular  
Location:  
Description: 2014 REAL/TANGIBLE  
Map Number:  
Farm Acres: 0      Exemption: \$0.00      Deed:

ATMOS ENERGY CORPORATION  
ATTN: PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS TX 752650205

2% Disc If Paid by Jan 15,, 2015	19,499.30
Face Amount If Paid By Mar 15, 201	19,897.24
5% Penalty If Paid By Apr 15 2015	20,892.10
21% Penalty Paid AfterApr 15, 2015	24,075.66

Amount Enclosed: \_\_\_\_\_

Check or Money Order Number: \_\_\_\_\_

Detach and return with check payable to Sheriff Jimmy Clements: When paying by mail, include a self-addressed stamped envelope for receipt

# 2014 Marion Franchise Property Tax Statement

IF THIS TAX BILL SHOULD BE PAID BY MORTGAGE COMPANY OR NEW OWNER, PLEASE  
FORWARD TO RESPONSIBLE PARTY PROMPTLY.

**Jimmy Clements**  
Marion Franchise Sheriff  
  
223 N. Spalding Ave  
Lebanon, Ky 40033

Bill Number: 564014  
District: Regular  
Location:  
Description: 2014 REAL/TANGIBLE  
Map Number:  
Farm Acres: 0      Exemption: \$0.00      Deed:

Description	Rate Per \$100	Assessed Value	Tax
COUNTY CO Real Estate 2014	0.0860	2,602,156	2,237.85
COUNTY CO Tangible 2014	0.1090	54,922	59.86
SCHOOL SCHOOL REAL ESTATE 14	0.5380	2,602,156	13,999.60
SCHOOL SCHOOL TANG 2014	0.5380	54,922	295.48
AIR BOARD REAL 2014	0.0110	2,602,156	286.24
AIR BOARD TANGIBLE 14	0.0110	54,922	6.04
HEALTH REAL ESTATE 2014	0.0300	2,602,156	780.65
HEALTH TANGIBLE 2014	0.0300	54,922	16.48
CO EXT REAL ESTATE 14	0.0310	2,602,156	806.67
CO EXTENSION TANG 14	0.0454	54,922	24.93
LIBRARY REAL EST 14	0.0520	2,602,156	1,353.12
LIBRARY TANGIBLE 14	0.0552	54,922	30.32

Total Tax 19,897.24

ATMOS ENERGY CORPORATION  
ATTN: PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS TX 752650205  
!2014564014!

*TV: 2,657,078*

Amount Due if:	
2% Disc If Paid by Jan 15,, 2015	
Face Amount If Paid By Mar 15, 2015	19,897.24
5% Penalty If Paid By Apr 15 2015	20,892.10
21% Penalty Paid AfterApr 15, 2015	24,075.66

*Amended.*

# 2015 Marion County Franchise Property Tax Statement

!20155640141!

**Jimmy Clements**  
Marion County Franchise Sheriff

223 N. Spalding Ave  
Lebanon, Ky 40033

Bill Number: 5640141  
District: Regular  
Location:  
Description: 2014 AMENDED CERTIFICATION  
Map Number:  
Farm Acres: 0      Exemption: \$0.00      Deed:

2% If Paid in 30 days	1,542.25
If Paid 31-60 days	1,573.72
5% If Paid 61-90 days	1,652.41
21% If Paid 91-XXX	1,904.20

ATMOS ENERGY CORPORATION  
PO BOX 650205  
ATTN: PROPERTY TAX DIVISION  
DALLAS TX 752650205

Amount Enclosed: \_\_\_\_\_

Check or Money Order Number: \_\_\_\_\_

Detach and return with check payable to Sheriff Jimmy Clements: When paying by mail, include a self-addressed stamped envelope for receipt

# 2015 Marion County Franchise Property Tax Statement

IF THIS TAX BILL SHOULD BE PAID BY MORTGAGE COMPANY OR NEW OWNER, PLEASE FORWARD TO RESPONSIBLE PARTY PROMPTLY.

**Jimmy Clements**  
Marion County Franchise Sheriff

223 N. Spalding Ave  
Lebanon, Ky 40033

Bill Number: 5640141  
District: Regular  
Location:  
Description: 2014 AMENDED CERTIFICATION  
Map Number:  
Farm Acres: 0      Exemption: \$0.00      Deed:

Description	Rate Per \$100	Assessed Value	Tax
COUNTY CO Tangible 2014	0.1090	199,557	217.52
SCHOOL SCHOOL TANG 2014	0.5380	199,557	1,073.62
AIR BOARD TANGIBLE 14	0.0110	199,557	21.95
HEALTH TANGIBLE 2014	0.0300	199,557	59.87
CO EXTENSION TANG 14	0.0454	199,557	90.60
LIBRARY TANGIBLE 14	0.0552	199,557 ✓	110.16

ATMOS ENERGY CORPORATION  
PO BOX 650205  
ATTN: PROPERTY TAX DIVISION  
DALLAS TX 752650205  
!20155640141!

	Total Tax	1,573.72
Amount Due if:		
2% If Paid in 30 days		1,542.25
If Paid 31-60 days		1,573.72
5% If Paid 61-90 days		1,652.41
21% If Paid 91-XXX		1,904.20

*YH*



# City of Calvert City

Post Office Box 36 • Calvert City, Kentucky 42029  
(270) 395-7138

January 9, 2015

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS, TX 75265-0205

Your Franchise Tax Bill is as follows:

**CALVERT CITY, KENTUCKY**  
Tax Year 2014  
Tax Bill # 2014.22

TYPE OF TAX: FRANCHISE

	REAL ESTATE	TANGIBLE PERSONAL	TOTAL
TOTAL ASSESSMENT	1,187,193.00	35,697.00	TAX
TAX RATE	\$0.26 per \$100	\$0.26 per \$100	DUE
TOTAL TAX	3,086.70	92.81	3,179.51

*RM*

DATE PAID	
AMOUNT PAID	
COLLECTED BY	

Please bring or mail this bill with your payment to:

City of Calvert City  
PO Box 36  
861 E. Fifth Ave  
Calvert City, KY 42029

City of Calvert City  
861 East 5th Avenue  
P.O. Box 36  
Calvert City, KY 42029



Office 270-395-7138  
Fax 270-395-5554  
www.calvertcity.com

May 24, 2016

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS, TX 75265-0205

AMENDED

Your Franchise Tax Bill is as follows:

CALVERT CITY, KENTUCKY

Tax Year 2014

Tax Bill # 2015.30

TYPE OF TAX: FRANCHISE

	REAL ESTATE	TANGIBLE PERSONAL	TOTAL
TOTAL ASSESSMENT	1,187,193.00	165,401.00	TAX
TAX RATE	\$0.26 per \$100	\$0.26 per \$100	DUE
TOTAL TAX	3,086.70	430.04	3,516.74
	Amount Originally Billed		3,179.51
	Amount Due		337.23

DATE PAID	
AMOUNT PAID	
COLLECTED BY	

Please bring or mail this bill with your payment to:

City of Calvert City  
PO Box 36  
861 E. Fifth Ave  
Calvert City, KY 42029



**Marshall County Sheriff  
 52 Judicial Drive  
 Benton, Kentucky 42025**

**Certification of Public Service Company Property Assessment for Marshall County, Kentucky, by  
 The Kentucky State Revenue Cabinet**

Reference Number 1704

**ATMOS ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 P.O. BOX 650205  
 DALLAS TX 75265-0205**

This statement for public service company property taxes is due and payable 30 days after notice. (KRS 136.050(2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at 10 percent per annum applies.

Tax Year 2014 Tangible

District	Rate	Assessment	Tax Due
County	0.0980	\$41,081	\$40.26
School Board	0.4720	\$41,081	\$193.90
Health Department District	0.0750	\$41,081	\$30.81
Library District	0.0950	\$41,081	\$39.03
Hospital District	0.0430	\$41,081	\$17.66
Extension District	0.0180	\$41,081	\$7.39
Soil Conservation District	0.0000	\$41,081	\$0.00
Refuse District	0.0900	\$5,384	\$4.85
Aurora Fire District	0.0950	\$0	\$0.00
Gilbertsville Fire District	0.0750	\$1,346	\$1.01
East Marshall Fire District	0.0940	\$0	\$0.00
Possum Trot / Sharpe Fire District	0.0680	\$1,346	\$0.92
Burg / Draffenville Fire District	0.1000	\$1,346	\$1.35
ENO Fire District	0.0000	\$0	\$0.00
Harvey / Brewers Fire District	0.0000	\$0	\$0.00
City of Hardin	0.2578	\$0	\$0.00
Fairdealing Fire District	0.0825	\$0	\$0.00
S. Marshall Fire District	0.1000	\$0	\$0.00
West Marshall Fire District	0.0750	\$1,346	\$1.01
<b>Total Tax Due By 2/23/2015</b>			<u>\$338.19</u>
Penalty If Paid After 2/23/2015 (10% of Total Tax Due)			_____
Interest If Paid After 2/23/2015 at 10% Per Annum			_____
<b>Total Tax, Penalty and Interest If Paid After 2/23/2015</b>			_____

*PH*

**Marshall County Sheriff  
 52 Judicial Drive  
 Benton, Kentucky 42025**

**Certification of Public Service Company Property Assessment for Marshall County, Kentucky, by  
 The Kentucky State Revenue Cabinet**

Reference Number 1704

**ATMOS ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 P.O. BOX 650205  
 DALLAS TX 75265-0205**

This statement for public service company property taxes is due and payable 30 days after notice. (KRS 136.050(2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at 10 percent per annum applies.

Tax Year 2014 Real Estate

District	Rate	Assessment	Tax Due
County	0.0980	\$1,877,122	\$1,839.58
School Board	0.4720	\$1,877,122	\$8,860.02
Health Department District	0.0750	\$1,877,122	\$1,407.84
Library District	0.0950	\$1,877,122	\$1,783.27
Hospital District	0.0380	\$1,877,122	\$713.31
Extension District	0.0180	\$1,877,122	\$337.88
Soil Conservation District	0.0050	\$1,877,122	\$93.86
Refuse District	0.0930	\$689,929	\$641.63
Aurora Fire District	0.0950	\$0	\$0.00
Gilbertsville Fire District	0.0750	\$172,482	\$129.36
East Marshall Fire District	0.0940	\$0	\$0.00
Possum Trot / Sharpe Fire District	0.0680	\$172,482	\$117.29
B'Burg / Draffenville Fire District	0.1000	\$172,482	\$172.48
ENO Fire District	0.0000	\$0	\$0.00
Harvey / Brewers Fire District	0.0000	\$0	\$0.00
City of Hardin	0.1790	\$0	\$0.00
Fairdealng Fire District	0.0825	\$0	\$0.00
S Marshall Fire District	0.1000	\$0	\$0.00
West Marshall Fire District	0.0750	\$172,482	\$129.36
<b>Total Tax Due By 2/23/2015</b>			<b>\$16,225.88</b>

Penalty If Paid After 2/23/2015 (10% Of Total Tax Du \_\_\_\_\_  
 Interest If Paid After 2/23/2015 at 10% Per Annum \_\_\_\_\_  
**Total Tax, Penalty and Interest If Paid After 2/23/2015** \_\_\_\_\_

PA

**Marshall County Sheriff  
 52 Judicial Drive  
 Benton, Kentucky 42025**

**Certification of Public Service Company Property Assessment for Marshall County, Kentucky, by  
 The Kentucky State Revenue Cabinet**

Reference Number 1787

**ATMOS ENERGY CORPORATION - AMENDED**

**PROPERTY TAX DIVISION**

**P.O. BOX 650205**

**DALLAS TX 75265-0205**

This statement for public service company property taxes is due and payable 30 days after notice. (KRS 136.050(2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at 10 percent per annum applies.

**Tax Year 2014 Tangible**

District	Rate	Assessment	Tax Due
County	0.0980	\$149,268	\$146.28
School Board	0.4720	\$149,268	\$704.54
Health Department District	0.0750	\$149,268	\$111.95
Library District	0.0950	\$149,268	\$141.80
Hospital District	0.0430	\$149,268	\$64.19
Extension District	0.0180	\$149,268	\$26.87
Soil Conservation District	0.0000	\$149,268	\$0.00
Refuse District	0.0900	\$19,564	\$17.61
Aurora Fire District	0.0950	\$0	\$0.00
Gilbertsville Fire District	0.0750	\$4,891	\$3.67
East Marshall Fire District	0.0940	\$0	\$0.00
Possum Trot / Sharpe Fire District	0.0680	\$4,891	\$3.33
B'Burg / Draffenville Fire District	0.1000	\$4,891	\$4.89
ENO Fire District	0.0000	\$0	\$0.00
Harvey / Brewers Fire District	0.0000	\$0	\$0.00
City of Hardin	0.2578	\$0	\$0.00
Fairdealing Fire District	0.0825	\$0	\$0.00
S. Marshall Fire District	0.1000	\$0	\$0.00
West Marshall Fire District	0.0750	\$4,891	\$3.67
<b>Total Tax Due By 6/20/2016</b>			<b>\$1,228.80</b>

Penalty If Paid After 6/20/2016 (10% of Total Tax Due)

Interest If Paid After 6/20/2016 at 10% Per Annum

Total Tax, Penalty and Interest If Paid After 6/20/2016

*YAH*

**IF THIS TAX BILL SHOULD BE PAID BY MORTGAGE COMPANY OR NEW OWNER,  
PLEASE FORWARD TO RESPONSIBLE PARTY PROMPTLY.**

Name: LONG TERRY LEE & LINDA  
 Account: 141600002  
 Map: 086-00-00-002  
 Location: 3530 COLEMAN ROAD



Amount Due By Date For Bill # 19213		
Discount Period	NOV 1 - NOV 30, 2014	\$1,126.41
Face Amount	DEC 1 - DEC 31, 2014	\$1,149.40
5% Penalty	JAN 1 - JAN 31, 2015	\$1,206.87
21% Penalty	FEB 1 - APR 15, 2015	\$1,390.77

**Please Remit Payment To:**

Sheriff Jon Hayden  
 301 South 6th Street  
 Paducah, KY 42003  
 (270) 444-4719



\*2014019213\*

**TO INSURE PROPER CREDIT, PLEASE INCLUDE BILL NUMBER ON CHECK OR  
MONEY ORDER.**

Bill #: 19213 Account Number: 141600002

Map #: 086-00-00-002

CASE NO. 2016-00262  
 Tax District 09  
 TO STAFF DR NO. 3-03  
 Deed B/P: 1071 / 542

Property Location: 3530 COLEMAN ROAD

Description: 16-31-21 3.68 AC COLEMAN ROAD

Property Class	Assesment	State	County	School	Special
REAL ESTATE	140,000	\$170.80	\$131.60	\$693.00	
LIBRARY	140,000				\$84.00
EXTENSION	140,000				\$21.00
HEALTH	140,000				\$33.60
MHEALTH	140,000				\$15.40

\$170.80      \$131.60      \$693.00      \$154.00

**If payment on this bill is not  
submitted BY April 15, 2015,  
a substantial penalty WILL  
be assessed to the total.**

Amount Due By Date For Bill # 19213		
Discount Period	NOV 1 - NOV 30, 2014	\$1,126.41
Face Amount	DEC 1 - DEC 31, 2014	\$1,149.40
5% Penalty	JAN 1 - JAN 31, 2015	\$1,206.87
21% Penalty	FEB 1 - APR 15, 2015	\$1,390.77

# FRANCHISE TAX BILL - McCracken County, Kentucky

2014 Tax Year

Bill Number: 40020

**Billed to:**

Atmos Energy Corporation  
 Property Tax Division  
 P.O. Box 650205  
 Dallas, TX 75265-0205

GNC 005640  
 TYPE CO GU  
 TAX TYPE 035  
 Certification Date 03-Dec-14

District	Real Estate			Tangible Property		
	Rate	Assessment	Tax Due	Rate	Assessment	Tax Due
County	0.09400	16,087,034	\$15,121.81	0.09510	1,093,176	\$ 1,039.61
County School	0.49500	5,069,091	25,092.00	0.49500	169,932	841.16
Library	0.06000	16,087,034	9,652.22	0.06950	1,093,176	759.76
Health	0.02400	16,087,034	3,860.89	0.02400	1,093,176	262.36
Extension Service	0.01500	16,087,034	2,413.06	0.03900	1,093,176	426.34
Mental Health	0.01100	16,087,034	1,769.57	0.01100	1,093,176	120.25
Paducah Jr College	0.01900	5,069,091	963.13	0.02120	169,932	36.03
Reidland Fire	0.07200	1,468,983	1,057.67	0.07200	51,410	37.02
Hendron Fire	0.06200	366,355	227.14	0.06200	7,931	4.92
Concord Fire	0.07500	1,468,983	1,101.74	0.07500	51,410	38.56
West McC Fire	0.06200	1,468,983	910.77	0.06200	51,410	31.87
Lone Oak Fire	0.04400	295,787	130.15	0.04960	7,772	3.85
Melber Fire	0.05000	-	-	0.05000	-	-
	<b>Total Real Estate Tax</b>		<b>\$62,300.15</b>	<b>Total Tangible Property Tax</b>		<b>\$ 3,601.73</b>

*This statement for public service company property taxes is due and payable 30 days after notice (KRS 136.050(2)). No discount is allowable for early payment. If not paid within 30 days, a 10% penalty of total tax plus an additional 10% of the total amount due applies.*

Total Tax Due By February 15, 2015	\$ 65,901.88
Penalties Due After February 15, 2015	13,839.39
<b>Amount Due After February 15, 2015</b>	<b>\$ 79,741.27</b>

**Please Make Check Payable to:**

Jon Hayden,  
 McCracken County Sheriff  
 301 South Sixth Street  
 Paducah, KY 42003



*If you have any questions regarding your tax billing, please contact us at (270) 444-4719.*

# FRANCHISE TAX BILL - McCracken County, Kentucky

2014 Tax Year

Additional Bill for Amended Assessment

Bill Number: 40020-A

**Billed to:**

Atmos Energy Corporation  
 Property Tax Division  
 P.O. Box 650205  
 Dallas, TX 75265-0205

GNC 005640  
 TYPE CO GU  
 TAX TYPE 035  
 Certification Date 19-Nov-15

District	Real Estate			Tangible Property		
	Rate	Assessment	Tax Due	Rate	Assessment	Tax Due
County	0.09400	-	\$ -	0.09510	3,972,037	\$ 3,777.41
County School	0.49500	-	-	0.49500	617,443	3,056.34
Library	0.06000	-	-	0.06950	3,972,037	2,760.57
Health	0.02400	-	-	0.02400	3,972,037	953.29
Extension Service	0.01500	-	-	0.03900	3,972,037	1,549.09
Mental Health	0.01100	-	-	0.01100	3,972,037	436.92
Paducah Jr College	0.01900	-	-	0.02120	617,443	130.90
Reidland Fire	0.07200	-	-	0.07200	186,796	134.49
Hendron Fire	0.06200	-	-	0.06200	28,815	17.87
Concord Fire	0.07500	-	-	0.07500	186,796	140.10
West McC Fire	0.06200	-	-	0.06200	186,796	115.81
Lone Oak Fire	0.04400	-	-	0.04960	28,239	14.01
Melber Fire	0.05000	-	-	0.05000	-	-
	<b>Total Real Estate Tax</b>		<b>\$ -</b>	<b>Total Tangible Property Tax</b>		<b>\$ 13,086.80</b>

*This statement for public service company property taxes is due and payable 30 days after notice (KRS 136.050(2)). No discount is allowable for early payment. If not paid within 30 days, a 10% penalty of total tax plus an additional 10% of the total amount due applies.*

Total Tax Due By March 15, 2016	\$ 13,086.80
Penalties Due After March 15, 2016	2,748.23
<b>Amount Due After March 15, 2016</b>	<b>\$ 15,835.03</b>

**Please Make Check Payable to:**

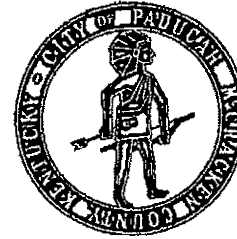
Jon Hayden,  
 McCracken County Sheriff  
 301 South Sixth Street  
 Paducah, KY 42003



If you have any questions regarding your tax billing, please contact us at (270) 444-4719.

City of Paducah Finance Dept  
P.O. Box 2697  
Paducah, KY 42002-2697

CASE NO. 2016-00262  
ATTACHMENT 3  
TO STAFF DR NO. 3-03



YOUR CITY PROPERTY TAX BILL IS ENCLOSED. NO  
ADDITIONAL NOTICE WILL BE SENT.

PKY1023A MIXED AADC 926  
7000001048 00.0003.0294 1048/1



LONG TERRY LEE & LINDA  
AND/OR ATMOS ENERGY CORP  
PO BOX 650205  
DALLAS TX 75265-0205

**IMPORTANT**

THIS IS YOUR CITY PROPERTY TAX BILL  
NO ADDITIONAL NOTICE WILL BE SENT.

**TAX BILLS MAY BE PAID BY MAIL, AT  
THE CITY FINANCE OFFICE IN CITY  
HALL OR PLACED IN THE NIGHT  
DEPOSITORY ON THE FIFTH STREET  
SIDE OF CITY HALL. CITY HALL  
OFFICE HOURS ARE 8:00 A.M. TO  
4:30 P.M.**

LEGAL DESCRIPTION  
16-31-21 3.68 AC COLEMAN ROAD

**TAX BILL**

TAX YEAR <b>2014</b>	TAX BILL NO. <b>000204472</b>		
ASSESSED DATE <b>01/01/14</b>	YOUR CANCELLED CHECK IS YOUR RECEIPT	11/30/2014	
ASSESSED VALUE <b>\$140,000.00</b>	TOTAL TAX <b>\$380.80</b>	1ST INSTALLMENT <b>\$380.80</b>	2ND INSTALLMENT <b>\$0.00</b>
HOMESTEAD EXEMPTION	BILL DATE <b>11/01/14</b>	10% PENALTY	10% PENALTY
PAY TO: CITY OF PADUCAH FINANCE OFFICE P.O. BOX 2697 PADUCAH, KY 42002-2697		INTEREST	INTEREST
		TOTAL PAID	TOTAL PAID

TAXING DISTRICT	TAX RATE PER \$100
CITY PJC	255000 017000

**2014-2015**

<b>1ST INSTALLMENT \$380.80 DELINQUENT AFTER 11/30/2014</b>	<b>2ND INSTALLMENT \$0.00 DELINQUENT AFTER</b>	<b>TOTAL TAXES \$380.80</b>
---	--	-----------------------------

RETAIN TOP PORTION FOR YOUR RECORDS

DETACH STUB

DETACH STUB

**YOUR CANCELLED CHECK IS YOUR RECEIPT**

<b>RETURN THIS STUB ONLY WITH 2nd INSTALLMENT PAYMENT</b>	
TAX YEAR	DUPLICATE
DUPLICATE NUMBER	DUPLICATE NUMBER
BILL DATE	DUPLICATE NUMBER
\$380.80	DUPLICATE NUMBER
	DUPLICATE NUMBER

2ND

MAIL TO:

DETACH STUB

DETACH STUB

CITY OF PADUCAH  
P O BOX 2697

PADUCAH KY 420022697  
Phone: (270) 444-8513  
1/05/15

216730

Bill number: 5-0072311-98

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P O BOX 650205  
DALLAS TX 75265-0205

Legal Description  
FRANCHISE  
FRANCHISE BILL REAL ESTATE

S T A T E M E N T O F T A X E S

TAXING DISTRICT	TAX RATE PER \$100	Tax Year: 2014
CITY	.255000 28,095.75	
PJC	.017000 1,873.05	
SCHOOL	.771000 84,948.34	

TOTAL RATE 1.043000 114,917.14 *AM*

Assessed	11,017,943	INSTALLMENT DUE DATE	AMOUNT
		1 1/31/2015	57,458.56
		2 3/31/2015	57,458.58

PLEASE SEND A COPY OF STATEMENT WITH PAYMENT



CITY OF PADUCAH  
P O BOX 2697

PADUCAH KY 420022697  
Phone: (270) 444-8513  
1/05/15

216726

Bill number: 0-0072311-99

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P O BOX 650205  
DALLAS TX. 75265-0205

Legal Description  
FRANCHISE  
FRANCHISE BILL

S T A T E M E N T O F T A X E S

TAXING DISTRICT	TAX RATE PER \$100	Tax Year: 2014
PJC	.017000	156.95
SCHOOL	.771000	7,118.21
CITY TANG	.390000	3,600.65

TOTAL RATE 1.178000 10,875.81 *em*

Assessed	923,244	INSTALLMENT DUE DATE	AMOUNT
		1 1/31/2015	5,437.89
		2 3/31/2015	5,437.92

PLEASE SEND A COPY OF STATEMENT WITH PAYMENT



January 7, 2016

City of Paducah  
P.O. Box 2697  
Paducah, KY 42002-2697

RE: Atmos Energy Corporation Amended Assessment Tax Year 2014

Dear Sir/Madam:

We received the amended property assessment for 2014 for the City of Paducah. According to the statement received, Atmos Energy tax bill is \$50,392.93. However, our records indicate that a prior payment was made. Please see breakdown below:

City of Paducah

Tax Year 2014

Amended Certification of Property Assessment

1/15/2015	Original Assessed Amount Paid	10,875.81
1/7/2016	Amended Amount	39,517.12
	<b>Total</b>	<b>50,392.93</b>

\*Check amount is \$125,792.95 which includes \$114,917.14 for real estate

Enclosed is the payment for \$39,517.12 for the amended property assessment. Please advise if further information is needed.

Thank you very much for your help,

A handwritten signature in cursive script that reads "Iris Heath".

Iris Heath  
State and Local Tax Accountant  
Atmos Energy Corporation  
972-855-9902 Office  
Iris.Heath@atmosenergy.com

Enclosures

Tax Account ID 216726  
 Account description TANGIBLE  
 Property Address FRANCHISE BILL

PVA Account ID 0007231199  
 Owner Name ATMOS ENERGY CORPORATION

Date	Yr	Rl	Pd	Ent	Transaction	Adjustment	Amount	Base	Other	Balance
1/05/15	14	FR	1		Bill		.00	.00	.00	.00
1/05/15	14	FR	2		Bill		.00	.00	.00	.00
1/05/15	14	FR	1	RJC	Incr base tax adj	FRANCHISE BILL	78.47	78.47	.00	78.47
1/05/15	14	FR	2	RJC	Incr base tax adj	FRANCHISE BILL	78.48	78.48	.00	156.95
1/05/15	14	FR	1	SCHL	Incr base tax adj	FRANCHISE BILL	3,559.10	3,559.10	.00	3,716.05
1/05/15	14	FR	2	SCHL	Incr base tax adj	FRANCHISE BILL	3,559.11	3,559.11	.00	7,275.16
1/05/15	14	FR	1	TANG	Incr base tax adj	FRANCHISE BILL	1,800.32	1,800.32	.00	9,075.48
1/05/15	14	FR	2	TANG	Incr base tax adj	FRANCHISE BILL	1,800.33	1,800.33	.00	10,875.81
1/20/15	14	FR	1	RJC	Payment		78.47-	78.47-	.00	10,797.34
1/20/15	14	FR	1	SCHL	Payment		3,559.10-	3,559.10-	.00	7,238.24
1/20/15	14	FR	1	TANG	Payment		1,800.32-	1,800.32-	.00	5,437.92
1/20/15	14	FR	2	RJC	Payment		78.48-	78.48-	.00	5,359.44
1/20/15	14	FR	2	SCHL	Payment		3,559.11-	3,559.11-	.00	1,800.33
1/20/15	14	FR	2	TANG	Payment		1,800.33-	1,800.33-	.00	.00
12/23/15	14	FR	1	RJC	Incr base tax adj	ADDITIONAL PROP TAX B	285.15	285.15	.00	285.15
12/23/15	14	FR	2	RJC	Incr base tax adj	ADDITIONAL PROP TAX B	285.13	285.13	.00	570.28
12/23/15	14	FR	1	SCHL	Incr base tax adj	ADDITIONAL PROP TAX B	12,931.97	12,931.97	.00	13,502.25
12/23/15	14	FR	2	SCHL	Incr base tax adj	ADDITIONAL PROP TAX B	12,931.95	12,931.95	.00	26,434.20
12/23/15	14	FR	1	TANG	Incr base tax adj	ADDITIONAL PROP TAX B	6,541.47	6,541.47	.00	32,975.67
12/23/15	14	FR	2	TANG	Incr base tax adj	ADDITIONAL PROP TAX B	6,541.45	6,541.45	.00	39,517.12

14 Billed: 50,392.93 Paid/adj: 10,875.81- Unappl: .00 Due: 39,517.12  
 Total Billed: 50,392.93 Paid/adj: 10,875.81- Unappl: .00 Due: 39,517.12

*Please pay this amount by 1/31/16.*

CITY OF PADUCAH  
P O BOX 2697

PADUCAH KY 420022697  
Phone: (270) 444-8513  
12/23/15

Bill number: 0-0072311-99

216726

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P O BOX 650205  
DALLAS TX 75265-0205

Legal Description  
FRANCHISE  
FRANCHISE BILL

S T A T E M E N T O F T A X E S

TAXING DISTRICT	TAX RATE PER \$100	Tax Year: 2014
PJC	.017000 727.23	
SCHOOL	.771000 32,982.13	
CITY TANG	.390000 16,683.57	

TOTAL RATE 1.178000 50,392.93

Assessed	4,277,838	INSTALLMENT DUE DATE	AMOUNT
		1	25,196.48
		2	25,196.45

CORRECTED BILL

PLEASE SEND A COPY OF STATEMENT WITH PAYMENT





**City of Livermore**  
 P O Box 279  
 Livermore, KY 42352  
 (270) 278-2113 phone (270) 278-9092 fax  
 Email: [deaedm@bellsouth.net](mailto:deaedm@bellsouth.net)

To:

**GNC: 005640**

ATMOS ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 P O Box 650205  
 DALLAS, TX 75265-0205

**CERTIFICATE OF PROPERTY ASSESSMENT FOR TAX YEAR 2014**

Amended Certification Date:     --    

Original Certification Date: **12/3/2014**

Date	Description	Amount
1/2/2015	Real Estate assessed at <u>\$234,920.00 /100 x Tax Rate 0.169</u>	<u>\$ 397.01</u>
	Tangible assessed at <u>\$8,776.00 /100 x Tax Rate 0.2792</u>	<u>\$ 24.50</u>
	<i>In accordance with KRS 134.015, companies paying local property taxes for telecommunication service providers are entitled to a 2 % discount if the bill is paid within 30 days. If paid after 30 days but within 60 days, the face amount of the bill is due. If paid after 60 days but within 90 days, a 5% penalty should be charged. After 90 Days, the bill should accrue a 10% penalty and applicable interest. <b>No discount is available on an amended certificate unless first time billed.</b></i>	
	If paid within 30 days of the date of this notice or before <u>2/3/2015</u> providers are entitled to a <u>2% discount or (\$ 8.43)</u>	
	Paid after 60 days but within 90 days or before <u>2/1/2015</u> , the bill will accrue a <u>5% penalty, add \$ 21.08</u>	
	After 90 days or <u>3/1/2015</u> , the bill will accrue a <u>10% penalty; add \$ 42.15</u> and applicable interest.	
	Total Amount due without discount/penalty	<u>\$ 421.51</u>
	<b>TV= 243,696</b>	

**Make check payable to the City of Livermore.** If you have questions about this statement, contact our office at the number above Monday through Friday, 8:00 a.m. to 4:00 p.m. CST.

Thank you

Deanna Edmonds, City Clerk

**City of Livermore**  
 P O Box 279  
 Livermore, KY 42352  
 (270) 278-2113 phone (270) 278-9092 fax  
 Email: [deaedm@bellsouth.net](mailto:deaedm@bellsouth.net)

To:

**GNC: 005640**

ATMOS ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 P O BOX 650205  
 DALLAS, TX 75265-0205

**CERTIFICATE OF PROPERTY ASSESSMENT FOR TAX YEAR 2014**

**Amended Certification Date:** 11/18/2015

**Original Certification Date:** 12/3/2014

Date	Description	Amount
12/14/2015	Real Estate assessed at \$ 0.00 /100 x Tax Rate .169	\$ .00
	Tangible assessed at \$ 31,889.00 /100 x Tax Rate .2792	89.03
	<p><i>In accordance with KRS 134.015, companies paying local property taxes for telecommunication service providers are entitled to a 2% discount if the bill is paid within 30 days. If paid after 30 days but within 60 days, the face amount of the bill is due. If paid after 60 days but within 90 days, a 5% penalty should be charged. After 90 days, the bill should accrue a 10% penalty and applicable interest. <b>No discount is available on an amended certificate unless first time billed.</b></i></p>	
	<p><b>Tangibles Reported 2014</b>            \$ 40,665.00 amendment 11/18/2015            - 8,776.00 reported 12/3/2014 paid 1/19/2015            \$ 31,889.00</p>	
	Total Amount due	89.03

*DAJ*

**Make check payable to the City of Livermore.** If you have questions about this statement, contact our office at the number above Monday through Friday, 8:00 a.m. to 4:00 p.m. CST.

Thank you

Deanna Edmonds, City Clerk



11A255 (1-06)  
 Commonwealth of Kentucky  
 DEPARTMENT OF REVENUE

PUBLIC SERVICE COMPANY  
 PROPERTY TAX STATEMENT  
 For County, School or Special Taxes  
 Assessment for Year 2014 Taxes

BILL NO: 207  
 GNC NO: 005640  
 DATE 12/15/2014  
 TYPE: GU  
USE NO. 2016-00262  
 ATTACHMENT 3  
 TO STAFF DR NO. 3-03

Return Tax Payment to Sheriff  
 FRANK COX  
 MCLEAN COUNTY  
 PO BOX 292  
 CALHOUN, KY 42327  
 County Clerk STACY A PATRICK  
 Telephone 270/273-3082

Taxpayer Name: ATMOS ENERGY CORPORATION  
 ATTN: PROPERTY TAX DIVISION  
 Address: PO BOX 650205

DALLAS TX 75265 0205

Name of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Tax Due Real Estate	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
REAL ESTATE CEXT	1,637,895.00	0.0330		540.51		0.0396			540.51
REAL ESTATE CNTY	1,637,895.00	0.1480		2,424.08		0.1900			2,424.08
REAL ESTATE HLTH	1,637,895.00	0.0370		606.02		0.0370			606.02
REAL ESTATE LIBR	1,637,895.00	0.0380		622.40		0.0380			622.40
REAL ESTATE SCHL	1,637,895.00	0.5320		8,713.60		0.5320			8,713.60
REAL ESTATE SOIL	1,637,895.00	0.0130		212.93					212.93
TANGIBLE TAX CEXT		0.0330			40,960.00	0.0396		16.22	16.22
TANGIBLE TAX CNTY		0.1480			40,960.00	0.1900		77.82	77.82
TANGIBLE TAX HLTH		0.0370			40,960.00	0.0370		15.16	15.16
TANGIBLE TAX LIBR		0.0380			40,960.00	0.0380		15.56	15.56
TANGIBLE TAX SCHL		0.5320			40,960.00	0.5320		217.91	217.91

TV = 1,678,855

Signed Stacy Patrick  
 County Clerk

Total Due: 13,462.21 

31A255 (1-06)  
 Commonwealth of Kentucky  
 DEPARTMENT OF REVENUE

PUBLIC SERVICE COMPANY  
 PROPERTY TAX STATEMENT  
 For County, School or Special Taxes  
 Assessment for Year 2014 Taxes

BILL NO: 207  
 GNC NO: 005640  
 DATE 12/09/2015  
 TYPE: GU  
SALES NO. 2016-00262  
 ATTACHMENT 3  
 STAFF DR. NO. 3-03

Return Tax Payment to Sheriff  
 KENNETH FRIZZELL  
 MCLEAN COUNTY  
 P O BOX 292  
 CALHOUN, KY 42327  
 County Clerk STACY A PATRICK  
 Telephone 270/273-3082

Taxpayer Name: ATMOS ENERGY CORPORATION  
 ATTN: PROPERTY TAX DIVISION  
 Address: PO BOX 650205

DALLAS TX 75265 0205

Name of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Tax Due Real Estate	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
REAL ESTATE CNTY		0.1480				0.1900			
REAL ESTATE SCHL		0.5320				0.5320			
TANGIBLE TAX CEXT		0.0330			148,826.00	0.0396		58.94	58.94
TANGIBLE TAX CNTY		0.1480			148,826.00	0.1900		282.77	282.77
TANGIBLE TAX HLTH		0.0370			148,826.00	0.0370		55.07	55.07
TANGIBLE TAX LIBR		0.0380			148,826.00	0.0380		56.55	56.55
TANGIBLE TAX SCHL		0.5320			148,826.00	0.5320		791.75	791.75

Signed Stacy Patrick  
 County Clerk

Total Due: 1,245.08

**City of Sacramento**

**INVOICE**

P. O. Box 245  
 Sacramento, KY 42372  
 Phone 270-736-5114 Fax 270-736-5042

INVOICE #2014A  
 DATE: JANUARY 5, 2015

**TO:**  
 Atmos Energy Corporation  
 Property Tax Division  
 PO Box 650205  
 Dallas, TX 75265-0205

**FOR:**  
 2014 Property Tax

DESCRIPTION	ASSESSMENT	RATE	TAX
2014 Tangible	3183.00	.2367	7.53
2014 Real Estate	145,268.00	.189	274.56
<b>TOTAL DUE BY MARCH 5, 2015</b>			<b>282.09</b>
<b>2% DISCOUNT IF PAID BY 2/5/15 (-5.64)</b>			<b>\$276.45</b>

**RECEIVED**

FEB 26 REC'D

Atmos Energy Corp.  
 Dallas Tax Department

*AA*

Make all checks payable to City of Sacramento

**Thank you!**

# INVOICE

## City of Sacramento

P. O. Box 245  
Sacramento, KY 42372  
Phone 270-736-5114 Fax 270-736-5042

INVOICE #2014A  
DATE: DECEMBER 30, 2015

**TO:**  
Atmos Energy Corporation  
Property Tax Division  
PO Box 650205  
Dallas, TX 75265-0205

**FOR:**  
2014 Property Tax  
  
AMENDED

DESCRIPTION	ASSESSMENT	RATE	TAX
2014 Tangible (paid w/2% discount)	3183.00	.2367	7.53
2014 Real Estate (paid w/2% discount)	145,268.00	.189	274.56
AMENDED 2014 Tangible	14,749.00	.2367	34.91
			-7.38 (paid)

TOTAL DUE BY MARCH 5, 2016 27.53  
2% DISCOUNT IF PAID BY 2/5/16 (-.55) \$26.98

Make all checks payable to City of Sacramento

Thank you!

**BURGIN BOARD OF EDUCATION  
P.O. BOX B  
BURGIN, KENTUCKY 40310**

**BILL 04412044  
TAX YEAR 2014**

**UNDER ASSESSMENT OF MERCER COUNTY**

**DESCRIPTION OF PROPERTY                      VALUATION**

Real Estate  
Tangible Property    701,057 ✓

**ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS, TX 75265-0205**

TERMS OF PAYMENT  
Pay by 2/6/15 **RECEIVED** \$4,479.75 *PH*

**FEB 17 REC'D**

**Atmos Energy Corp.  
Dallas Tax Department**

Tax per \$100 valuation:  
Real Estate: 0.639%  
Tangible: 0.630%

**NOTICE: Return copy of bill with check payable to  
the Burgin Board of Education.**

BURGIN BOARD OF EDUCATION  
P.O. BOX B  
BURGIN, KENTUCKY 40310

BILL 04412044A  
TAX YEAR 2014

CASE NO. 2016-00262  
ATTACHMENT 3  
TO STAFF DR NO. 3-03

UNDER ASSESSMENT OF MERCER COUNTY

DESCRIPTION OF PROPERTY	VALUATION
Real Estate	
Tangible Property	722,205 ✓

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS, TX 75265-0205

-----TERMS OF PAYMENT-----  
Pay by 2/6/15 \$4,614.89

Tax per \$100 valuation:  
Real Estate: 0.639%  
Tangibles: 0.639%

NOTICE: Return copy of bill with check payable to  
the Burgin Board of Education.

**AMENDED RETURN - PAID \$4,479.75; NOW OWE \$136.14** *DA*



**Franchise Tax Notice**  
City of Harrodsburg  
208 S. Main Street  
Harrodsburg, KY 40330  
859-734-2383  
[www.harrodsburgcity.org](http://www.harrodsburgcity.org)

Presorted  
First-Class Mail  
U.S. Postage Paid  
Harrodsburg, KY 40330  
Permit No. 8

Property Description: Atmos Energy Corporation  
000.00-00138.00 GNC # 005640

Map # 000.00-00138.00

Description of Tax	Assessed Value	Less Exemption	Tax Rate	Tax Amount Due
Tax Year 2014				
Real Estate	\$4,757,988.00		0.000661	\$3,145.03

Tangible Property \$ 48,694.00 0.000661 \$32.19

Amount Due \_\_\_\_\_  
Atmos Energy Corporation  
Property Tax Division  
P.O. Box 650205  
Dallas, TX 75265-0205

Amount due by 2-21-2015 - face amount	\$3,177.22
Amount due by 3-21-2015 includes 5% penalty	\$3,336.08
Amount due by 4-21-2015 includes 10% penalty	\$3494.94

If this tax bill should be paid by mortgage company or new owner, please forward to responsible party

Include a self addressed stamped envelope for receipt  
retain for customer records

Please return stub with payment

**RECEIVED**  
JAN 28 2017  
Atmos Energy Corp.  
Dallas Tax Department



**Franchise Tax Notice**  
 City of Harrodsburg  
 208 S. Main Street  
 Harrodsburg, KY 40330  
 859-734-2383  
[www.harrodsburgcity.org](http://www.harrodsburgcity.org)

Presorted  
 First-Class Mail  
 U.S. Postage Paid  
 Harrodsburg, KY 40330  
 Permit No. 8

Property Description: Atmos Energy Corporation  
 000.00-00153.00 GNC # 005640

Map # 000.00-00153.00

Description of Tax Amended Tax Year 2014	Assessed Value	Less Exemption	Tax Rate	Tax Amount Due
Real Estate				
Tangible Property	\$ 176,930.00		0.000661	\$116.95
Amount due by 2-12-2016 - face amount				\$116.95
Amount due by 3-12-2016 includes 5% penalty				\$122.80
Amount due by 4-12-2016 includes 10% penalty				\$128.65

Amount Due \_\_\_\_\_  
 Atmos Energy Corporation  
 Property Tax Division  
 P.O. Box 650205  
 Dallas, TX 75265-0205

If this tax bill should be paid by mortgage company or new owner, please forward to responsi

**Include a self addressed stamped envelope for receipt**  
 retain for customer records

Please return stub with payment



PUBLIC SERVICE COMPANY  
 PROPERTY TAX STATEMENT  
 For County, School or Special Taxes  
 Assessment for Year 2014 Taxes

BILL NO: 100  
 GNC NO: 005640  
 DATE 12/16/2014  
 TYPE: 035  
BE NO. 2016-00262  
 ATTACHMENT 3  
 TO STAFF DR NO. 3-03

Return Tax Payment to Sheriff  
 ERNIE KELTY  
 MERCER COUNTY  
 P O BOX 126  
 HARRODSBURG, KY 40330  
 County Clerk CHRIS HORN  
 Telephone 859-734-6310

Taxpayer Name: ATMOS ENERGY CORPORATION  
 ATTN:  
 Address: PROPERTY TAX DIVISION  
 PO BOX 650205  
 DALLAS TX 75265 0205

Name of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
REAL ESTATE CEXT	5,990,659.00 ✓	0.0420		2,516.08	0.0856			2,516.08
REAL ESTATE CNTY	5,990,659.00	0.0990		5,930.75	0.1356			5,930.75
REAL ESTATE HLTH	5,990,659.00	0.0400		2,396.26	0.0400			2,396.26
REAL ESTATE LIB	5,990,659.00	0.0850		5,092.06	0.0850			5,092.06
REAL ESTATE SOIL	5,990,659.00	0.0070		419.35				419.35
REAL ESTATE FIRE FIRE	537,435.00 ✓	0.0610		327.84	0.0610			327.84
SCHOOL REAL SCHL	5,295,423.00 ✓	0.6490		34,367.30	0.6490			34,367.30
TANGIBLE CEXT		0.0420		67,339.00 ✓	0.0856		57.64	57.64
TANGIBLE CNTY		0.0990		67,339.00	0.1356		91.31	91.31
TANGIBLE HLTH		0.0400		67,339.00	0.0400		26.94	26.94
TANGIBLE LIB		0.0850		67,339.00	0.0850		57.24	57.24
TANGIBLE FIRE FIRE		0.0610		12,824.00 ✓	0.0610		7.82	7.82
TANGIBLE SCHOOL SCHL		0.6490		61,518.00 ✓	0.6490		399.25	399.25

TV = 6,057,998

Signed Chris Horn  
 County Clerk

Total Due: 51,689.84 *BC*



## Mercer County Sheriff's Office

Ernie Kelty, Sheriff  
207 W. Lexington Street  
P.O. Box 126  
Harrodsburg, KY 40330  
Office: 859-734-4221  
Fax: 859-734-2460

January 5, 2016

Atmos Energy Corporation  
Attn: Iris Heath  
State and Local Tax Accountant  
P.O. Box 650205  
Dallas, TX 75265-0205

Re: Atmos Energy Corporation Amended Assessment Tax Year 2014

Dear Madam:

We are in receipt of your check in the amount of \$1,685.95 for your 2014 amended assessment. We apologize for the incorrect amended bill we previously sent you.

The County Clerk has made a corrected amended bill which I enclose herein. The amount due is \$2,326.15. I am returning your check since it is not enough to pay the bill.

If you have any questions, please feel free to call me.

Sincerely,

*Beverly Stratton*

Beverly Stratton  
Bookkeeper

61A255 (1-06)  
 Commonwealth of Kentucky  
 DEPARTMENT OF REVENUE

PUBLIC SERVICE COMPANY  
 PROPERTY TAX STATEMENT  
 For County, School or Special Taxes  
 Assessment for Year 2014 Taxes

BILL NO: 166  
 GNC NO: 005640  
 DATE 01/05/2016  
 TYPE: 035

NO. 2016-00262  
 ATTACHMENT 3  
 STAFF DR NO. 3-03

Return Tax Payment to Sheriff  
 ERNIE KELTY  
 MERCER COUNTY  
 P O BOX 126  
 HARRODSBURG, KY 40330  
 County Clerk CHRIS HORN  
 Telephone 859-734-6310

Taxpayer Name: ATMOS ENERGY CORPORATION  
 ATTN:  
 Address: PROPERTY TAX DIVISION  
 PO BOX 650205  
 DALLAS TX 75265 0205

Name of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Tax Due Real Estate	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
TANGIBLE CEXT		0.0420			244,672.00	0.0856		209.44	209.44
TANGIBLE CNTY		0.0990			244,672.00	0.1356		331.78	331.78
TANGIBLE HLTH		0.0400			244,672.00	0.0400		97.87	97.87
TANGIBLE LIB		0.0850			244,672.00	0.0850		207.97	207.97
TANGIBLE FIRE FIRE		0.0610			46,593.00	0.0610		28.42	28.42
TANGIBLE SCHOOL SCHL		0.6490			223,524.00	0.6490		1,450.67	1,450.67

CORRECTED AMENDED BILL

Signed Chris Horn  
 County Clerk

Total Due: 2,326.15

*Beard*  
*12/28/2015*

# INVOICE

## CITY OF CENTRAL CITY

PHONE:(270)754-2336

FAX:(270)754-5745

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P.O. BOX 650205  
DALLAS, TX 75265-0205

*mailed on*  
*12-15-15*  
*RG*

Tax Year 2014 AMENDED

<p>Tangible \$162518.00 X .3320% = \$539.56 - \$116.45 (PREVIOUSLY PAID) = \$423.11 Total \$423.11</p>	<i>AT</i>
--	-----------

PLEASE PAY DIRECTLY TO:  
CITY OF CENTRAL CITY  
214 NORTH 1ST STREET  
CENTRAL CITY, KY 42330

Comments / Notes
Please pay by January 15, 2016
2% Discount amount due \$414.65
If paid after 30 days but within 60 days the face amount of \$423.11 will be due.
If paid after 60 days but within 90 days a 5% penalty will be added, the amount due will be \$444.27.



**COMMONWEALTH OF KENTUCKY: MUHLENBERG COUNTY**  
RETURN PAYMENT TO:  
  
CURTIS MCGEHEE  
Sheriff of Muhlenberg County  
P.O. Box 227  
Greenville, Kentucky 42345

Bill No. \_\_\_\_\_  
Date 6/8/16

**PUBLIC SERVICE COMPANY**  
**PROPERTY TAX STATEMENT**  
For County, School or Special Taxes

**ASSESSMENT YEAR: 2014**

**ATMOS ENERGY CORPORATION**  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS, TX 75265-0205

This statement for public service company property taxes is due and payable **30 days after notice (KRS 136.050(2))**. No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at the tax interest rate per KRS 131.183 per annum applies. Make payment to Sheriff of County names in statement.

Property Class-Rate Per \$100 Value	Rate	Assessed Value	County Tax	School Tax	Special Tax
Real Estate County	0.1020%	\$0.00	\$0.00		\$0.00
Tangible County	0.0980%	\$0.00	\$0.00		
School (Real Estate)	0.4970%	\$4,790,185.00 (1)		\$23,807.22	
School (Tangible)	0.4970%	\$94,666.00 (5)		\$470.49	
<b>SPECIAL</b>					
Health (Real Estate)	0.0220%	\$4,790,185.00			\$1,053.84
Health (Tangible)	0.0220%	\$94,666.00			\$20.83
Franchise (Real Estate)	0.1020%	\$4,790,185.00	\$4,885.99		
Franchise (Tangible)	0.0980%	\$94,666.00	\$92.77		
Library (Real Estate)	0.0830%	\$4,790,185.00			\$3,975.85
Library (Tangible)	0.1362%	\$94,666.00			\$128.94
<b>WATERSHEDS</b>					
East Fork Pond Creek	0.0600%	\$152,359.00			\$91.42
Flood Plain (Per Acre)	1.5000%	\$0.00			\$0.00
Mud River	0.0135%	\$0.00			\$0.00
Pond Creek	0.0220%	\$0.00			\$0.00
Fire Protection (Per Acre)	0.0200%	\$0.00			\$0.00
Cooperative Ext (Real Estate)	0.0190%	\$4,790,185.00			\$910.14
Cooperative Ext (Tangible)	0.0209%	\$94,666.00			\$19.79
Conservation Dist (Real Estate)	0.0052%	\$4,790,185.00			\$249.09
Airport (Real Estate)	0.0090%	\$4,790,185.00			\$431.12
Airport (Tangible)	0.0090%	\$94,666.00			\$8.52
Agricultural Products (In Stg)	0.0940%	\$0.00			\$0.00
W Mutil. Pond River Flood Plain	1.5000%	\$0.00			\$0.00

**TOTALS BY TAXING DISTRICT** \$4,978.76    \$24,277.71    \$6,889.52

Signed *Bylan Spurlin* County Clerk

**TOTAL TAX:** \$36,145.99 *JK*

*20 = 4,884,851*

Payment Received By \_\_\_\_\_ Sheriff

Date: \_\_\_\_\_

By: \_\_\_\_\_ Deputy Clerk

If there is a question regarding this bill, please contact Muhlenberg County Clerk's Office at (270) 338-1441

COMMONWEALTH OF KENTUCKY: MUHLENBERG COUNTY

RETURN PAYMENT TO:

CURTIS MCGEHEE  
Sheriff of Muhlenberg County  
P.O. Box 227  
Greenville, Kentucky 42345

Bill No \_\_\_\_\_  
Date 12/10/15

PUBLIC SERVICE COMPANY  
PROPERTY TAX STATEMENT  
For County, School or Special Taxes  
AMENDED

ASSESSMENT YEAR: 2014

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS, TX 75265-0205

This statement for public service company property taxes is due and payable **30 days after notice (KRS 136.050(2))**. No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at the tax interest rate per **KRS 131.183** per annum applies. Make payment to Sheriff of County names in statement.

Property Class-Rate Per \$100 Value	Rate	Assessed Value	County Tax	School Tax	Special Tax
Real Estate County	0.1020%	\$0.00	\$0.00		\$0.00
Tangible County	0.0980%	\$0.00	\$0.00		
School (Real Estate)	0.4970%	\$0.00		\$0.00	
School (Tangible)	0.4970%	\$343,968.00		\$1,709.52	
<b>SPECIAL</b>					
Health (Real Estate)	0.0220%	\$0.00			\$0.00
Health (Tangible)	0.0220%	\$343,968.00			\$75.67
Franchise (Real Estate)	0.1020%	\$0.00	\$0.00		
Franchise (Tangible)	0.0980%	\$343,968.00	\$337.09		
Library (Real Estate)	0.0830%	\$0.00			\$0.00
Library (Tangible)	0.1362%	\$343,968.00			\$468.48
<b>WATERSHEDS</b>					
East Fork Pond Creek	0.0600%	\$0.00			\$0.00
Flood Plain (Per Acre)	1.5000%	\$0.00			\$0.00
Mud River	0.0135%	\$0.00			\$0.00
Pond Creek	0.0220%	\$0.00			\$0.00
Fire Protection (Per Acre)	0.0200%	\$0.00			\$0.00
Cooperative Ext (Real Estate)	0.0190%	\$0.00			\$0.00
Cooperative Ext (Tangible)	0.0209%	\$343,968.00			\$71.89
Conservation Dist (Real Estate)	0.0052%	\$0.00			\$0.00
Airport (Real Estate)	0.0090%	\$0.00			\$0.00
Airport (Tangible)	0.0090%	\$343,968.00			\$30.96
Agricultural Products (In Stg)	0.0940%	\$0.00			\$0.00
W Muhl. Pond River Flood Plain	1.5000%	\$0.00			\$0.00

**TOTALS BY TAXING DISTRICT** \$337.09      \$1,709.52      \$647.00

Signed Daylan Spurlin County Clerk

TOTAL TAX: \$2,693.61 *JS*

Payment Received By \_\_\_\_\_ Sheriff

Date: \_\_\_\_\_

By: \_\_\_\_\_ Deputy Clerk

If there is a question regarding this bill, please contact Muhlenberg County Clerk's Office at (270) 338-1441

PROPERTY TAX BILL 2014 Powderly City, 211 Hillside Road, Powderly, KY 42367							
Property Class - Rate Per \$100.	Assessed Value					District	Bill No.
Real Est .2120	\$563,687.00	①	\$ 1,195.01			3	11
Tang .3210	\$ 5,257.00	①	\$ 16.87				
						Date Paid	
			\$ 1,211.88			Amount Paid	
						Total Tax	①
Almos Energy Corporation							
Property Tax Division							
P.O. Box 650205							
Dallas, TX 75265-0205							
	\$ 72.72		Base only after 30 days	\$	1,211.88		
			6% Penalty Paid after 60 days	\$	1,284.60		
	\$ 128.46		10% Penalty Paid after 90 days	\$	1,413.06		
Return notice with payment whether paying in person or by mail. When paying by mail include a self-addressed stamped envelope for receipt.							

*Handwritten signature*

Σ = ① = 568,944



PROPERTY TAX BILL 2014 City of Powderly 211 Hillside Road Powderly, KY 42367							
Property Class - Rate Per \$100. Value	Assessed Value					District	Bill No.
Real Est 21.2						3	11
Tang 32.1							
AMENDED						Date Paid	
						Amount Paid	
Totals						Total Tax	
Atmos Energy Corporation							
Property tax Department							
P.O. Box 650205							
Dallas, TX 75265-0205							
		\$ 3.68		Base only after 30 days	\$	61.31	
				6% Penalty Paid after 60 days	\$	64.99	
		\$ 6.50		10% Penalty Paid after 90 days	\$	71.49	
Return notice with payment whether paying in person or by mail. When paying by mail include a self-addressed stamped envelope for receipt.							

*Rec'd  
1/26/2016*

*AK*

City of Beaver Dam • P.O. Box 408 • 309 W 2nd St.  
 Beaver Dam, KY 42320  
 Phone: (270) 274-7106 Acct. No.:

**PROPERTY TAX BILL**

Bill No.: 8678F Year: 2014

Map Number/Gen. Location	Dist.	Property Code	Assessment	Rate	Tax Amount
Real Estate			1,063,765.00 ✓	0.00263	2,797.70

Atmos Energy Corporation  
 Property Tax Division  
 P.O. Box 650205  
 Dallas, TX 75265-0205

<b>Total Tax Due By</b>	
Amount due by 1/23/15:	2,797.70 <i>[Signature]</i>

**Delinquent Tax Information**

Date Paid: \_\_\_\_\_  
 Amount Paid: \_\_\_\_\_  
 Taken By: \_\_\_\_\_

Amounts do not include penalty and interest

City of Beaver Dam • P.O. Box 408 • 309 W 2nd St.  
 Beaver Dam, KY 42320  
 Phone: (270) 274-7106 Acct. No.:

**PROPERTY TAX BILL**

Bill No.: 8679F Year: 2014

Map Number/Gen. Location	Dist.	Property Code	Assessment	Rate	Tax Amount
Tangibles			30,622.00	0.002691	82.40

Atmos Energy Corporation  
 Property Tax Division  
 P.O. Box 650205  
 Dallas, TX 75265-0205

<b>Total Tax Due By:</b>	
Amount due by 1/23/15:	82.40 <i>bl</i>

Delinquent Tax Information

Date Paid: \_\_\_\_\_  
 Amount Paid: \_\_\_\_\_  
 Taken By: \_\_\_\_\_

Amounts do not include penalty and interest

City of Beaver Dam • P.O. Box 408 • 309 W 2nd St.  
 Beaver Dam, KY 42320  
 Phone: (270) 274-7106 Acct. No.:

**PROPERTY TAX BILL**

Bill No.: 8679FA Year: 2014 AMENDED

Map Number/Gen. Location	Dist.	Property Code	Assessment	Rate	Tax Amount
Tangibles	Previously	Billed	30,662.00	0.002691	82.40
	Amended		141,888.00	0.002691	<u>381.82</u>
<b>Total Tax Due By</b>					
Amount Due By 1/30/16:					299.42 <i>PAK</i>

Atmos Energy Corporation  
 Property Tax Division  
 PO Box 650205  
 Dallas, TX 75265-0205

Delinquent Tax Information

Date Paid: \_\_\_\_\_  
 Amount Paid: \_\_\_\_\_  
 Taken By: \_\_\_\_\_

Amounts do not include penalty and interest

**CITY OF FORDSVILLE**  
**FORDSVILLE, KENTUCKY** 274 2014 **CITY TAX BILL**

*Atrius Energy Corp*  
*Property Tax Div*  
*Pulson # 650205*  
*Dallas TX 75265-0205*

City Taxes DUE Jan 30, 2015  
 10% Interest Perannum will be added  
Feb 28, 2015

Assessment	Tax	City Tax .....	\$
Real Estate <u>171,341</u>	<u>337.54</u>	10% Penalty .....	_____
Commercial _____	_____	10% Interest	_____
Auto _____	_____	Perannum .....	_____
<u>Feng</u> <u>9,165</u>	<u>21.37</u>	Advertising .....	_____
_____	_____	Total .....	_____
<u>2% Div</u> _____	<u>-7.19</u>	Total Amount Paid .....	\$ _____
_____	_____	Paid .....	\$ _____

TOTAL CITY TAX..... 351.73 P. Taber City Tax Collector  
 TV# 180,506

# CITY OF HARTFORD

Home of 2000 Happy People & A Few Soreheads

116 EAST WASHINGTON • HARTFORD, KENTUCKY 42347

Hayward Dean Minton  
Mayor

TDD 800-648-6056

Phone (270) 298-3612  
Fax (270) 298-3220

January 7, 2015  
CITY TAX BILL  
PUBLIC SERVICE UTILITY  
TAX YEAR 2014

Memorandum for: Atmos Energy Corporation  
Property Tax Division  
PO Box 650205  
Dallas, TX 75265-0205


Type	Assessed Value	Rate	Tax Amount
Real Estate	\$ 536,202.00	0.0059	\$ 3,163.59
Commercial			
Tangible Fix.	\$ 24,191.00	0.007483	\$ 181.02
Merchant Inv.			
Other Misc.			
<b>Total</b>			<b>\$ 3,344.61</b>

Total Tax Due if Paid by 2/7/15 reflects 2% discount is \$ 3,277.72 *RM*

Total Tax Due if Paid by 3/7/15 is \$ 3,344.61

Total Tax Due with 5% Penalty if Paid by 4/7/15 is \$ 3,511.84

10% Penalty + 10% Interest After April 7, 2015, you will need to call for amount.



Lisa Martin  
City Clerk

CITY COUNCIL

Katie Childers • George Chinn • Bob Clements • Jerry Scoggins • Pamela Slaton • Tony Ward

A Kentucky Certified City

01A255 (1-06)  
 Commonwealth of Kentucky  
 DEPARTMENT OF REVENUE

PUBLIC SERVICE COMPANY  
 PROPERTY TAX STATEMENT  
 For County, School or Special Taxes  
 Assessment for Year 2014 Taxes

BILL NO:  
 GNC NO: 5640  
 DATE 12/18/2014  
 TYPE: GU

CASE NO. 2016-00262  
 ATTACHMENT 3  
 TO STAFF DR NO. 3-03

Return Tax Payment to Sheriff  
 DAVID THOMPSON  
 OHIO COUNTY  
 P O BOX 186  
 HARTFORD, KY 42347  
 County Clerk BESS TICHENOR RALPH  
 Telephone 270-298-4422

Taxpayer Name: ATMOS ENERGY CORPORATION  
 ATTN:  
 Address: PROPERTY TAX DIVISION  
 P O BOX 650205  
 DALLAS TX 75265 0205

Name of District	Assessed Value	Real Estate Rate Per \$100 Value	Multiplier	Tax Due Real Estate	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multiplier	Tax Due Tangible	Total Real and Tangible Tax Due
REAL ESTATE CEXT	2,675,619.00	0.0220		588.64		0.0270			588.64
REAL ESTATE CNTY	2,675,619.00	0.0670		1,792.66		0.0670			1,792.66
REAL ESTATE HLTH	2,675,619.00	0.0350		936.47		0.0350			936.47
REAL ESTATE LIB	2,675,619.00	0.0680		1,819.42		0.0701			1,819.42
REAL ESTATE SCHL	2,675,619.00	0.4770		12,762.70		0.4770			12,762.70
REAL ESTATE SOIL	2,675,619.00	0.0070		187.29					187.29
TANGIBLE CEXT		0.0220			69,240.00	0.0270		18.69	18.69
TANGIBLE CNTY		0.0670			69,240.00	0.0670		46.39	46.39
TANGIBLE HLTH		0.0350			69,240.00	0.0350		24.23	24.23
TANGIBLE LIB		0.0680			69,240.00	0.0701		48.54	48.54
TANGIBLE SCHL		0.4770			69,240.00	0.4770		330.27	330.27

TV = 2,744,859

Signed \_\_\_\_\_  
 County Clerk

Total Due: 18,555.30 

61A255 (1-03)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE

PUBLIC SERVICE COMPANY  
PROPERTY TAX STATEMENT  
For County, School or Special Taxes  
Assessment for Year 2014 Taxes

BILL NO: 38  
GNC NO: 5640  
DATE 12/10/2015  
TYPE: GU

Return Tax Payment to Sheriff  
TRACY BEATTY  
OHIO COUNTY  
P O BOX 186  
HARTFORD, KY 42347  
County Clerk BESS TICHENOR RALPH  
Telephone 270-298-4422

Taxpayer Name: ATMOS ENERGY CORPORATION  
ATTN:  
Address: PROPERTY TAX DIVISION  
P O BOX 650205  
DALLAS TX 75265 0205

Name of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Tax Due Real Estate	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
REAL ESTATE CNTY		0.0670				0.0670			
REAL ESTATE SCHL		0.4770				0.4770			
TANGIBLE CEXT		0.0220			251,581.00	0.0227		57.11	57.11
TANGIBLE CNTY		0.0670			251,581.00	0.0670		168.56	168.56
TANGIBLE HLTH		0.0350			251,581.00	0.0350		88.05	88.05
TANGIBLE LIB		0.0680			251,581.00	0.0701		176.36	176.36
TANGIBLE SCHL		0.4770			251,581.00	0.4770		1,200.04	1,200.04

AMENDED  
RETURN

Signed \_\_\_\_\_  
County Clerk

Total Due: 1,690.12 *JAH*



Checks Payable To:  
 Mike Armstrong, Sheriff  
 501 Main Street, Suite 8  
 Shelbyville, KY 40065-1194

# Property Tax Bill Commonwealth of Kentucky 2014 Shelby County 627 Bill Number

Property Class	Assessed Value	Tax Authority	Rate/100	Tax
REAL ESTATE	550,000	STATE	0.1220	\$671.0000
		COUNTY	0.1100	\$605.0000
		SCHOOL	0.7150	\$3932.5000
		LIBRARY	0.0350	\$192.5000
		HEALTH	0.0375	\$206.2500
		LANDFILL	0.0350	\$192.5000
		EXTENSION	0.0207	\$113.8500
		CONSERVATION	0.0100	\$55.0000

HI POINT INDUSTRIAL PARK TR 9B SEC 1  
 ATMOS ENERGY CORPORATION  
 5430 LBJ FREEWAY  
 SUITE 160  
 DALLAS, TX 75240-

Property Location  
 HUDSON BLVD 105

Map Number  
 050-01-009B

PVA Account Number  
 0036067 N

Tax District  
 01

Amount Due If:	>
2% Discount	\$119.37 Paid By NOV 1 2014 5849.23
Face Value	Paid By DEC 31 2014 5968.60
5% Penalty	\$298.43 Paid By JAN 31 2015 6267.03
21% Penalty	\$1,253.41 Paid By APR 15 2015 7222.01
	Sheriff's Fee
	Total Amount Paid

Keep This Copy For Your Records

Shelby County Clerk - Sue Carole Perry

## Property Tax Bill Bring or Mail This Copy With Your Payment

Commonwealth of Kentucky  
 2014 Shelby County

050-01-009B  
 HI POINT INDUSTRIAL PARK TR 9B SEC 1

ATMOS ENERGY CORPORATION  
 5430 LBJ FREEWAY  
 SUITE 160  
 DALLAS, TX 75240-

Please correct address if incorrect.

Amount Due If:	>
2% Discount	\$119.37 Paid By NOV 1 2014 5849.23
Face Value	Paid By DEC 31 2014 5968.60
5% Penalty	\$298.43 Paid By JAN 31 2015 6267.03
21% Penalty	\$1,253.41 Paid By APR 15 2015 7222.01
	Sheriff's Fee
	Total Amount Paid

Amount Paid: \_\_\_\_\_

Check Number: \_\_\_\_\_



Make Checks Payable To:  
 Mike Armstrong, Sheriff  
 501 Main Street, Suite 8  
 Shelbyville, KY 40065-1194

## Bring or Mail This Copy With Your Payment

61A255 (1-06)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE

PUBLIC SERVICE COMPANY  
PROPERTY TAX STATEMENT  
For County, School or Special Taxes  
Assessment for Year 2014 Taxes

BILL NO: 90126  
GNC NO: 5640  
DATE 12/23/2014  
TYPE: GU

Return Tax Payment to Sheriff  
MIKE ARMSTRONG  
SHELBY COUNTY SHERIFF  
501 MAIN STREET  
SHELBYVILLE, KY 40065  
County Clerk SUE CAROLE PERRY  
Telephone 502-633-4410

Taxpayer Name: ATMOS ENERGY CORPORATION  
ATTN:  
Address: PROPERTY TAX DIVISION  
P O BOX 650205  
DALLAS TX 75265

Name of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Assessed Tax Due Value Real Estate	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
REAL ESTATE CNTY	8,445,132.00	0.1100		9,289.65	0.1050			9,289.65
REAL ESTATE CON	8,445,132.00	0.0100		844.51				844.51
REAL ESTATE EXT	8,445,132.00	0.0207		1,748.14	0.0200			1,748.14
REAL ESTATE HLTH	8,445,132.00	0.0375		3,166.92	0.0375			3,166.92
REAL ESTATE LAND	8,445,132.00	0.0350		2,955.80				2,955.80
REAL ESTATE LIB	8,445,132.00	0.0350		2,955.80	0.0350			2,955.80
REAL ESTATE SCHL	8,445,132.00	0.7150		60,382.69	0.7150			60,382.69
FIRE SHELBY SUBI FD1	1,105,031.00	0.1000		1,105.03	0.1000			1,105.03
FIRE - WADDY FD7	3,670,050.00	0.1000		3,670.05				3,670.05
FIRE - MT EDEN FD10	3,670,050.00	0.0700		2,569.04	0.0700			2,569.04
TANGIBLE CNTY		0.1100			0.1050		416.55	416.55
TANGIBLE EXT		0.0207			0.0200		79.34	79.34
TANGIBLE HLTH		0.0375			0.0375		148.77	148.77
TANGIBLE LIB		0.0350			0.0350		138.85	138.85
TANGIBLE SCHL		0.7150			0.7150		2,836.53	2,836.53
FIRE - SHELBY SUI FD1		0.1000			0.1000		15.03	15.03
FIRE - MT EDEN FD10		0.0700			0.0700		133.59	133.59

TV = 8,841,849

Signed Sue Carole Perry  
County Clerk

Total Due: 92,456.29 *HL*

RECEIVED  
DEC 23 2014  
SHELBY COUNTY

61A255 (1-06)  
 Commonwealth of Kentucky  
 DEPARTMENT OF REVENUE

PUBLIC SERVICE COMPANY  
 PROPERTY TAX STATEMENT  
 For County, School or Special Taxes  
 Assessment for Year 2014 Taxes

BILL NO: 90126  
 GNC NO: 5640  
 DATE 12/18/2015  
 TYPE: GU

Return Tax Payment to Sheriff  
 KE ARMSTRONG  
 SHELBY COUNTY SHERIFF  
 501 MAIN STREET  
 SHELBYVILLE, KY 40065  
 County Clerk SUE CAROLE PERRY  
 Telephone 502-633-4410

Taxpayer Name: ATMOS ENERGY CORPORATION  
 ATTN:  
 Address: PROPERTY TAX DIVISION  
 P O BOX 850205  
 DALLAS TX 75265

Name of District County/School/Spcls	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier	Tax Due Real Estate	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier	Tax Due Tangible	Total Real and Tangible Tax Due
TANGIBLE CNTY		0.1100			1,441,467.00	0.1050		1,513.54	1,513.54
TANGIBLE EXT		0.0207			1,441,467.00	0.0200		288.29	288.29
TANGIBLE HLTH		0.0375			1,441,467.00	0.0375		540.55	540.55
TANGIBLE LIB		0.0350			1,441,467.00	0.0350		504.51	504.51
TANGIBLE SCHL		0.7150			1,441,467.00	0.7150		10,306.49	10,306.49
FIRE - SHELBY SUI FD1		0.1000			54,615.00	0.1000		54.62	54.62
FIRE - MT EDEN FD10		0.0700			693,426.00	0.0700		485.40	485.40

RECEIVED  
 DEC 29 2015

SHELBY CO. SHERIFF'S OFFICE

Signed *Sue Carole Perry*  
 County Clerk

Total Due: 13,693.40 *JP*

2ND  
 NOTICE

**CITY OF SHELBYVILLE**

per \$100

PROPERTY TAX BILL YEAR

2014

TAX BILL NO.

198

1. PROPERTY CLASS	TAX RATE	ASSESSMENT	TAX DUE
2. REAL PROPERTY	0.2750	550,000	1,512.50
3. PERSONAL PROPERTY			
4.			
5. TOTAL TAX DUE →			1,512.50
6. PENALTY			
7. INTEREST			
8. TOTAL TAX DUE →			
RECEIVED BY:	DATE PAID:		

ADDRESS OF TAXABLE PROPERTY
HI POINT INDUSTRIAL PARK T 0036067
050-01-009B

**NOTICE**

- A. TAXES: DUE ON OR BEFORE  
XXXXXXXXX December 1, 2014
- B. PENALTY: 10% AFTER DUE DATE.
- C. INTEREST: 6% PER ANNUM  
AFTER DUE DATE.
- D. RETURN NOTICE WITH CHECK TO:

**CITY CLERK**

315 WASHINGTON STREET  
 SHELBYVILLE, KY 40065

(FOR RECEIPT ENCLOSE STAMPED ENVELOPE)

PROPERTY OWNER'S  
 NAME &  
 MAILING ADDRESS

ATMOS ENERGY CORPORATION  
 5430 LBJ FREEWAY  
 SUITE 160  
 DALLAS, TX 75240

ASSESSMENTS MADE AS OF JANUARY 1, 2014

**CITY OF SHELBYVILLE**  
 PROPERTY TAX BILL YEAR 2014

TAX BILL NO. 12

1. PROPERTY CLASS	TAX RATE	ASSESSMENT	TAX DUE	ADDRESS OF TAXABLE PROPERTY
2. REAL PROPERTY	.2750	5,155,813.00 ✓	14,178.48	2% discount if paid wwithin 30 days
3. PERSONAL PROPERTY	.3540	328,137.00 ✓	1,161.60	
4.				
5. TOTAL TAX DUE →			15,340.08 ✓	
6. PENALTY				
7. INTEREST				
8. TOTAL TAX DUE →				

- NOTICE**
- A. TAXES: DUE ON OR BEFORE  
~~NOVEMBER 1~~ February 7, 2015
  - B. PENALTY: 10% AFTER DUE DATE.
  - C. INTEREST: 6% PER ANNUM  
 AFTER DUE DATE.
  - D. RETURN NOTICE WITH CHECK TO:

**CITY CLERK**  
 315 WASHINGTON STREET  
 SHELBYVILLE, KY. 40065

(FOR RECEIPT ENCLOSE STAMPED ENVELOPE)

DATE PAID  
**RECEIVED**

FEB 17 REC'D

Atmos Energy Corp.  
 Dallas Tax Department

Franchise

PROPERTY OWNER'S NAME & MAILING ADDRESS  
 Atmos Energy Corporation  
 Property Tax Division  
 PO Box 650205  
 Dallas, TX 75265-0205

ASSESSMENTS MADE AS OF JANUARY 1, 2014

**2014 Tax Statement**  
**City of Franklin Ky**  
 PO Box 2805  
 FRANKLIN, KY 42135  
 (270) 586-4497

Tax Assessor-Collector:

ATMOS ENERGY  
 2850 RUSSELLVILLE ROAD  
 ATTN RONNIE BENNINGFIELD  
 BOWLING GREEN, KY 42101

\*\* C-

PTID: 35618  
 Map:  
 Property Address:  
 625 NORTH HIGH STREET  
 Legal Description:  
 BUILDING ONLY  
 Mortgage Company:

Bill Date: Oct 16/2014

Assessments		
Type	Description	Amount
Assessment	Real	\$90,000.00
	Taxable Value:	\$90,000.00

Levies				
Description	Based On	Per	Rate	Amount
Personal	\$90,000.00	\$100.00	0.1190	\$107.10
			Tax Amount:	\$107.10


PLEASE MAKE CHECKS PAYABLE TO:  
 CITY OF FRANKLIN  
 PO BOX 2805  
 FRANKLIN, KY 42135

CITY OF FRANKLIN OFFICE HOURS:  
 MONDAY - FRIDAY  
 8:00AM TO 4:00PM

\*\*\*\*\*NOTE\*\*\*\*\*  
 A 10% PENALTY IS APPLIED TO ALL UNPAID ACCOUNTS AFTER 12/01/2014 AND ADDITIONAL INTEREST CHARGES WILL BE ASSESSED AFTER 12/31/2014.

Payment Schedule					
Month	Total Tax	Discount	P. & J.	Adtl. Fee	Total Due
12/01/14	107.10		0.00	0.00	107.10
12/02/14	107.10		10.71	0.00	117.81

**2014 Tax Statement**  
**City of Franklin Ky**

Bill ID: 410 

PTID: 35618  
 Map:

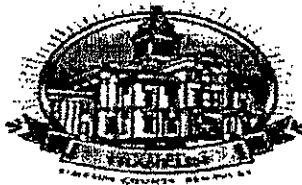
Legal Description:  
 BUILDING ONLY

Payment Schedule					
Month	Total Tax	Discount	P. & J.	Adtl. Fee	Total Due
12/01/14	107.10		0.00	0.00	107.10
12/02/14	107.10		10.71	0.00	117.81

*RM*

## Public Service Telecommunications Company Tax Statement

**City of Franklin KY**  
117 W Cedar Street P O Box 2805  
Franklin, KY 42135  
(270) 586-4497



ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS, TX 75265-0205

**RECEIVED**

APR 9 RECD

Atmos Energy Corp.  
Dallas Tax Department

**BILL ID#** 5640  
**Tax Year:** 2014  
**Bill Date:** 4/3/2015

ASSESSMENTS	
Description	Amount
Real Estate	3,109,328
TANGIBLE	61,251
<b>Taxable Value:</b>	<b>3,170,579</b>

LEVIES			
Assessment	Rate	Per	Amount
3,170,579	0.1190	\$100.00	\$3,772.99
		Tax Amount	\$3,772.99
		Certification Cost	\$2.50
		Face Amount Total	\$3,775.49
2% discount if paid before		5/3/2015	<b>\$3,699.98</b>
Face amount due if paid by		6/2/2015	\$3,775.49
Add 5% penalty if paid before		7/2/2015	\$3,964.26

### PAYMENTS AFTER FINAL DATE ACCRUE 10% PENALTY AND INTEREST

Please include below remittance advice with payment.  
If return receipt desired include stamped, self-addressed enveloped.  
Non-payment of certification fee will not cause bill to be marked delinquent.

**NOTE:**

**Remittance Advice**

<b>Bill Date:</b> 4/3/2015	<b>BILL ID#</b> 5640	<b>TAX YR:</b> 2014
<b>PSC Tax Payer:</b> ATMOS ENERGY CORPORATION PROPERTY TAX DIVISION PO BOX 650205 DALLAS, TX 75265-0205	<b>Pymnt Due Date:</b> 5/3/2015	<b>Total Amount Remitted:</b> _____

## Public Service Telecommunications Company Tax Statement

### City of Franklin KY

117 W Cedar Street P O Box 2805  
 Franklin, KY 42135  
 (270) 586-4497



ATMOS ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 PO BOX 650205  
 DALLAS, TX 75265-0205

**BILL ID#** 5640  
**Tax Year:** 2014 AMENDED  
**Bill Date:** 12/11/2015

ASSESSMENTS	
Description	Amount
Real Estate	-
TANGIBLE (283,808-61,251)	222,557
<b>Taxable Value:</b>	<b>222,557</b>

LEVIES			
Assessment	Rate	Per	Amount
222,557	0.1190	\$100.00	\$264.84
		Tax Amount	\$264.84
		Certification Cost	\$2.50
		Face Amount Total	\$267.34
		<b>2% discount if paid before</b>	<b>1/10/2016</b>
			<b>\$262.00</b>
		Face amount due if paid by	2/9/2016
			\$267.34
		Add 5% penalty if paid before	3/10/2016
			\$280.71

### PAYMENTS AFTER FINAL DATE ACCRUE 10% PENALTY AND INTEREST

Please include below remittance advice with payment.  
 If return receipt desired include stamped, self-addressed enveloped.  
 Non-payment of certification fee will not cause bill to be marked delinquent.

**NOTE:**

**Remittance Advice**

<b>Bill Date:</b> 12/11/2015 <b>PSC Tax Payer:</b> ATMOS ENERGY CORPORATION PROPERTY TAX DIVISION PO BOX 650205 DALLAS, TX 75265-0205	<b>BILL ID#</b> 5640 <b>Pymnt Due Date:</b> 1/10/2016  <b>Total Amount Remitted:</b> _____	<b>TAX YR:</b> 2014 AMENDED
--	---	-----------------------------



2014 SIMPSON COUNTY TAX BILL  
JERE DEE HOPSON, SIMPSON COUNTY SHERIFF  
P.O. BOX 434  
FRANKLIN, KY 42135

PRESORTED  
FIRST CLASS  
MAIL US  
POSTAGE PAID

**FAXED**  
10-2-14

ATMOS ENERGY  
ATTN RONNIE BENNINGFIELD  
2850 RUSSELLVILLE ROAD  
BOWLING GREEN KY 42101



Property Location: 625 NORTH HIGH STREET  
Description: BUILDING ONLY  
Bill #: 299  
Map #: 9-38-5 BLDG  
County Clerk:  
Tax District: 01  
Acres:  
Deed B/P: /

Authority	Category	Assessment	Rate	Tax
AMBULANCE	REAL ESTATE	90,000	0.0390	35.10
COUNTY	REAL ESTATE	90,000	0.1050	94.50
EXTENSION	REAL ESTATE	90,000	0.0200	18.00
LIBRARY	REAL ESTATE	90,000	0.0590	53.10
SCHOOL	REAL ESTATE	90,000	0.5050	455.40
STATE	REAL ESTATE	90,000	0.1220	109.80

2% DISCOUNT BY 11/01/2014 750.58  
FACE VALUE BY 12/31/2014 765.90  
5% PENALTY BY 01/31/2015 804.20  
21% PENALTY AFTER 01/31/2015 926.74  
Total Tax: 765.90

Return this card with payment. Make check payable to: SIMPSON COUNTY SHERIFF  
Include a self-addressed, stamped envelope for receipt.

61A509(1-06)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE

**PUBLIC SERVICE FRANCHISE  
PROPERTY TAX STATEMENT**  
For County, School, and/or Special Taxes  
Assessment for 2014 Taxes

DATE: 12/16/14  
Bill No. # 2014-45  
GNC No. # 5640

**PUBLIC SERVICE COMPANY**  
Name **ATMOS ENERGY CORPORATION**  
Name **PROPERTY TAX DIVISION**  
Address **PO BOX 650205**  
Address  
City **DALLAS**  
State **TX**  
Zip Code **75265-0205**  
Attention:

Return Payment To:  
**Sheriff of Simpson County**  
Sheriff **Jere Dee Hopson**  
Address **P.O. Box 434**  
**Franklin, KY 42135-0434**  
Sheriff's Office: **(270) 586-7425**

Tax Bill Prepared by:  
**Bobby "Chip" Phillips, Jr., Simpson County Clerk**  
Office: **(270) 586-8161**

Property Class - Rate per \$100	Assessed Value	County	Assessed Value School	School	Special Taxes
County-Real Estate 0.105	School-Cor 0.506	\$ 4,850,689.00	\$ 5,093.22	\$ 4,850,689.00	\$ 24,544.49
County- Tangible 0.105	Sch/Tan-Gr 0.506	\$ 78,240.00	\$ 82.15	\$ 78,240.00	\$ 395.89
Library-Real Estate	0.059	\$ 4,850,689.00			\$ 2,861.91
Library -Tangible	0.0720	\$ 78,240.00			\$ 56.33
Extension Svc-Real Estate	0.02	\$ 4,850,689.00			\$ 970.14
Extension Svc-Tangible	0.02	\$ 78,240.00			\$ 15.65
Ambulance-Real Estate	0.039	\$ 4,850,689.00			\$ 1,891.77
Ambulance- Tangible	0.039	\$ 78,240.00			\$ 30.51
<b>Totals by Taxing District</b>			<b>\$ 5,175.38</b>		<b>\$ 24,940.38</b>

**PAYMENT INSTRUCTIONS**  
This statement for public service company property taxes is due and payable 30 days after notice. (KRS 136.050(2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at the interest rate per KRS 131.183 per annum applies. Make payment to Sheriff of county named on statement.

Total Tax \$ 35,942.06 *bol*

*TV = 4,928,929*

Signed B. Phillips Jr. by Michelle Henderson  
County Clerk

Payment Received By: \_\_\_\_\_  
Sheriff

Date \_\_\_\_\_ 20\_\_

Deputy

Total Tax	\$ 35,942.06
Amount Due if Paid by:	
<u>01/15/15</u> Face Amount within 30 Days	\$ 35,942.06
After 30 Days 10% penalty Plus	\$ 39,536.27
<u>01/16/15</u> 10% Sheriff Fee	\$ 43,489.90
plus interest will accrue	
Please call Sheriff for Total amount due if paying after 31 days	

61A509(1-06)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE

**PUBLIC SERVICE FRANCHISE  
PROPERTY TAX STATEMENT**  
For County, School, and/or Special Taxes  
Amended Assessment for 2014 Taxes

DATE: 12/09/15  
Bill No. # 2015-34  
GNC No. # 5640

**PUBLIC SERVICE COMPANY**

Return Payment To:  
Sheriff of Simpson County  
Sheriff Jere Dee Hopson  
Address P.O. Box 434  
Franklin, KY 42135-0434  
Sheriff's Office: (270) 586-7425

Name ATMOS ENERGY CORPORATION  
Name PROPERTY TAX DIVISION  
Address PO BOX 650205  
Address  
City DALLAS  
State TX  
Zip Code 75265-0205  
Attention:

Tax Bill Prepared by:  
Bobby "Chip" Phillips, Jr., Simpson County Clerk  
Office: (270) 586-8161

Property Class - Rate per \$100	Assessed Value	County	Assessed Value	School	School	Special Taxes
County-Real Estate 0.105 School-Cor 0.506	\$ -	\$ -	\$ -	\$ -	\$ -	*****
County- Tangible 0.105 Sch/Tan-Gr 0.506	\$ 284,285.00	\$ 298.50	\$ 284,285.00	\$ 1,438.48		*****
*****	*****	*****	*****	*****	*****	*****
Library-Real Estate ***** 0.059	\$ -	*****	*****	*****	*****	\$ -
Library -Tangible ***** 0.0720	\$ 284,285.00	*****	*****	*****	*****	\$ 204.69
Extension Svc-Real Estate ***** 0.02	\$ -	*****	*****	*****	*****	\$ -
Extension Svc-Tangible ***** 0.02	\$ 284,285.00	*****	*****	*****	*****	\$ 56.86
Ambulance-Real Estate ***** 0.039	\$ -	*****	*****	*****	*****	\$ -
Ambulance- Tangible ***** 0.039	\$ 284,285.00	*****	*****	*****	*****	\$ 110.87
*****	*****	*****	*****	*****	*****	\$ -
Totals by Taxing District *****	*****	\$ 298.50	*****	\$ 1,438.48	\$ 372.41	

**PAYMENT INSTRUCTIONS**  
This statement for public service company property taxes is due and payable 30 days after notice. (KRS 136.050(2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at the interest rate per KRS 131.183 per annum applies. Make payment to Sheriff of county named on statement.

Total Tax \$ 2,109.39 *JH*

Signed BOR Phillips, Jr by Michelle Henderson, cl  
County Clerk  
Payment Received By: \_\_\_\_\_  
Sheriff  
Date \_\_\_\_\_ 20\_\_  
Deputy

Total Tax	\$ 2,109.39
Amount Due if Paid by:	
01/08/16 Face Amount within 30 Days	\$ 2,109.39
After 30 Days 10% penalty Plus	\$ 2,320.33
01/09/16 10% Sheriff Fee	\$ 2,552.37
plus interest will accrue	
Please call Sheriff for Total amount due if paying after 31 days	

Public Service Company  
 Property Tax Statement  
 For County, School, or Special Taxes

*Previous Bill*

Commonwealth of Kentucky  
 Return Payment to:  
 Allen Newton, Taylor County Sheriff  
 203 N. Court Street  
 Campbellsville, KY 42718

**Bill # 103**  
 Assessment for: 2014 Taxes  
 26-Jan-15

GNC# 5640

Atmos Energy Corporation  
 Property Tax Division]  
 P.O. Box 650205  
 Dallas, TX 85265-0205

Property Class	Rate Per \$100 Value	Assessed Value	County Tax	School Tax	Special Tax
Real Estate County	.0800%	\$5,893,077.00	\$4,714.46		
Real Estate School	.5410%	\$1,230,121.00		\$6,654.95	
Real Estate Health	.0400%	\$5,893,077.00			\$2,357.23
Real Estate Hospital	.0810%	\$5,893,077.00			\$4,773.39
Real Estate Library	.0610%	\$5,893,077.00			\$3,594.78
Real Estate Coop Ext.	.0370%	\$5,893,077.00			\$2,180.44
		\$0.00			
Tangible County	.0900%	\$ 549,149.00	\$494.23		
Tangible School	.5410%	\$ 29,692.00		\$160.63	
Tangible Health	.0400%	\$ 549,149.00			\$219.66
Tangible Hospital	.0910%	\$ 549,149.00			\$499.73
Tangible Library	.1046%	\$ 549,149.00			\$574.41
Tangible Coop Ext.	.0666%	\$ 549,149.00			\$365.73
<b>Totals by Taxing Districts</b>			<b>\$5,208.69</b>	<b>\$6,815.58</b>	<b>\$14,565.37</b>
			<b>Total Tax Due</b>		<b>\$26,589.64</b>

Penalty-10 percent of total tax if  
 not paid within 30 days  
 Interest-the tax interest rate per  
 KRS 131.183 per annum if not  
 paid within 30 days

Total Tax, Penalty, & Interest

Signed: \_\_\_\_\_, Clerk

Payment received by: \_\_\_\_\_, Sheriff

By: \_\_\_\_\_, Deputy

Date: \_\_\_\_\_



# INVOICE

**Campbellsville Independent School Tax Office**  
 203 North Court Street, 1<sup>st</sup> Floor  
 Campbellsville, KY 42718

INVOICE # 5640-A  
 DATE: DECEMBER 18, 2015

## 2014 AMENDED BILL

**TO** Atomos Energy Corporation  
 Property Tax Division  
 P.O. Box 650205  
 Dallas, TX 75265-0205

**FROM:** Melissa L. Dooley, Tax Collector  
 Email: [melissa.dooley@cville.kvschools.us](mailto:melissa.dooley@cville.kvschools.us)  
 Phone: (270) 465-3867

TAXABLE ITEM	PAYMENT TERMS
\$ 11,098.12	Face Amount Due by 02/19/16

DESCRIPTION	TOTAL
Real Estate Value: No Change	
Tangible Value: Amended Value - \$ 2,406,893.00	
Original Billed Tangible Value - \$ 519,457.00	
2014 Tax Rate: 58.8%	
Difference Being Billed - \$ 1,887,436.00	\$ 11,098.12
<b>TOTAL DUE</b>	<b>\$ 11,098.12</b>

**REMITTANCE**

Date Paid:  
 Amount Paid: \$  
 Check #:

Franchise Tax for Campbellsville Independent School  
 Certification of Property Assessment  
 Commonwealth of Kentucky Dept of Revenue

**Make all checks payable to Campbellsville Independent School Tax Office**  
**THANK YOU FOR YOUR BUSINESS!**



TONY YOUNG  
MAYOR

CARY C. NOE  
CITY CLERK

PHONE: 270-465-7011

FAX: 270-789-0251

E-MAIL: mayor@campbellsville.us

**City of Campbellsville**

CITY HALL - 110 SO. COLUMBIA AVE. SUITE B  
CAMPBELLVILLE, KY 42718

**January 27, 2015**

**RECEIVED**

FEB 3 REC'D

Atmos Energy Corp.  
Dallas Tax Department

Atmos Energy Corporation  
Property Tax Division  
P.O. Box 650205  
Dallas, Tx 75265-0205

Your Certification of Public Service Company Property Assessment (Franchise Tax) for the City of Campbellsville for the year of 2014 is as follow:

ASSESSMENT	RATE	AMOUNT OF TAX
\$5,182,413.00	0.00193	\$10,002.05 <i>ll</i>

Please make your check payable to:

City of Campbellsville  
110 S. Columbia Ave., Suite B  
Campbellsville, Ky. 42718.

Thank You,

*Cary Noe*  
Cary Noe, City Clerk



The City of Campbellsville is an equal opportunity provider and employer.



January 7, 2016

City of Campbellsville  
110 So. Columbia Ave., Suite B  
Campbellsville, KY 42718

RE: Atmos Energy Corporation Amended Assessment Tax Year 2014

Dear Cary:

We received the amended property assessment for 2014 for the City of Campbellsville. According to the statement received, Atmos Energy tax bill is \$13,644.81. However, our records indicate that a prior payment was made. Please see breakdown below:

**City of Campbellsville  
Tax Year 2014  
Amended Certification of Property Assessment**

2/15/2015	Original Assessed Amount Paid	10,002.05
1/7/2016	Amended Amount	<u>3,642.76</u>
	<b>Total</b>	<b><u>13,644.81</u></b>

Enclosed is the payment for \$3,642.76 for the amended property assessment.

Please advise if further information is needed.

Thank you very much for your help,

A handwritten signature in cursive script that reads "Iris Heath".

Iris Heath  
State and Local Tax Accountant  
Atmos Energy Corporation  
972-855-9902 Office  
Iris.Heath@atmosenergy.com

Enclosures

Public Service Company  
 Property Tax Statement  
 For County, School, or Special Taxes

Bill # 141  
 Amended  
 Assessment for: 2014 Taxes  
 18-Dec-15

Commonwealth of Kentucky  
 Return Payment to:  
 Allen Newton, Taylor County Sheriff  
 203 N. Court Street  
 Campbellsville, KY 42718

GNC# 5640

Atmos Energy Corporation  
 Property Tax Division  
 P.O. Box 650205  
 Dallas, TX 75265-0205

Property Class	Rate Per \$100 Value	Assessed Value	County Tax	School Tax	Special Tax
Real Estate County	.0800%	\$5,893,077.00 ✓	\$4,714.46		
Real Estate School	.5410%	\$1,230,121.00		\$6,654.95	
Real Estate Health	.0400%	\$5,893,077.00			\$2,357.23
Real Estate Hospital	.0810%	\$5,893,077.00			\$4,773.39
Real Estate Library	.0610%	\$5,893,077.00			\$3,594.78
Real Estate Coop Ext.	.0370%	\$5,893,077.00			\$2,180.44
Tangible County	.0900%	\$ 2,544,472.00 ✓	\$2,290.02		
Tangible School	.5410%	\$ 137,579.00		\$744.30	
Tangible Health	.0400%	\$ 2,544,472.00			\$1,017.79
Tangible Hospital	.0910%	\$ 2,544,472.00			\$2,315.47
Tangible Library	.1046%	\$ 2,544,472.00			\$2,661.52
Tangible Coop Ext.	.0666%	\$ 2,544,472.00			\$1,694.62
Totals by Taxing Districts			\$7,004.48	\$7,399.25	\$20,595.24

Total Tax Due \$34,998.97  
 Less Previous Tax Paid \$26,589.64  
**Total Tax Now Due \$8,409.33** *AT*

Penalty-10 percent of total tax if  
 not paid within 30 days  
 Interest-the tax interest rate per  
 KRS 131.183 per annum if not  
 paid within 30 days

Total Tax, Penalty, & Interest

Signed: Mark Carney, Clerk

Payment received by: \_\_\_\_\_, Sheriff

By: \_\_\_\_\_, Deputy

Date: \_\_\_\_\_



# CAMPBELLVILLE INDEPENDENT SCHOOL TAX

Campbellsville School Tax Collector  
 Taylor County Courthouse  
 203 North Court Street, 1st Floor  
 Campbellsville, KY 42718

Phone: 270-465-3867  
 Fax: 270-789-3675  
 E-mail: [marilyn.martin@cville.kyschools.us](mailto:marilyn.martin@cville.kyschools.us)

Bill To: Atmos Energy Corporation  
 Property Tax Division  
 P O Box 650205  
 Dallas, TX 75265-0205

Statement #: Franchise 2014  
 Date: January 27, 2015  
 Customer ID: 5640

Date	Invoice #	Description	Tax Rate	Real Estate	Tangible	Amount	Payment	Balance
		Franchise						
		For Year						
		2014:	58.8:	4,662,956		\$ 27,418.18		\$ 27,418.18
			58.8:		519,457	\$3,054.40		\$3,054.40
				<b>All years</b>			<b>Total</b>	<b>\$30,472.58</b>

Make Check payable to Campbellsville Independent School Tax Collector



<b>REMITTANCE</b>
Customer Name: Atmos Energy
Customer ID: 5640
Statement # Franchise 2014
Date:
Amount Enclosed:

Franchise Tax for Campbellsville Independent School  
 Certification of Property Assessment  
 Commonwealth of Kentucky Dept of Revenue

**RECEIVED**  
 FEB 3 REC'D  
 Atmos Energy Corp.  
 Dallas Tax Department

61A255 (1-12)  
 Commonwealth of Kentucky  
 DEPARTMENT OF REVENUE



PUBLIC SERVICE COMPANY  
 PROPERTY TAX STATEMENT

For County, School or Special Taxes

Assessment for 2014 Taxes Amended

Bill No. \_\_\_\_\_  
 GNC No. \_\_\_\_\_ Type Co. \_\_\_\_\_  
 Date 12-9-2015 20\_\_

Make Payment To: City of ELLINGTON  
 Return Tax Payment To: PO BOX 678  
ELLINGTON, KY 40320  
 Telephone Number 270-265-9877

Name Atmos Energy Corp.  
 Name Property Tax Division  
 Address PO BOX 650205  
 Address \_\_\_\_\_  
 City, State, ZIP Code Dallas, TX 75265-0205

Name of District County/School/Specials	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier See Re- verse	Tax Due Real Estate	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier See Re- verse	Tax Due Tangible	Total Real and Tangible Tax Due
<u>ELLINGTON</u>	<u>821,650<sup>00</sup></u>	<u>.245</u>		<u>2013.04</u>	<u>73,651<sup>00</sup></u>	<u>.206</u>		<u>15049</u>	<u>216353</u>
				<u>TV = 894.701</u>					

Important: See Reverse

Total District Tax \$ 2163<sup>53</sup> *PH*

**Make Check Payable To:**

Tracy White  
Todd County Sheriff  
202 Washington St.  
P.O. Box 557  
Elkton, KY 42220

**Property Tax Bill**  
Commonwealth of Kentucky  
2014 Todd County Franchise Bill  
Today's Date: Monday, February 8, 2016

Atmos Energy Corporation  
P O BOX 650205  
Dallas, TX 5265

Bill Date: February 8, 2016  
Bill Number: 2014-18F2  
Map Number:  
PVA Account Number:  
Tax District: 00

Property Location:

Deed Book / Deed Page:  
/

Property Description:

Farm Acres:  
County Clerk: Kim Chapman

**Assessment:**

Property Class	Tax Authority	Assessed Value	Rate / \$100	Tax
REAL ESTATE	EASTFORK POND RIVER	114,187.00	0.0600	68.51
Total Assessment:				68.51

**Adjustments:**

Adjustment Type	Assessment Type	Assessed Value	Amount
Total Adjustments:			

GROSS TAX IS DUE WITHIN 30 DAYS OF THIS NOTICE.  
IF NOT PAID, A 10% PENALTY PLUS 10% INTEREST PER ANNUM WILL APPLY.

**Payments:**

Receipt Number	Check / MO Number	Paid By	Teller	Payment Method	Paid Date/Time	Amount
Total Payments:						

Balance Due: 68.51 *AS*



<b>MAKE CHECK PAYABLE TO:</b>  CITY OF CADIZ PO BOX 1465 CADIZ, KY 42211	<b>PROPERTY TAX BILL – Commonwealth of Kentucky</b>  <div style="text-align: center;"><b>CITY OF CADIZ – 2014</b></div> <div style="text-align: right;">12/29/2014</div>				
	Property Location		Map Number		Bill Number <b>003</b>
PROPERTY CLASS – Rate Per \$100 Value	Assessed Value			Account Number	
Real Estate .265%	1,094,091.00			2,899.34	Tax District 01
Tangibles .336%	24,049.00			80.80	
					<b>Total Tax</b>
ATMOS ENERGY CORPORATION  PROPERTY TAX DIVISION PO BOX 650205 DALLAS, TX 75265-0205				Amount Due if:	2,980.14
	Face Amount		Paid by	01/29/2015	2,980.14
	10% Penalty + Int	327.82	Paid after	01/29/2015	3,307.96
	Interest at rate of 12% per annum after 01/29/2015				
	Call for amount due after 01/29/2015				<b>Total Amount Paid</b>

TV = 1,118,140

<b>MAKE CHECK PAYABLE TO:</b>  CITY OF CADIZ PO BOX 1465 CADIZ, KY 42211	<b>PROPERTY TAX BILL – Commonwealth of Kentucky</b>					12/29/2014 Amended 12/14/2015
	<b>CITY OF CADIZ – 2014 - AMENDED</b>					<b>Bill Number: 003-A</b>
<b>PROPERTY CLASS – Rate Per \$100 Value</b>	<b>Assessed Value</b>			<b>Map Number</b>	<b>Account Number</b>	
						<b>Tax District</b> 01
<b>Tangibles .336%</b>	<b>Original</b>	24,049.00				
	<b>Amended</b>	111,431.00				
	<b>Difference</b>	87,382.00				
						<b>Total Tax</b>
<b>ATMOS ENERGY CORPORATION</b>  <b>PROPERTY TAX DIVISION</b> PO BOX 650205 DALLAS, TX 75265-0205	<b>Amount Due if:</b>				293.60	
	<b>Face Amount</b>	<b>Paid by</b>		01/29/2015	293.60	
	<b>10% Penalty + Int</b>	32.30	<b>Paid after</b>		01/29/2015	325.90
	<b>Interest at rate of 12% per annum after 01/29/2015</b>					
	<b>Call for amount due after 01/29/2015</b>				<b>Total Amount Paid</b>	

*Rec'd  
12/28/2015*

61A255(1-90)

Commonwealth of Kentucky

For County, School  
or Special Taxes

**PROPERTY TAX STATEMENT  
PUBLIC SERVICE COMPANY**

**Return Payment To:**

Sheriff **Ray Burnam II**  
County **Trigg**  
Address **PO Box 1690**  
**Cadiz, Kentucky 42211**

GNC **5640**  
TYPE **GU**  
Tax TYPE **35**

Assessment for 2014 Taxes  
AMMENDED TANGIBLE ONLY

Date **12/9/2015**

**PAYMENT INSTRUCTIONS**

This statement for public service company property taxes is due and payable 30 days after notice. **(KRS 136.050 (2))**. No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at the interest rate per KRS 131.183 per annum applies. Make payment to sheriff of county named on statement.

Name: **ATMOS ENEERGY CORP**

Street: **P O BOX 650205**

City: **DALLAS**

State: **TX**

Zip: **75265-0205**

Attn: **PROPERTY TAX DIV**

Property Class	Rate Per \$ 100		Value	County	School	Special	
County- Real Estate	0.0800	School	0.5060		\$0.00	\$0.00	*****
County -Tangible	0.1143	School	0.5060	\$104,611	\$119.57	\$529.33	*****
Library- Real Estate	*****	*****	0.0390	\$0	*****	*****	\$0.00
Library- Tangible	*****	*****	0.0573	\$104,611	*****	*****	\$59.94
Health - Real Estate	*****	*****	0.0800	\$0	*****	*****	\$0.00
Health - Tangible	*****	*****	0.10000	\$104,611	*****	*****	\$104.61
<b>Totals By Taxing District</b>		<b>KKKKKKKKKK</b>			<b>\$119.57</b>	<b>\$529.33</b>	<b>\$164.55</b>

*Carmen D. Jolley*  
County Clerk

**Total Tax \$813.46** *JH*

Payment Received By: \_\_\_\_\_

Penalty \_\_\_\_\_  
(10 percent of total tax  
if not paid within 30 days)

Sheriff/Deputy \_\_\_\_\_  
Date \_\_\_\_\_

Interest \_\_\_\_\_  
(tax interest rate per  
KRS 131.183 per annum  
if not paid within 30 days)

**Total Tax, Penalty, and Interest** \_\_\_\_\_

61A255(1-90)

Commonwealth of Kentucky

For County, School  
or Special Taxes

**PROPERTY TAX STATEMENT  
PUBLIC SERVICE COMPANY**

**Return Payment To:**

Sheriff **Ray Burnam II**  
County **Trigg**  
Address **PO Box 1690**  
**Cadiz, Kentucky 42211**

GNC 5640  
TYPE GU  
Tax TYPE 35

Assessment for 2014 Taxes

Date 12/16/2014

**PAYMENT INSTRUCTIONS**

This statement for public service company property taxes is due and payable 30 days after notice. **(KRS 136.050 (2))**. No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty of total tax plus interest at the interest rate per KRS 131.183 per annum applies. Make payment to sheriff of county named on statement.

Name: **ATMOS ENERGY CORP.**

Street: **P O BOX 650205**

City: **DALLAS**

State: **TX**

Zip: **75265-0205**

Attn: **PROPERTY TAX DIVI**

Property Class-Rate Per \$ 100				Value	County	School	Special
County- Real Estate	0.0800	School	0.5060	\$1,469,272	\$1,175.42	\$7,434.52	*****
County -Tangible	0.1143	School	0.5060	\$28,791	\$32.91	\$145.68	*****
Library- Real Estate	*****	*****	0.0390	\$1,469,272	*****	*****	\$573.02
Library- Tangible	*****	*****	0.0573	\$28,791	*****	*****	\$16.50
Health - Real Estate	*****	*****	0.0800	\$1,469,272	*****	*****	\$1,175.42
Health - Tangible	*****	*****	0.10000	\$28,791	*****	*****	\$28.79
<b>Totals By Taxing District</b>		<b>K K K K K K K K K K</b>			<b>\$1,208.33</b>	<b>\$7,580.20</b>	<b>\$1,793.72</b>

*Louis B. McGee*  
County Clerk

TV = 1,498,063

Total Tax **\$10,582.25**

Payment Received By: \_\_\_\_\_

Penalty \_\_\_\_\_  
(10 percent of total tax  
if not paid within 30 days)

Sheriff/Deputy \_\_\_\_\_

Interest \_\_\_\_\_  
(tax interest rate per  
KRS 131.183 per annum  
if not paid within 30 days)

Date \_\_\_\_\_

Total Tax, Penalty, and Interest \_\_\_\_\_



&1E

CITY OF BOWLING GREEN KY -  
CITY OF BOWLING GREEN KY

DATE: 01/06/2015  
TIME: 15:17:58

Bill #: 2014-01-0025020      MgtCd:      RS: 2  
Acct #: 81000559      Id: 8100-055-9  
Assmt: 1,580,083      Loc:  
Txble 1,480,186

Ln	Due/Pd	Principal	Fees	Penalty	Total	Balance
2014 PERSONAL FRANCHISE BILL, RECEIVED PAPERWORK FROM STATE 12/19/14 (JGN)						
1	2/09/15	15,298.43			15,298.43	15,298.43

THIS IS THE CITY OF BOWLING GREEN KY FRANCHISE TAX BILL.  
TOTAL DUE BY 2/9/15. MAIL TO PO BOX 1410 BOWLING GREEN KY.  
IF YOU HAVE QUESTIONS YOU MAY CONTACT US AT (270)-393-3000.

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P O BOX 650205  
DALLAS TX      75265-0205

\*\*\*

\*\*\*

CITY OF BOWLING GREEN KY -  
CITY OF BOWLING GREEN KY

DATE: 01/06/2015  
TIME: 15:17:58

Bill #: 2014-01-0025020      MgtCd:      RS: 2  
Acct #: 81000559      Id: 8100-055-9  
Assmt: 1,580,083      Loc:  
Txble 1,480,186

Ln	Due/Pd	Principal	Fees	Penalty	Total	Balance
2014 PERSONAL FRANCHISE BILL, RECEIVED PAPERWORK FROM STATE 12/19/14 (JGN)						
1	2/09/15	15,298.43			15,298.43	15,298.43



THIS IS THE CITY OF BOWLING GREEN KY FRANCHISE TAX BILL.  
TOTAL DUE BY 2/9/15. MAIL TO PO BOX 1410 BOWLING GREEN KY.  
IF YOU HAVE QUESTIONS YOU MAY CONTACT US AT (270)-393-3000.

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P O BOX 650205  
DALLAS TX      75265-0205

&1E

CITY OF BOWLING GREEN KY -  
CITY OF BOWLING GREEN KY

DATE: 01/06/2015  
TIME: 15:17:47

Bill #: 2014-01-0025019      MgtCd:      RS: 1  
Acct #: 81000559      Id: 8100-055-9  
Assmt: 23,335,448      Loc:  
Txble 16,886,957

Ln	Due/Pd	Principal	Fees	Penalty	Total	Balance
2014 REAL ESTATE FRANCHISE BILL, RECEIVED PAPERWORK 12/19/14 (JGN)						
1	2/09/15	175,736.41			175,736.41	175,736.41

THIS IS THE CITY OF BOWLING GREEN KY FRANCHISE TAX BILL.  
TOTAL DUE BY 2/9/15. MAIL TO PO BOX 1410 BOWLING GREEN KY.  
IF YOU HAVE QUESTIONS YOU MAY CONTACT US AT (270)-393-3000.

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P O BOX 650205  
DALLAS TX      75265-0205

\*\*\*

\*\*\*

CITY OF BOWLING GREEN KY -  
CITY OF BOWLING GREEN KY

DATE: 01/06/2015  
TIME: 15:17:47




Bill #: 2014-01-0025019      MgtCd:      RS: 1  
Acct #: 81000559      Id: 8100-055-9  
Assmt: 23,335,448      Loc:  
Txble 16,886,957

Ln	Due/Pd	Principal	Fees	Penalty	Total	Balance
2014 REAL ESTATE FRANCHISE BILL, RECEIVED PAPERWORK 12/19/14 (JGN)						
1	2/09/15	175,736.41			175,736.41	175,736.41

THIS IS THE CITY OF BOWLING GREEN KY FRANCHISE TAX BILL.  
TOTAL DUE BY 2/9/15. MAIL TO PO BOX 1410 BOWLING GREEN KY.  
IF YOU HAVE QUESTIONS YOU MAY CONTACT US AT (270)-393-3000.

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P O BOX 650205  
DALLAS TX      75265-0205

ATMOS ENERGY CORPORATION

CITY OF BOWLING GREEN, KENTUCKY 1017 COLLEGE STREET - CITY HALL ANNEX BOWLING GREEN, KY 42102-1410 (270) 393-3000 WWW.BGKY.ORG				<b>2014 PROPERTY TAX NOTICE</b> THE ASSESSMENT DATE FOR TAXES ON THIS NOTICE IS <b>January 1, 2014</b>	
REAL ESTATE MAP NO. <b>029A-07</b>		BILL NUMBER <b>2014-01-0008349</b>			
PROPERTY DESCRIPTION <b>PROP: 2850 RUSSELLVILLE RD</b>			PROPERTY ASSESSMENT CALCULATION		
TAXPAYER MAILING ADDRESS  6163-4828  <b>HARD TEN LLC-ATMOS ENERGY %          BENNINGFIELD          2850 RUSSELLVILLE RD          BOWLING GREEN KY 42101-3960</b>			GROSS VALUE <b>1,700,000</b> EXEMPTIONS <b>0</b> TAXABLE VALUE <b>1,700,000</b>		
MORTGAGE COMPANY REQUESTING COPY OF TAX BILL			On Any Exemptions Listed Above, HE=Homestead And DI=Disability <b>MEMO TO TAXPAYER</b> 2014 bills are due by 12/31/14. Penalties and interest will apply if not postmarked by 12/31/14. An overnight drop box is now conveniently located outside of the City Hall Annex. Now accepting on line payments at www.bgky.org		

**PLEASE SEE INSTRUCTIONS ON REVERSE SIDE OF THIS STATEMENT**


TAXING DISTRICTS	TAX RATE PER \$100	TAXABLE VALUE	TAXES DUE	OTHER FEES	FEES DUE
CITY OF BOWLING GREEN	0.2060	1,700,000	3,502.00		
CITY SCHOOL SYSTEM					
<b>TOTAL TAXES AND FEES DUE:</b>					<b>3,502.00</b>

INFORMATION ON UNPAID PRIOR YEAR TAXES  
 (PLEASE CALL OUR OFFICE FOR INFORMATION ON THESE BILLS)

AMOUNT DUE IF:

TAXES AND FEES ARE PAID IN FULL BY 12/31/14	3,502.00
TAXES AND FEES ARE PAID IN FULL BY 1/31/15	3,852.20
TAXES AND FEES ARE PAID IN FULL BY 2/28/15	3,869.71
TAXES AND FEES ARE PAID IN FULL AFTER 2/28/15	CONTACT CITY

REMITTANCE ADVICE



2014-01-0008349  
 HARD TEN LLC-ATMOS ENERGY %  
 BENNINGFIELD  
 2850 RUSSELLVILLE RD  
 BOWLING GREEN KY 42101-3960

THIS STUB MUST ACCOMPANY YOUR PAYMENT

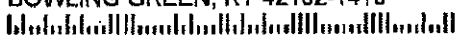
AMOUNT DUE IF:

TAXES AND FEES ARE PAID IN FULL BY 12/31/14	3,502.00
TAXES AND FEES ARE PAID IN FULL BY 1/31/15	3,852.20
TAXES AND FEES ARE PAID IN FULL BY 2/28/15	3,869.71
TAXES AND FEES ARE PAID IN FULL AFTER 2/28/15	CONTACT CITY

REQUEST FOR MAILING ADDRESS CHANGE

NAME \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 CITY AND STATE \_\_\_\_\_  
 ZIP \_\_\_\_\_ PHONE NO. \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_

MAKE YOUR CHECK PAYABLE TO:

**CITY OF BOWLING GREEN KY  
 P.O. BOX 1410  
 BOWLING GREEN, KY 42102-1410**


4026-6193

&1E

CITY OF BOWLING GREEN KY -  
CITY OF BOWLING GREEN KY

DATE: 12/15/2015  
TIME: 15:03:48

Bill #: 2014-01-0025020      MgtCd:      RS: 2  
Acct #: 81000559      Id: 8100-055-9  
Assmt: 7,321,288      Loc:  
Txble: 6,858,418

Ln	Due/Pd	Principal	Fees	Penalty	Total	Balance
----	--------	-----------	------	---------	-------	---------

2014 PERSONAL FRANCHISE BILL, RECEIVED PAPERWORK FROM STATE 12/19/14 (JGN)						
1	1/22/15	15,298.43		15,298.43 pd		.00
AMENDED CERTIFICATION FILED WITH STATE, ADDITIONAL TAXES DUE PER STATE (JGN)						
2	1/15/16	55,586.56		55,586.56	55,586.56	<i>DW</i>

THIS IS THE CITY OF BOWLING GREEN KY FRANCHISE BILL. AN  
AMENDED CERTIFICATION WAS FILED AND ADDITIONAL TAXES ARE DUE  
IF YOU HAVE QUESTIONS YOU MAY CONTACT US AT (270)-393-3000.

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P O BOX 650205  
DALLAS TX      75265-0205

\*\*\*      \*\*\*

CITY OF BOWLING GREEN KY -  
CITY OF BOWLING GREEN KY

DATE: 12/15/2015  
TIME: 15:03:48

Bill #: 2014-01-0025020      MgtCd:      RS: 2  
Acct #: 81000559      Id: 8100-055-9  
Assmt: 7,321,288      Loc:  
Txble 6,858,418

Ln	Due/Pd	Principal	Fees	Penalty	Total	Balance
----	--------	-----------	------	---------	-------	---------

2014 PERSONAL FRANCHISE BILL, RECEIVED PAPERWORK FROM STATE 12/19/14 (JGN)						
1	1/22/15	15,298.43		15,298.43 pd		.00
AMENDED CERTIFICATION FILED WITH STATE, ADDITIONAL TAXES DUE PER STATE (JGN)						
2	1/15/16	55,586.56		55,586.56	55,586.56	

THIS IS THE CITY OF BOWLING GREEN KY FRANCHISE BILL. AN  
AMENDED CERTIFICATION WAS FILED AND ADDITIONAL TAXES ARE DUE  
IF YOU HAVE QUESTIONS YOU MAY CONTACT US AT (270)-393-3000.

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
P O BOX 650205  
DALLAS TX      75265-0205

# City of Smiths Grove, Kentucky

MAYOR  
David Stiffey

CITY CLERK/TREASURER  
Deborah K. Brewer

CITY COMMISSIONERS  
Jeff Cannon  
C. Teresa Stidham  
Lawrence Stiffey  
Gary Vincent

RECEIVED

FEB 4 REC'D

Atmos Energy Corp.  
Dallas Tax Department

January 29, 2015

Atmos Energy  
Property Tax Division  
PO Box 650205  
Dallas, TX 75265-0205

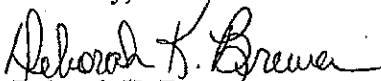
Enclosed you will find the Certification of Public Service Company Property Assessment for the Tax Year of 2014 for the City of Smiths Grove, Kentucky.

The City's 2014 Tax Rate for Real Property and Tangible Property within the jurisdiction is ten and one-seventeenth cents (.117) per one hundred dollars (\$100) assessed valuation.

Therefore, the amount due for 2014 is \$399.41 ( $\$335,713.00 \times .00117 = \$392.79$  Real Estate and  $\$5,657.00 \times .00117 = \$6.62$  Tangible) ✓  $20 = 399.41$

"In accordance with KRS 134.015, companies paying local property taxes for telecommunication service providers are entitled to a 2% discount if the bill is paid within 30 days. If paid after 30 days but within 60 days, the face amount of the bill is due. If paid after 60 days but within 90 days, a 5% penalty will be charged. After 90 days, the bill will accrue a 10% penalty and applicable interest."

Sincerely,

  
Deborah K. Brewer  
City Clerk/Treasurer



## 2014 Warren County Property Tax Statement

Jerry "Peanuts" Gaines  
 Warren County Sheriff  
 P.O. Box 807  
 Bowling Green, KY 42102-0807

Bill Number: 18814  
 District: E-Annex Commercial  
 Account: H0001008-01  
 2850 RUSSELLVILLE RD  
 Map 029A-07 -

Acres 3

18814 R

HARD TEN LLC-ATMOS ENERGY & BENNINGFIELD  
 2850 RUSSELLVILLE RD  
 BOWLING GREEN, KY 42101-3960

If Paid:	Pay This:
Thru Dec 31 2014 - Face Amt	12,937.00
Thru Jan 31 2015 - 5% Pen	13,583.85
After Jan 31 2015 - 21% Pen	15,653.77

Additional Fees Applied by County Clerk  
 After April 15, 2015

R 7352

If your mailing address has changed, please complete the Notice of Address Change on the back before returning this with your payment.  
 // Detach above and return with check payable to Warren County Sheriff. When paying by mail, include a self-addressed stamped envelope for a receipt. \

## 2014 Warren County Property Tax Statement

Jerry "Peanuts" Gaines  
 Warren County Sheriff  
 P.O. Box 807  
 Bowling Green, KY 42102-0807

Bill Number: 18814  
 District: E-Annex Commercial  
 Account: H0001008-01  
 2850 RUSSELLVILLE RD  
 Map 029A-07 -

Acres 3

Description	Rate Per \$100	Assessed Value	Tax
State	.122000000	1,700,000	2,074.00
County	.145000000	1,700,000	2,465.00
School	.423000000	1,700,000	7,191.00
Conservation	.003000000	1,700,000	51.00
Public Health	.020000000	1,700,000	340.00
Extension	.006000000	1,700,000	102.00
Library	.042000000	1,700,000	714.00
<b>Total Tax</b>			<b>12,937.00</b>

R 7352

If Paid:	Pay This:
Thru Dec 31 2014 - Face Amt	12,937.00
Thru Jan 31 2015 - 5% Pen	13,583.85
After Jan 31 2015 - 21% Pen	15,653.77

Additional Fees Applied by County Clerk  
 After April 15, 2015

HARD TEN LLC-ATMOS ENERGY & BENNINGFIELD  
 2850 RUSSELLVILLE RD  
 BOWLING GREEN, KY 42101-3960

FRANCHISE TAX BILL

PUBLIC SERVICE COMPANY PROPERTY TAX STATEMENT *12/20/15*

2015		TAXABLE	ASMT YR:2014	ACCOUNT	BILL
TAX DISTRICT	B RATE	ASSESSMENT	TAX	5640	15-1930
CO-TANGIBLE-COUN	.1980	6165391	12,207.47		
SC-TANGIBLE-SCHO	.4230	787159	3,329.68		
CO-HEALTH-TANG	.0200	6165391	1,233.08		
CO-EXTENS-TANG	.0070	6165391	431.58		
CO-LIBRARY-TANG	.0466	6165391	2,873.07		

AMOUNT DUE IF PAID:

BY	1/17/16	20,074.88
BY	2/17/16	21,078.62
AFTER	2/17/16	24,290.61

GROSS TAX 20,074.88

ATMOS ENERGY CORP./ PROPERTY TAX DIV.  
 PO BOX 650205  
 DALLAS TX 75265-0205  
 ORIGINAL TAX .00  
 ADJUSTED TAX 20,074.88  
 ADJ DATE 12/17/15

HOW PAID.....  
 CHECK/CASH....  
 RECEIVED BY...  
 DATE PAID.....  
 AMOUNT PAID...  
 REFUND AMOUNT.

Remit Payment To:  
 Warren County Sheriff's Office  
 P.O. Box 807  
 Bowling Green, KY 42102

SUPPLEMENTAL BILL  
 TO BILL # 14-1857  
 DATE PAID 01/20/15

FRANCHISE TAX BILL

PUBLIC SERVICE COMPANY PROPERTY TAX STATEMENT

2014		TAXABLE	ASMT YR:2014	ACCOUNT	BILL
TAX DISTRICT	B RATE	ASSESSMENT	TAX	5640 -	14-1857
CO-REAL ESTATE-C	.1450	30708345'	44,527.10		DESCRIPTION
SC-REAL ESTATE-S	.4230	13821388'	58,464.47		
CO-TANGIBLE-COUN	.1980	1696826'	3,359.72		COMPANY TYPE GU
SC-TANGIBLE-SCHO	.4230	216640'	916.39		
CO-CONSRV-REAL	.0030	30708345	921.25		
CO-HEALTH-REAL	.0200	30708345	6,141.67		AMOUNT DUE IF PAID:
CO-HEALTH-TANG	.0200	1696826	339.37		
CO-EXTENS-REAL	.0060	30708345	1,842.50	BY 1/20/15	130,319.47
CO-EXTENS-TANG	.0070	1696826	118.78	BY 2/20/15	136,835.44
CO-LIBRARY-REAL	.0420	30708345	12,897.50	AFTER 2/20/15	157,686.56
CO-LIBRARY-TANG	.0466	1696826	790.72	ADVERTISING	
GROSS TAX			130,319.47	HOW PAID.....	
ATMOS ENERGY CORP./ PROPERTY TAX DIV.				CHECK/CASH....	
PO BOX 650205				RECEIVED BY...	
DALLAS TX 75265-0205				DATE PAID.....	
ORIGINAL TAX		ADJUSTED TAX	ADJ DATE	AMOUNT PAID...	
.00		130,319.47	12/20/14	REFUND AMOUNT.	

Remit Payment To:  
 Warren County Sheriff's Office  
 P.O. Box 807  
 Bowling Green, KY 42102

TV: 32,405,171









61A509 (12-11)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE

**DISTILLED SPIRITS OR TELECOMS  
PROPERTY TAX STATEMENT**

Bill No. \_\_\_\_\_  
GNC No. 005640 Type Co GU  
Date DEC, 15, 2025

For County, School or Special Taxes



Assessment for 2014 Taxes

<b>CITY OF SEBREE</b>
Return Tax Payment To :
P.O. BOX 245
SEBREE, KY 42455
Telephone Number <u>270-835-7501</u>

Name	<u>ATMOS ENERGY CORPORATION</u>
Name	<u>PROPERTY TAX DIVISION</u>
Address	<u>P O BOX 650205</u>
Address	
City, State, ZIP Code	<u>DALLAS, TX 75265-0205</u>

Name of District County/School/Special	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Tax Due Real Estate	Assessed Value Tangible	Tangible Rate Per \$100 Value	Tax Due Tangible	Total Real and Tangible Tax Due
CITY OF SEBREE	274,947	33.500	921.07	50,343	55.500	279.40	1,200.47
			<i>TV = 325,290</i>				
Important : See Reverse						Total District Tax \$	1,200.47

Beginning for assessment date January 1, 2006, Telecoms as used on this form are broadly defined as: Communications Service providers and Multi-Channel Video Programming Service Providers.

Specifically, these will include the following:

All Telephone Companies (Local, Long Distance and Wireless).

All Paging Companies.

All Cable Television Companies.

All Direct Broadcast System (DBS) Companies.

All Wireless Cable Direct Broadcast Companies.

All Telegraphic and Teletypewriter Service Companies.

All Coin-Operated Telephone Providers.

ATMOS ENERGY CORPORATION  
 PROPERTY TAX DIVISION  
 P.O. BOX 650205  
 DALLAS TX 75265-0205

February 17, 2016

Signed _____ Clerk	Total Tax ..... <u>2014</u>	\$ <u>105.71</u> <i>JA</i>
Payment Received By _____	Amount Due If .....	
Date _____ 20 ____ By _____	Paid By ..... <u>30 days 2% disc</u>	<u>103.60</u>
	Paid By ..... <u>60 days</u>	<u>105.71</u>
	Paid By ..... <u>90 days 5% penalty</u>	<u>110.99</u>
	Paid After ..... <u>90 days 10% penalty</u>	<u>116.28</u>

**PAYMENT INSTRUCTIONS**

This bill is for property taxes on distilled spirits or telcoms. Under KRS 134.020, if paid within 30 days, a 2 percent discount applies. If paid after 30 days but within 60 days, the face amount is due. If paid between 61 and 90 days, a 5 percent penalty will be added. After 90 days, a 10 percent penalty, 10 percent sheriff's fee, plus interest will accrue. Make payment to the address in upper left-hand corner of front page.

If there is any question regarding this bill, contact Teri Link, City Clerk  
 at ( 270 ) 884-7000.

CITY OF SLAUGHTERS  
 P.O. BOX 23  
 SLAUGHTERS KY 42456

*Rec'd  
 9/4/2016*

61A255(10-02)

Commonwealth of Kentucky

For County, School  
 or Special Taxes

**PROPERTY TAX STATEMENT  
 PUBLIC SERVICE COMPANY**

Return Payment To: **AMENDED**

Sheriff: Webster County Sheriff  
 County: Webster  
 Address: P O Box 20  
 Dixon, KY 42409-0020

GNC# 6640  
 Type Co: GU

Assessment for 2014 Taxes

Date 12/10/2015

Name: Atmos Energy Corporation

**PAYMENT INSTRUCTIONS**

Address: Property Tax Division  
 P O Box 650205

This statement for public service company property taxes is due and payable 30 days after notice (KRS 136.050(2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty plus a 10 percent sheriff's add-on fee (KRS 134.430(3)) of total tax and interest at the tax interest rate per KRS 131.183 per annum applies. Make payment to sheriff of county named on statement.

City: Dallas  
 State: TX  
 Zip Code 75265-0205

Attn: Property Tax Manager

Property Class-Rate Per \$ 100	Value	County	School	Special
Real Estate Rate 0.1660			\$0.00	
Web Co School 0.4860	\$0		\$0	
Health 0.0276	\$0			\$0.00
Library 0.062	\$0			\$0.00
Extension 0.059	\$0			\$0.00
Ambulance 0.065				\$0.00
Tangible Rate 0.166	\$156,896	\$260.45		
Web Co School 0.486	\$156,896		\$762.51	
Health 0.0276	\$156,896			\$43.15
Library 0.0702	\$156,896			\$110.14
Extension 0.059	\$156,896			\$92.57
Ambulance 0.065	\$156,896			\$101.98
<b>Totals By Taxing District</b>		\$260.45	\$762.51	\$347.84

*Valerie Newell*

County Clerk

**Total Tax \$1,370.80**

Payment Received By: \_\_\_\_\_

Penalty  
 (10 percent of total tax  
 if not paid within 30 days)

Interest  
 (tax interest rate per  
 KRS 131.183 per annum  
 if not paid within 30 days)

Sheriff/Deputy \_\_\_\_\_

Date \_\_\_\_\_

Total Tax, Penalty, and Interest \_\_\_\_\_

61A255-(10-02)

Commonwealth of Kentucky

For County,  
School, or  
Special Taxes

**PROPERTY TAX STATEMENT  
PUBLIC SERVICE COMPANY**

Return Payment To:

Sheriff Webster County Sheriff  
County Webster  
Address PO Box 20  
Dixon, KY 42409

GNC # 5640  
Type Co: GU

Assessment for 2014 Taxes

Date 12/16/2014

**PAYMENT INSTRUCTIONS**

Name: Atmos Energy Corporation  
Property Tax Division  
Street: PO Box 650205  
City: Dallas  
State: Texas  
Zip: 75265-0205

This statement for public service company property taxes is due and payable 30 days after notice (KRS 136.050(2)). No discount is allowable for early payment. If not paid within 30 days, a 10 percent penalty plus a 10 percent sheriff's add-on fee (KRS 134.430(3)) of total tax and interest at the tax interest rate per KRS 131.183 per annum applies. Make payment to sheriff of county named on statement.

Attn: Property Tax Manager

Property Class	Rate Per \$ 100	Value	County	School	Special
Real Estate Rate	0.1660	\$1,185,526	\$1,967.97		
Web Co School	0.4860	\$1,185,526		\$5,762	
Health	0.0275	\$1,185,526			\$326.02
Library	0.062	\$1,185,526			\$735.03
Extension	0.059	\$1,185,526			\$699.46
Ambulance	0.065	\$1,185,526			\$770.59
Tangible Rate	0.166	\$43,181	\$71.68		
Web Co School	0.486	\$43,181		\$210	
Health	0.0275	\$43,181			\$11.87
Library	0.0702	\$43,181			\$30.31
Extension	0.059	\$43,181			\$25.48
Ambulance	0.065	\$43,181			\$28.07
<b>Totals By Taxing District</b>			<b>\$2,039.65</b>	<b>\$5,971.62</b>	<b>\$2,626.83</b>

Valerie Dewell  
County Clerk

TV = 1,228,707

Total Tax \$10,638.00

Payment Received By: \_\_\_\_\_

Penalty  
(10 percent of total tax  
if not paid within 30 days)

Interest  
(tax interest rate per  
KRS 131.183 per annum  
if not paid within 30 days)

Sheriff/Deputy \_\_\_\_\_

Date \_\_\_\_\_

Total Tax, Penalty, and Interest \_\_\_\_\_

7657

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF REVENUE  
FRANKFORT, KY 40619

NOTICE DATE	ORIG NOTICE	PERIOD	CASE	TAX
11/20/2015	10/10/2014	01/01/2014-12/31/2014	751743247035	PUBLIC SERVICE COMPANY
NOTICE #	RETURN VAL#		TAXPAYER-ID	TAXPAYER NAME
107439383	000005640		751743247	ATMOS ENERGY CORPORATION

FOR QUESTIONS REGARDING THIS NOTICE, PLEASE CONTACT:

KIMBERLY X067  
DEPARTMENT OF REVENUE  
STATION NUMBER 7  
P O BOX 491  
FRANKFORT KY 40602

TEL: (502) 564-6734 EXTENSION 9404  
FAX: (502) 564-3788  
OFFICE HOURS: 8:00 A.M. TO 5:00 P.M. EASTERN TIME

EXPLANATION OF NOTICE

THE PUBLIC SERVICE COMPANY RETURN WAS RECEIVED AND THE PROPERTY TAX DUE HAS BEEN CALCULATED. LOCAL PROPERTY TAXES WILL BE BILLED SEPARATELY BY LOCAL JURISDICTIONS. KRS 136.180(2)

MESSAGES: PER SETTLEMENT AGREEMENT

TAX LIABILITY

INTEREST

TOTAL LIABILITY

TAX LIABILITY	511,546.01
INTEREST	10,030.47
TOTAL LIABILITY	521,576.48

<<<< EXPLANATION OF NOTICE CONTINUED ON NEXT PAGE >>>>

DETACH VOUCHER AND RETURN WITH PAYMENT. MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER.

NOTICE OF TAX DUE

	VALIDATING NUMBER	CASE NUMBER
00019003047	000005640	751743247035

#BWNCSLW  
#15BKL 0223 421982 9#

\*\*\*\*\*  
\* TOTAL DUE AS OF: \*  
\* 12/05/2015 \*  
\*\*\*\*\*  
\$190,030.47

ATMOS ENERGY CORPORATION  
PROPERTY TAX DIVISION  
PO BOX 650205  
DALLAS TX 75265-0205

ENTER AMOUNT PAID:



10A5009911 KENTUCKY DEPARTMENT OF REVENUE  
FRANKFORT, KY 40619

99999 751743247 7 035 107439383 4 00018000000 20141231 9



7660

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF REVENUE  
FRANKFORT, KY 40619

NOTICE DATE	ORIG NOTICE	PERIOD	CASE	TAX
11/20/2015	10/10/2014	01/01/2014-12/31/2014	751743247035	PUBLIC SERVICE COMPANY
NOTICE #	RETURN VAL#		TAXPAYER-ID	TAXPAYER NAME
107439383	000005640		751743247	ATMOS ENERGY CORPORATION

INTEREST SCHEDULE

INTEREST ACCRUES DAILY ON THE BALANCE OF TAX DUE AT A VARIABLE  
ANNUAL PERCENTAGE RATE AS PROVIDED IN KRS 131.183

<u>AMOUNT SUBJECT TO INTEREST</u>	<u>PERCENT</u>	<u>FROM</u>	<u>TO</u>	<u>INTEREST AMOUNT</u>
180,000.00	6.0%	01/01/2015	12/05/2015	10,030.47
		TOTAL INTEREST AS OF	12/05/2015	10,030.47

=====  
=====

7659

EXPLANATION OF NOTICE, CONTINUED  
 TAXPAYER ID: 751743247  
 NOTICE NUMBER: 107439383

PAGE 2

LATE PAYMENTS AND CREDITS		CREDIT DATE	VALIDATING#	TAX	AMOUNT TO	
PAYMENT ON NOTICE		11/20/2014	006198300		331,546.01	
					TOTAL AMOUNT TO	TOTAL PMTS/CR
TOTAL PAYMENTS & CREDITS					TAX 331,546.01	331,546.01
					TOT	
TOTAL DUE:					TOTAL AMOUNT OF	BALANCE DUE
INTEREST WILL ACCRUE ON TAX UNTIL DATE PAID					TAX 180,000.00	
					INT 10,030.47	
					TOT	190,030.47

ANY PROTEST MUST BE IN WRITING, STATING REASONS, AND BE FILED WITH THE DEPARTMENT OF REVENUE AT THE ADDRESS LISTED ON YOUR NOTICE OF ASSESSMENT BY 11/24/2014 OR YOU WILL LOSE ALL APPEAL RIGHTS.

TO PAY BY PHONE, PLEASE CALL (502) 564-4921, EXT. 5357. CARDS ACCEPTED ARE VISA, MASTERCARD, DISCOVER OR AMEX, 2.75% CONVENIENCE FEE FOR CREDIT CARD PAYMENT OR \$1.00 CONVENIENCE FEE FOR DEBIT CARD PAYMENT. NO CHARGE FOR ELECTRONIC CHECKS.

IMPORTANT REMINDER: INCLUDE YOUR TAXPAYER IDENTIFICATION NUMBER, TYPE OF TAX, AND TAX PERIOD ON ANY PAYMENT OR LETTER SENT TO THE DEPARTMENT OF REVENUE. THIS ENABLES THE DEPARTMENT OF REVENUE TO CORRECTLY CREDIT YOUR ACCOUNT FOR THE TAX PERIOD AND TYPE TAX FOR WHICH YOU INTENDED.

REPLY TO: KIMBERLY X067  
 DEPARTMENT OF REVENUE  
 STATION NUMBER 7  
 P O BOX 491  
 FRANKFORT KY 40602

TEL: (502) 564-6734 EXTENSION 9404  
 FAX: (502) 564-3788  
 OFFICE HOURS: 8:00 A.M. TO 5:00 P.M. EASTERN TIME

=====  
 =====

Triple H & B Investments, LLC

2960 Fairview Drive  
Owensboro, KY 42303

# Invoice

Date	Invoice #
11/14/2014	91

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

Description	Amount
2014 Daviess County Property Tax Amount increases if not paid by 12/10/14	33,403.73
<b>Total</b>	<b>\$33,403.73</b>

*[Handwritten signature]*

COMMONWEALTH OF KENTUCKY  
PROPERTY TAX BILL

2012 DAVIESS COUNTY F

TAXING DISTRICT	RATE @ \$100	ASSESSED VALUE	TAX
STATE	1.50	2,411,000	3,616.50
COUNTY	1.56	2,411,000	3,761.16
SCHOOL	0.81	2,411,000	3,652.91
LOCAL	0.05	2,411,000	3,616.50
OTHER	0.05	2,411,000	3,616.50
TAX CREDITS - PLEASE MAIL 270-85-6333			
NEW FEES - FEE ADDED AFTER 1/2/2012			
GROSS AMOUNT OF TAX			18,273.57

ACCT. NO. / PARCEL NO.	BILL NUMBER
1472776	18973
MAP NUMBER / DESCRIPTION	
3-47-2-311	
3872 HIGHLAND POINTE DR	
4.824 ACRES	

AMOUNT DUE IF:

PAID BY	12-10	23408.78
PAID BY	1-12	50005.48
PAID BY	2-17	25702.71
PAID BY	4-27	31845.20

MAKE CHECK PAYABLE TO:

DAVIESS COUNTY SHERIFF  
212 ST ANN ST  
OWENSBORO, KY 40303-4146

SHERIFF'S RECEIPT  
MAIL THIS COPY WITH YOUR PAYMENT

147276 18973  
TRIPLE H A G INVESTMENTS LLC  
2710 HAVYEN DR  
OWENSBORO KY 40303 0000

Triple H & B Investments, LLC

2960 Fairview Drive  
 Owensboro, KY 42303

# Invoice

Date	Invoice #
10/22/2014	89

<b>Bill To</b>
Atnos Energy 3275 Highland Pointe Drive Owensboro, KY 42303

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	2014 City of Owensboro Property Tax	8,864.95	8,864.95
		<b>Total</b>	<b>\$8,864.95</b>

**City of Owensboro Tax Statement**

12209

Return this stub with payment

Bill Number: 14057861

Due Date:	Nov 01, 2014
Total Due:	8,864.95





TRIPLE H & B INVESTMENTS LLC  
 2960 FAIRVIEW DR  
 OWENSBORO KY 42303-2171

**Important!** Penalty of 10% and 1/2% interest will be added on December 1. Thereafter, 1/2% interest monthly.

**City of Owensboro Tax Statement**

For Tax Year 2014

 City of Owensboro		 Owensboro Independent School District Owensboro Public Schools <i>A Tradition of Excellence</i>		
Rate	City Tax	Rate	School Tax	
.2593	8,864.95		0.00	
Land and Improvements	Hex	Personal	Total Evaluation	Total Tax
3,418,800.00			3,418,800.00	8,864.95

Bill Number: 14057861

Owner Code: 1413776

TRIPLE H & B INVESTMENTS LLC  
 2960 FAIRVIEW DR  
 OWENSBORO KY 42303-2171

Location of Real Estate If any  
 3-47-1-8H  
 3275 HIGHLAND POINTE DR  
 4.224 ACRES



**Total Due: 8,864.95**

Under Assessment Made as of: January 1, 2014

Keep this portion for your records  
 See reverse side for important information