

Atmos Cities Steering Committee
 c/o Jay Doegey, City Attorney
 101 S. Mesquite, 3rd Floor
 Arlington, TX 76010

Invoice

Date	Invoice #
3/24/2014	14-168

Bill To
City of Addison

Item	Rate	Population	Amount
2014 Assessment Expense	0.05	15,179	758.95
Total			\$758.95

Please make check payable to: Atmos Cities Steering Committee. Mail to ACSC, c/o Jay Doegey, City Attorney, 101 S. Mesquite, 3rd Floor
 Arlington, TX 76010