

Account Number: 4001584125

Customer Name: CAZEN HOA INC Service Address: 4206 HAWTHORNE AVE DALLAS TX 75219-2303

**DUE DATE** 03/10/23

**TOTAL DUE** \$320.30

Gas Usage Trend 400 Consumption (CCF) 320 240 160 80

Account Summary Billing Date: 2/23/23

Previous Balance 410.55 Payment(s) -410.55 **Current Charges** 320.30

**Total Amount Due** 

\$320,30

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

## SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

## CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$55.55 and a Conservation and Energy Efficiency surcharge of (\$0.01) for a net customer charge of \$55.54. For more information about your bill, visit atmosenergy.com/rrm.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

#### CONTACT US:

Emergency Phone 24/7: 1-866-322-8667 Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here



To Make a Payment

# **SMELL GAS?** ACT FAST



**LEAVE** the area immediately.

CALL 911 and call us at 866-322-8667 from a safe distance.

012500197379

Keep this portion for your records

Page 1 of 2



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

**Account Number** 4001584125

Due Date 03/10/2023 **Total Amount Due** \$320.30



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



BXMAIL.ATMOS.20230224\_19021.afp.009492 CAZEN HOA INC 100 N COTTONWOOD DR STE 104 RICHARDSON TX 75080-4772



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

լլոՄՈւիդիկոհվիլու||իդՄկ||կեր|ԱրդոՄՈԱիիուհոհդհոլի

245

# SIGN UP FOR **BUDGET BILLING** ARE MORE PREDICTABLE

Visit atmosenergy.com/budgetbilling to learn more and sign up.

#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
11R114656	1/27/23	2/23/23	27087	27378
	Read Difference:			291.00
	Actual Usage in	CCF:		291 00

		The life execution
Your Charges:		
PREVIOUS BALANCE		410.55
Payment Received 02/09/2023		-410.55
CURRENT GAS CHARGE TOTAL		275.19
Commercial C022		
Customer Charge	55.54	
Rider WNA 291.000 @ 0.00580690-	-1.69	
Consump Chrg 291.000 @ 0.10558	30.72	
Rider GCR 291.000 @ 0.65504	190.62	
TAX/FEE CHARGE TOTAL		45.11
Rider FF @ 0.05376	14.79	
Reimbursement of MGRT	5.91	
State Sales Tax	18.49	
City Sales Tax	2.96	
Local Sales Tax	2.96	
CURRENT CHARGES		320.30

TOTAL AMOUNT DUE

320.30

# PROTECT YOUR **FAMILY FROM** CARBON MONOXIDE

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

CHANGE OF MAILING ADDRESS:	Help Your Neighbors in Need. Contribute to Sharing the Warmth			
	You can help the elderly, homes warm and secure by program.	the disabled and donating to Atmos I	families in need keep their Energy's Sharing the Warmth	
	All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.			
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.			
City, State, Zip Code	Thank you for sharing the warmth with those in need in your community.			
Telephone Number	\$1		\$20	
Cell Phone Number	\$5		Other	
To change account name, please call 1-888-286-6700	\$10		Round-up	

One-time Contribution