



**Emergency Telephone**    **Customer Service**  
**24/7**    **M-F 7am-6pm (Central)**  
**1-866-322-8667**    **1-888-286-6700**

**Collective Customer Number:**    **3048569396**  
**Business Partner Number:**    **1004834841**  
**Customer Name:**    KELLER ISD  
**Billing Date:**    08/31/18  
**PAST DUE AFTER**    09/10/18

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**BILLING INFORMATION:**

PREVIOUS BALANCE		5,106.61
Payment Received	8/22/18	-5,106.61
TOTAL CURRENT CHARGES		4,373.23
<b>TOTAL AMOUNT DUE</b>		<b>4,373.23</b>

004200004923



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

Account Number	Due Date	Total Amount Due
3048569396	09/10/2018	\$4373.23



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

KELLER ISD  
350 KELLER PKWY  
KELLER TX 76248-2249

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

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



00000000000000000000800030485693960004373234



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Service Account	Service Address	Current Charges	Rate	Billing Date From To	Meter Read Previous Current	Billed CCF
4018250552	KELLER ISD SUNSET VALLEY ELEMENTRY 2032 CANCHIM ST FORT WORTH TX 76131-5156	83.42	Commercial C020	7/31/18 8/28/18	5575 5628	53.00
3024809153	KELLER ISD BASSWOOD ELEMENTARY 3100 CLAY MOUNTAIN TRL FORT WORTH TX 76137-1465	78.26	Commercial C020	7/31/18 8/28/18	14511 44	55.00
3024812434	KELLER ISD PARKWOOD HILL INTERMEDIATE 8201 PARKWOOD HILL BLVD FORT WORTH TX 76137-5377	-92.44	Commercial C020	6/27/18 8/24/18	77892 77952	0.00
3024731576	KELLER ISD BEAR CREEK INTERMEDIATE 801 BEAR CREEK PKWY KELLER TX 76248-2824	141.09	Commercial C020	7/6/18 8/3/18	87123 87280	157.00
3024731905	KELLER ISD LEARNING CENTER 250 COLLEGE AVE KELLER TX 76248-3449	56.45	Commercial C020	7/4/18 8/2/18	1753 1771	18.00
3024732155	KELLER ISD KELLER MIDDLE SCHOOL 301 LORINE ST UNIT A KELLER TX 76248-3436	99.68	Commercial C020	7/4/18 8/2/18	80371 80460	89.00
3024732413	KELLER ISD KELLER HARVEL ELEMENTARY 215 JOHNSON RD KELLER TX 76248-3443	98.46	Commercial C020	7/4/18 8/2/18	46817 46904	87.00
3024732673	KELLER ISD FOSSIL RIDGE HIGH SCHOOL 4100 THOMPSON RD FORT WORTH TX 76244-0000	212.24	Commercial C020	7/26/18 8/24/18	546878 547155	277.00
3024732959	KELLER ISD CHISHOLM TRAIL INTERMEDIATE 3901 SUMMERFIELDS BLVD FORT WORTH TX 76137-1086	188.70	Commercial C020	7/26/18 8/24/18	99671 99909	238.00
3024769152	KELLER ISD FOSSIL HILL MIDDLE SCHOOL 3821 STAGHORN CIR S FORT WORTH TX 76137-1008	203.79	Commercial C020	7/26/18 8/24/18	69611 69874	263.00
3024769438	KELLER ISD WHITLEY ROAD ELEMENTARY 7600 WHITLEY RD WATAUGA TX 76148-1211	141.28	Commercial C020	7/20/18 8/16/18	19741 19913	172.00

TOTAL CURRENT CHARGES 4,373.23



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3024769787	KELLER ISD NATATORIUM 1000 BEAR CREEK PKWY KELLER TX 76248-2167	87.51	Commercial C020	7/6/18 8/3/18	4443 4512	69.00
3024769965	KELLER ISD MAINTENANCE 11300 ALTA VISTA RD FORT WORTH TX 76244-6308	58.96	Commercial C020	7/19/18 8/16/18	58547 58570	23.00
3024770113	KELLER ISD PARK GLEN ELEMENTARY 5100 GLEN CANYON RD FORT WORTH TX 76137-4102	98.18	Commercial C020	7/27/18 8/24/18	78174 78262	88.00
3024770364	KELLER ISD PARKVIEW ELEMENTARY 6900 BAYBERRY DR FORT WORTH TX 76137-1740	45.07	Commercial C020	7/26/18 8/24/18	42656 42656	0.00
3024770588	KELLER ISD HERITAGE ELEMENTARY 4001 THOMPSON RD FORT WORTH TX 76244-9423	151.88	Commercial C020	7/26/18 8/24/18	73728 73905	177.00
3024770855	KELLER ISD EDUCATION CENTER 350 KELLER PKWY KELLER TX 76248-2249	46.09	Commercial C020	7/4/18 8/2/18	16434 16435	1.00
3024771103	KELLER ISD FREEDOM ELEMENTARY 5401 WALL PRICE KELLER RD FORT WORTH TX 76244-7109	100.00	Commercial C020	7/18/18 8/16/18	84408 84499	91.00
3024771425	KELLER ISD CENTRAL HIGH SCHOOL 9450 RAY WHITE RD FORT WORTH TX 76244-6110	323.27	Commercial C020	7/18/18 8/16/18	36635 37096	461.00
3024771676	KELLER ISD KELLER HIGH SCHOOL 601 PATE ORR RD N KELLER TX 76248-4209	45.49	Commercial C020	7/4/18 8/3/18	2526 2526	0.00
3024771961	KELLER ISD TRINITY MEADOWS INTERMEDIATE 3500 KELLER HICKS RD FORT WORTH TX 76244-9618	126.55	Commercial C020	7/19/18 8/16/18	44957 45092	135.00
3024772246	KELLER ISD EAGLE RIDGE ELEMENTARY 4600 ALTA VISTA RD FORT WORTH TX 76244-7010	82.49	Commercial C020	7/18/18 8/16/18	30716 30778	62.00
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3024772559	KELLER ISD KELLER HIGH SCHOOL 500 PATE ORR RD N KELLER TX 76248-0000	68.61	Commercial C020	7/4/18 8/2/18	93589 93627	38.00
3024772899	KELLER ISD CAPROCK ELEMENTARY 12301 GREY TWIG DR FORT WORTH TX 76244-5597	90.95	Commercial C020	7/19/18 8/15/18	4008 4084	76.00
3024809402	KELLER ISD BETTE PEROT ELEMENTARY 9345 GENERAL WORTH DR FORT WORTH TX 76244-7660	90.95	Commercial C020	7/27/18 8/23/18	7588 7664	76.00
3024809680	KELLER ISD WOODLAND SPRINGS ELEMENTARY 12121 WOODLAND SPRINGS DR FORT WORTH TX 76244-8917	113.86	Commercial C020	7/14/18 8/14/18	14403 14517	114.00
3024809920	KELLER ISD TIMBER CREEK HIGH SCHOOL 12350 TIMBERLAND BLVD FORT WORTH TX 76244-5558	163.96	Commercial C020	7/19/18 8/15/18	85348 85545	197.00
3024810169	KELLER ISD EARLY LEARNING CENTER 10310 OLD DENTON RD FORT WORTH TX 76244-9697	100.00	Commercial C020	7/18/18 8/16/18	12683 12774	91.00
3024810374	KELLER ISD TIMBERVIEW MIDDLE SCHOOL 10390 OLD DENTON RD FORT WORTH TX 76244-9697	191.85	Commercial C020	7/18/18 8/16/18	55906 56125	219.00
3024810650	KELLER ISD RIDGEVIEW ELEMENTARY 1601 MARSHALL RIDGE PKWY KELLER TX 76248-8780	67.70	Commercial C020	7/7/18 8/7/18	5651 5679	28.00
3024810981	KELLER ISD NORTH RIVERSIDE ELEMENTARY 7900 N RIVERSIDE DR FORT WORTH TX 76137-1073	150.08	Commercial C020	7/26/18 8/24/18	34834 35008	174.00
3024811257	KELLER ISD SOUTH KELLER INTERMEDIATE 201 BURSEY RD KELLER TX 76248-3167	200.84	Commercial C020	7/20/18 8/16/18	463120 463396	276.00
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3024811551	KELLER ISD HIDDEN LAKES ELEMENTARY 900 PRESTON LN KELLER TX 76248-8412	70.45	Commercial C020	7/13/18 8/10/18	8270 8311	41.00
3024811800	KELLER ISD LONE STAR ELEMENTARY 4701 SHIVER RD FORT WORTH TX 76244-6113	112.06	Commercial C020	7/26/18 8/24/18	93186 93297	111.00
3024811980	KELLER ISD KELLER MIDDLE SCHOOL 301 LORINE ST KELLER TX 76248-3436	45.49	Commercial C020	7/4/18 8/2/18	28610 28610	0.00
3024812229	KELLER ISD HILLWOOD MIDDLE SCHOOL 8250 PARKWOOD HILL BLVD FORT WORTH TX 76137-5376	144.04	Commercial C020	7/27/18 8/24/18	715330 715494	164.00
3024812694	KELLER ISD INDIAN SPRINGS MIDDLE SCHOOL 305 BURSEY RD KELLER TX 76248-3168	81.72	Commercial C020	7/20/18 8/16/18	47648 47716	68.00
3024857182	KELLER ISD FLORENCE ELEMENTARY SCHOOL 3095 JOHNSON RD SOUTHLAKE TX 76092-5611	75.99	Commercial C020	7/4/18 8/2/18	55951 56001	50.00
3024857468	KELLER ISD KELLER HIGH SCHOOL 101 INDIAN TRL KELLER TX 76248-0000	102.73	Commercial C020	7/4/18 8/3/18	73818 73912	94.00
3024857691	KELLER ISD SHADY GROVE ELEMENTARY 1400 KELLER SMITHFIELD RD S KELLER TX 76248-2006	73.50	Commercial C020	7/17/18 8/14/18	30588 30634	46.00
3024858074	KELLER ISD SHOP 302 LORINE ST KELLER TX 76248-3435	49.73	Commercial C020	7/4/18 8/2/18	9816 9823	7.00
3024858314	KELLER ISD WILLIS LANE ELEMENTARY 1620 WILLIS LN KELLER TX 76248-3126	92.38	Commercial C020	7/20/18 8/16/18	19397 19474	77.00
4023761535	KELLER ISD VISTA RIDGE MIDDLE SCHOOL 3201 THOMPSON RD FORT WORTH TX 76137	67.75	Commercial C020	7/25/18 8/23/18	15166 15195	29.00
3032740096	KELLER ISD TRINITY SPRINGS MS 3550 KELLER HICKS RD FORT WORTH TX 76244-9618	77.06	Commercial C020	7/19/18 8/16/18	36961 37014	53.00

TOTAL CURRENT CHARGES 4,373.23



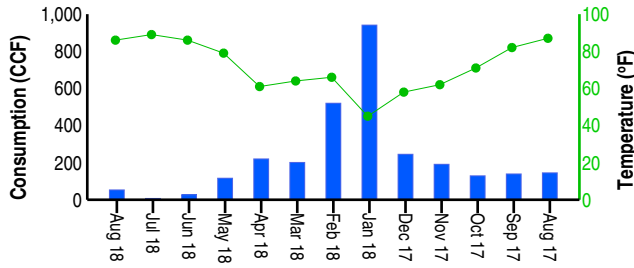
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3029000829	KELLER ISD INDEPENDENCE ES 11773 BRAY BIRCH LN FORT WORTH TX 76244-6780	55.33	Commercial C020	7/18/18 8/16/18	19339 19356	17.00
3029038969	KELLER ISD FRIENDSHIP ES 5400 SHIVER RD FORT WORTH TX 76244-6278	84.29	Commercial C020	7/18/18 8/16/18	22762 22827	65.00
3028521652	KELLER ISD LIBERTY ES 1101 W MCDONWELL SCHOOL RD COLLEYVILLE TX 76034-7221	67.91	Commercial C020	7/12/18 8/9/18	43730 43767	37.00
3024809153	KELLER ISD BASSWOOD ELEMENTARY 3100 CLAY MOUNTAIN TRL FORT WORTH TX 76137-1465	45.07	Commercial C020	6/30/18 7/30/18	14511 14511	0.00
3024769590	KELLER ISD BLUEBONNET ELEMENTARY 7000 TEAL DR FORT WORTH TX 76137-3303	-538.73	Commercial C020	4/24/18 8/24/18	42312 43264	0.00
3024769590	KELLER ISD BLUEBONNET ELEMENTARY 7000 TEAL DR FORT WORTH TX 76137-3303	51.24	Commercial C020	6/27/18 7/26/18	44180 44190	10.00
TOTAL CURRENT CHARGES		4,373.23				

### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 83.42

**Total Amount Due**

(see reverse for billing details)

**\$83.42**

### Important Messages from Your Natural Gas Company

#### MAINTAINING YOUR GAS LINE

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

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

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.95 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$41.92. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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**Always call 811 before you dig.**

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.  
For more on safe digging, visit [atmosenergy.com/call811](http://atmosenergy.com/call811).





## WE'RE HERE TO REMIND YOU

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Sign up for your notifications at [atmosenergy.com/accountcenter](http://atmosenergy.com/accountcenter) or call 1-888-286-6700.

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
16E912776C	7/31/18	8/28/18	5575	5628
	Read Difference:			53.00
	Actual Usage in CCF:			53.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** 71.67

Commercial C020

Customer Charge	41.92
Consump Chrg 53.000 @ 0.08746	4.64
Rider GCR 53.000 @ 0.4738	25.11

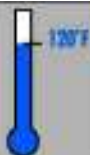
**TAX/FEE CHARGE TOTAL** 11.75

Rider FF @ 0.05376	3.85
Reimbursement of MGRT	1.54
State Sales Tax	4.82
City Sales Tax	0.77
Local Sales Tax	0.77

**CURRENT CHARGES** 83.42

**TOTAL AMOUNT DUE** 83.42

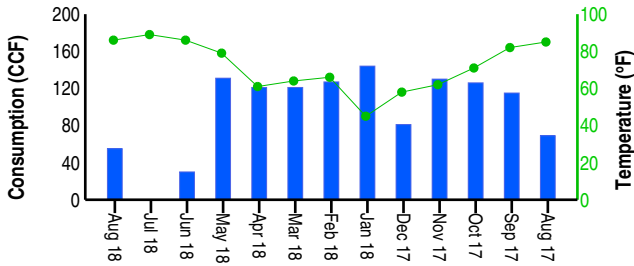
## IS YOUR HOT WATER TOO HOT?



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



### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 78.26

**Total Amount Due**

(see reverse for billing details)

**\$78.26**

### Important Messages from Your Natural Gas Company

#### MAINTAINING YOUR GAS LINE

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

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

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.95 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$41.92. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
08K369859C	7/31/18	8/2/18	14511	14511
17J109742C	8/3/18	8/28/18	99989	44
	Read Difference:			55.00
	Actual Usage in CCF:			55.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **72.79**

Commercial C020

Customer Charge	41.92
Consump Chrg 55.000 @ 0.08746	4.81
Rider GCR 55.000 @ 0.4738	26.06

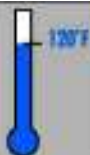
**TAX/FEE CHARGE TOTAL** **5.47**

Rider FF @ 0.05376	3.91
Reimbursement of MGRT	1.56

**CURRENT CHARGES** **78.26**

**TOTAL AMOUNT DUE** **78.26**

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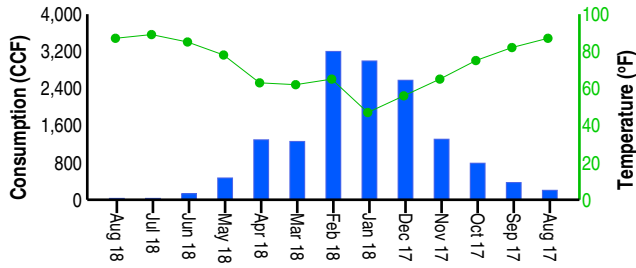


Service Account Number: 3024812434  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 8201 PARKWOOD HILL BLVD  
FORT WORTH TX 76137-5377

**DUE DATE**  
**09/10/18**

**TOTAL DUE**  
**\$-92.44**

### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges -92.44

**Total Amount Due**

**\$-92.44**

(see reverse for billing details)

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000020936C	6/27/18	8/24/18	77892	77952
	Read Difference:			342.00
	Estimated Usage in CCF:			0.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **-85.97**

Commercial C020 7/27/18 to 8/24/18

Customer Charge	41.92
Consump Chrg 30.000 @ 0.08746	2.62
Rider GCR 30.000 @ 0.4738	14.21

Commercial C020 Adjustment 6/27/18 to 7/26/18

Consump Chrg Adjustment	-22.04
252.00000000000000 @ 0.08746	
Rider GCR Adjustment 30.000 @ 0.4868	-122.68

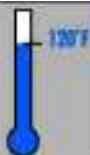
**TAX/FEE CHARGE TOTAL** **-6.47**

Rider FF @ 0.05376	3.16
Reimbursement of MGRT	1.26
Rider FF @ 0.05376	-7.78
Reimbursement of MGRT	-3.11

**CURRENT CHARGES** **-92.44**

**TOTAL AMOUNT DUE** **-92.44**

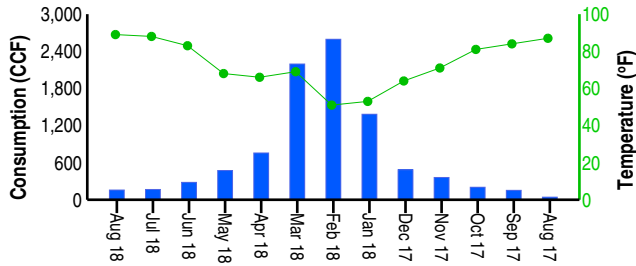
## IS YOUR HOT WATER TOO HOT?



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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 141.09

**Total Amount Due**

(see reverse for billing details)

**\$141.09**

### Important Messages from Your Natural Gas Company

#### MAINTAINING YOUR GAS LINE

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#### CUSTOMER CHARGE EXPLANATION

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#### CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001152935C	7/6/18	8/3/18	87123	87280
	Read Difference:			157.00
	Estimated Usage in CCF:			157.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **130.03**

Commercial C020

Customer Charge	41.92
Consump Chrg 157.000 @ 0.08746	13.73
Rider GCR 157.000 @ 0.4738	74.38

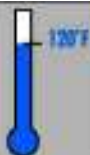
**TAX/FEE CHARGE TOTAL** **11.06**

Rider FF @ 0.06335	8.24
Reimbursement of MGRT	2.82

**CURRENT CHARGES** **141.09**

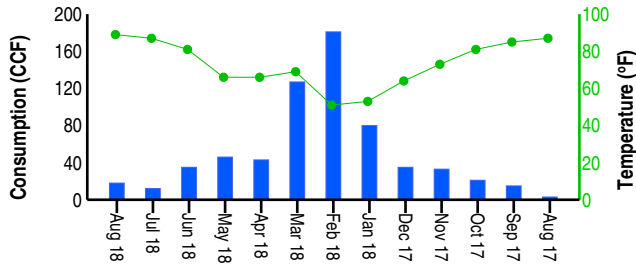
**TOTAL AMOUNT DUE** **141.09**

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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 56.45

**Total Amount Due**

**\$56.45**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1149655C	7/4/18	8/2/18	1753	1771
	Read Difference:			18.00
	Estimated Usage in CCF:			18.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** 52.02

Commercial C020

Customer Charge	41.92
Consump Chrg 18.000 @ 0.08746	1.57
Rider GCR 18.000 @ 0.4738	8.53

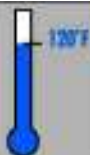
**TAX/FEE CHARGE TOTAL** 4.43

Rider FF @ 0.06335	3.30
Reimbursement of MGRT	1.13

**CURRENT CHARGES** 56.45

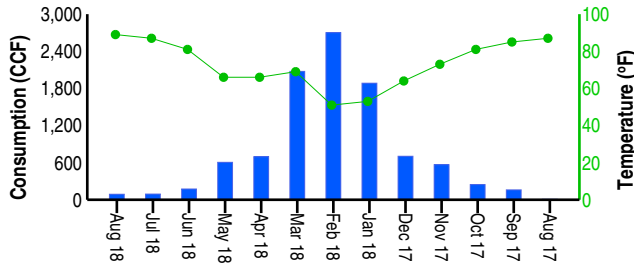
**TOTAL AMOUNT DUE** 56.45

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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 99.68

**Total Amount Due**

**\$99.68**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900505721C	7/4/18	8/2/18	80371	80460
	Read Difference:			89.00
	Estimated Usage in CCF:			89.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** 91.87

Commercial C020

Customer Charge	41.92
Consump Chrg 89.000 @ 0.08746	7.78
Rider GCR 89.000 @ 0.4738	42.17

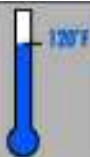
**TAX/FEE CHARGE TOTAL** 7.81

Rider FF @ 0.06335	5.82
Reimbursement of MGRT	1.99

**CURRENT CHARGES** 99.68

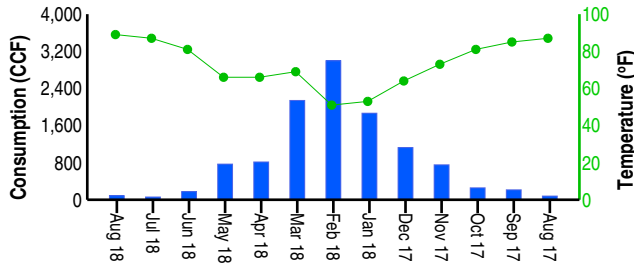
**TOTAL AMOUNT DUE** 99.68

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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 98.46

**Total Amount Due**

**\$98.46**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
006041406C	7/4/18	8/2/18	46817	46904
	Read Difference:			87.00
	Estimated Usage in CCF:			87.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** 90.74

Commercial C020

Customer Charge	41.92
Consump Chrg 87.000 @ 0.08746	7.60
Rider GCR 87.000 @ 0.4738	41.22

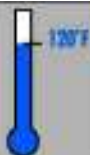
**TAX/FEE CHARGE TOTAL** 7.72

Rider FF @ 0.06335	5.75
Reimbursement of MGRT	1.97

**CURRENT CHARGES** 98.46

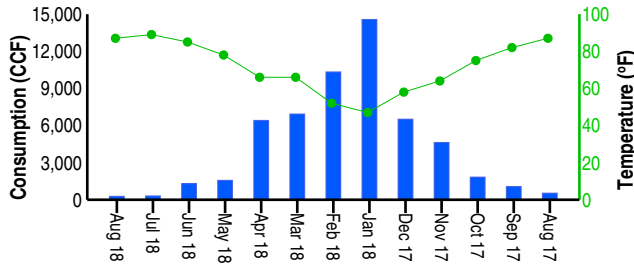
**TOTAL AMOUNT DUE** 98.46

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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 212.24

**Total Amount Due**

**\$212.24**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000019492C	7/26/18	8/24/18	546878	547155
	Read Difference:			277.00
	Actual Usage in CCF:			277.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **197.39**

Commercial C020

Customer Charge 41.92  
 Consump Chrg 277.000 @ 0.08746 24.23  
 Rider GCR 277.000 @ 0.4738 131.24

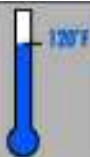
**TAX/FEE CHARGE TOTAL** **14.85**

Rider FF @ 0.05376 10.61  
 Reimbursement of MGRT 4.24

**CURRENT CHARGES** **212.24**

**TOTAL AMOUNT DUE** **212.24**

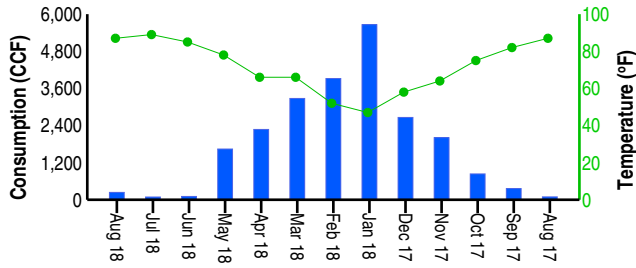
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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 188.70

### Total Amount Due

**\$188.70**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
800305674C	7/26/18	8/24/18	99671	99909
	Read Difference:			238.00
	Actual Usage in CCF:			238.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **175.50**

Commercial C020

Customer Charge	41.92
Consump Chrg 238.000 @ 0.08746	20.82
Rider GCR 238.000 @ 0.4738	112.76

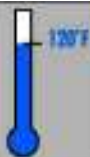
**TAX/FEE CHARGE TOTAL** **13.20**

Rider FF @ 0.05376	9.43
Reimbursement of MGRT	3.77

**CURRENT CHARGES** **188.70**

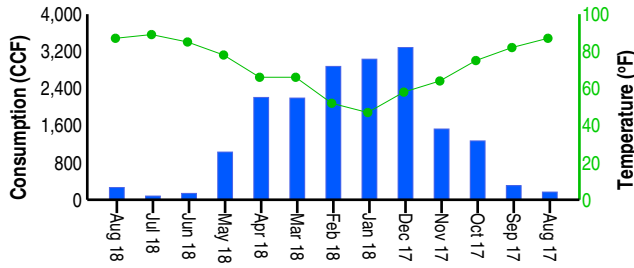
**TOTAL AMOUNT DUE** **188.70**

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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 203.79

**Total Amount Due**

**\$203.79**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001000060C	7/26/18	8/24/18	69611	69874
	Read Difference:			263.00
	Actual Usage in CCF:			263.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **189.53**

Commercial C020

Customer Charge 41.92  
 Consump Chrg 263.000 @ 0.08746 23.00  
 Rider GCR 263.000 @ 0.4738 124.61

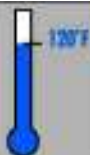
**TAX/FEE CHARGE TOTAL** **14.26**

Rider FF @ 0.05376 10.19  
 Reimbursement of MGRT 4.07

**CURRENT CHARGES** **203.79**

**TOTAL AMOUNT DUE** **203.79**

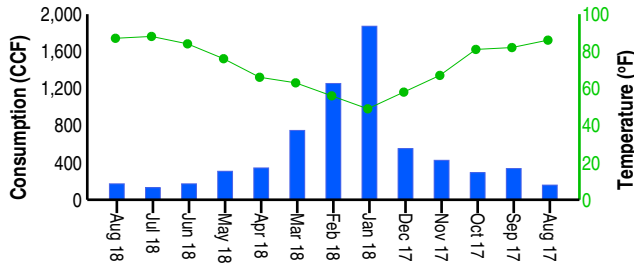
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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 141.28

**Total Amount Due**

**\$141.28**

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### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001257152C	7/20/18	8/16/18	19741	19913
	Read Difference:			172.00
	Estimated Usage in CCF:			172.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** 138.46

Commercial C020

Customer Charge 41.92

Consump Chrg 172.000 @ 0.08746 15.04

Rider GCR 172.000 @ 0.4738 81.50

**TAX/FEE CHARGE TOTAL** 2.82

Reimbursement of MGRT 2.82

**CURRENT CHARGES** 141.28

**TOTAL AMOUNT DUE** 141.28

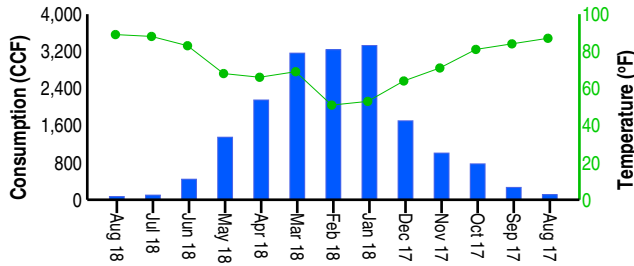
## IS YOUR HOT WATER TOO HOT?



120°F

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

### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 87.51

**Total Amount Due**

(see reverse for billing details)

**\$87.51**

### Important Messages from Your Natural Gas Company

#### MAINTAINING YOUR GAS LINE

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#### CUSTOMER CHARGE EXPLANATION

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000148236C	7/6/18	8/3/18	4443	4512
	Read Difference:			69.00
	Estimated Usage in CCF:			69.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **80.65**

Commercial C020

Customer Charge	41.92
Consump Chrg 69.000 @ 0.08746	6.04
Rider GCR 69.000 @ 0.4738	32.69

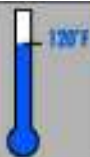
**TAX/FEE CHARGE TOTAL** **6.86**

Rider FF @ 0.06335	5.11
Reimbursement of MGRT	1.75

**CURRENT CHARGES** **87.51**

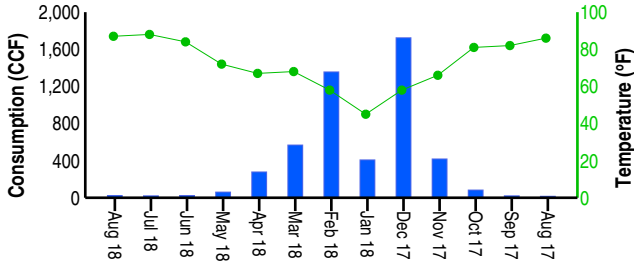
**TOTAL AMOUNT DUE** **87.51**

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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 58.96

**Total Amount Due**

(see reverse for billing details)

**\$58.96**

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005272710C	7/19/18	8/16/18	58547	58570
	Read Difference:			23.00
	Actual Usage in CCF:			23.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **54.83**

Commercial C020

Customer Charge	41.92
Consump Chrg 23.000 @ 0.08746	2.01
Rider GCR 23.000 @ 0.4738	10.90

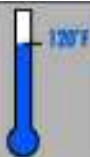
**TAX/FEE CHARGE TOTAL** **4.13**

Rider FF @ 0.05376	2.95
Reimbursement of MGRT	1.18

**CURRENT CHARGES** **58.96**

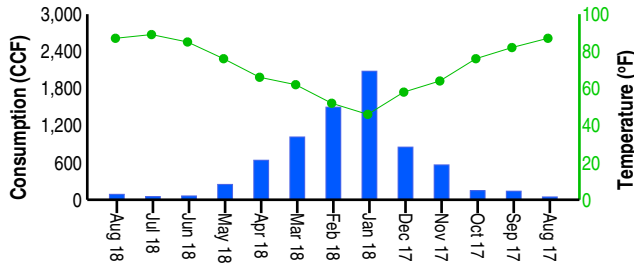
**TOTAL AMOUNT DUE** **58.96**

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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 98.18

**Total Amount Due**

**\$98.18**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900305337C	7/27/18	8/24/18	78174	78262
	Read Difference:			88.00
	Actual Usage in CCF:			88.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **91.31**

Commercial C020

Customer Charge	41.92
Consump Chrg 88.000 @ 0.08746	7.70
Rider GCR 88.000 @ 0.4738	41.69

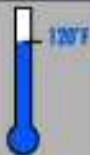
**TAX/FEE CHARGE TOTAL** **6.87**

Rider FF @ 0.05376	4.91
Reimbursement of MGRT	1.96

**CURRENT CHARGES** **98.18**

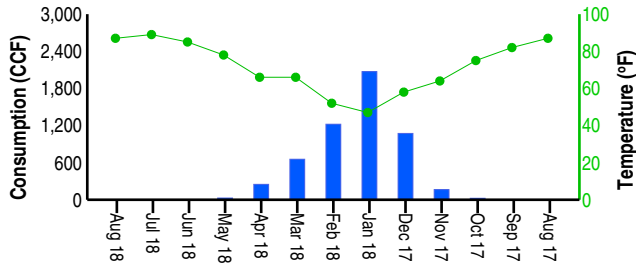
**TOTAL AMOUNT DUE** **98.18**

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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 45.07

**Total Amount Due**

(see reverse for billing details)

**\$45.07**

### Important Messages from Your Natural Gas Company

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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
006053364C	7/26/18	8/24/18	42656	42656
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** 41.92

Commercial C020

Customer Charge 41.92

**TAX/FEE CHARGE TOTAL** 3.15

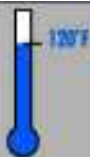
Rider FF @ 0.05376 2.25

Reimbursement of MGRT 0.90

**CURRENT CHARGES** 45.07

**TOTAL AMOUNT DUE** 45.07

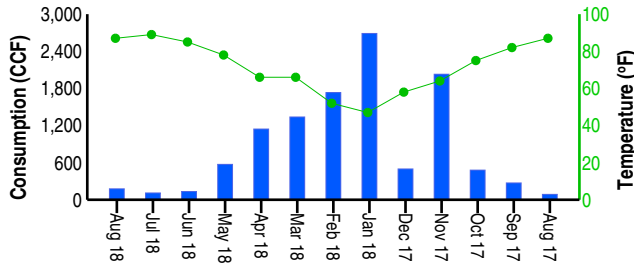
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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 151.88

**Total Amount Due**

**\$151.88**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
800500066C	7/26/18	8/24/18	73728	73905
	Read Difference:			177.00
	Actual Usage in CCF:			177.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **141.26**

Commercial C020

Customer Charge	41.92
Consump Chrg 177.000 @ 0.08746	15.48
Rider GCR 177.000 @ 0.4738	83.86

**TAX/FEE CHARGE TOTAL** **10.62**

Rider FF @ 0.05376	7.59
Reimbursement of MGRT	3.03

**CURRENT CHARGES** **151.88**

**TOTAL AMOUNT DUE** **151.88**

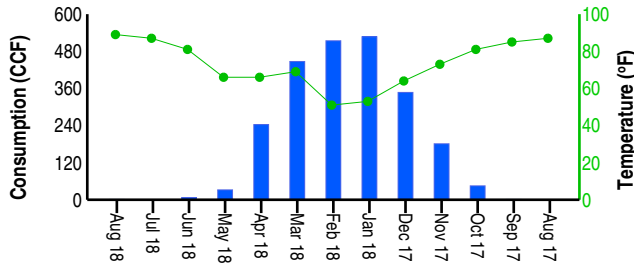
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120°F

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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 46.09

**Total Amount Due**

(see reverse for billing details)

**\$46.09**

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044002883C	7/4/18	8/2/18	16434	16435
	Read Difference:			1.00
	Estimated Usage in CCF:			1.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **42.48**

Commercial C020

Customer Charge	41.92
Consump Chrg 1.000 @ 0.08746	0.09
Rider GCR 1.000 @ 0.4738	0.47

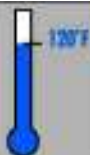
**TAX/FEE CHARGE TOTAL** **3.61**

Rider FF @ 0.06335	2.69
Reimbursement of MGRT	0.92

**CURRENT CHARGES** **46.09**

**TOTAL AMOUNT DUE** **46.09**

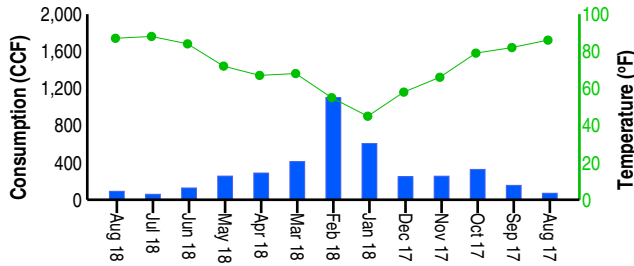
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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 100.00

**Total Amount Due**

**\$100.00**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000226033C	7/18/18	8/16/18	84408	84499
	Read Difference:			91.00
	Actual Usage in CCF:			91.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **93.00**

Commercial C020

Customer Charge	41.92
Consump Chrg 91.000 @ 0.08746	7.96
Rider GCR 91.000 @ 0.4738	43.12

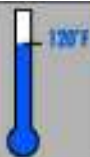
**TAX/FEE CHARGE TOTAL** **7.00**

Rider FF @ 0.05376	5.00
Reimbursement of MGRT	2.00

**CURRENT CHARGES** **100.00**

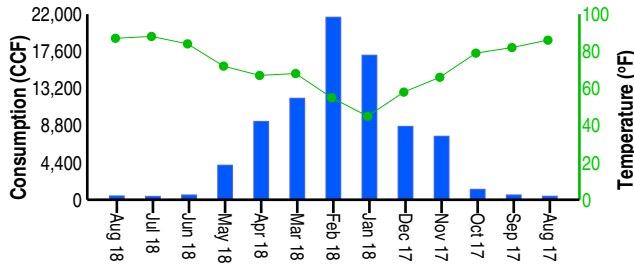
**TOTAL AMOUNT DUE** **100.00**

### IS YOUR HOT WATER TOO HOT?



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## Gas Usage Trend



## Account Summary

**Billing Date: 8/28/18**

Current Charges 323.27

## Total Amount Due

(see reverse for billing details)

**\$323.27**

## Important Messages from Your Natural Gas Company

### MAINTAINING YOUR GAS LINE

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### CUSTOMER CHARGE EXPLANATION

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### CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000214807C	7/18/18	8/16/18	36635	37096
	Read Difference:			461.00
	Actual Usage in CCF:			461.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **300.66**

Commercial C020

Customer Charge	41.92
Consump Chrg 461.000 @ 0.08746	40.32
Rider GCR 461.000 @ 0.4738	218.42

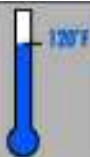
**TAX/FEE CHARGE TOTAL** **22.61**

Rider FF @ 0.05376	16.16
Reimbursement of MGRT	6.45

**CURRENT CHARGES** **323.27**

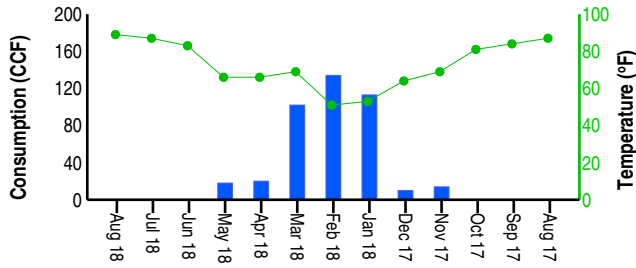
**TOTAL AMOUNT DUE** **323.27**

### IS YOUR HOT WATER TOO HOT?



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## Gas Usage Trend



## Account Summary

**Billing Date: 8/28/18**

Current Charges 45.49

**Total Amount Due**

(see reverse for billing details)

**\$45.49**

## Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041003414C	7/4/18	8/3/18	2526	2526
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** 41.92

Commercial C020

Customer Charge 41.92

**TAX/FEE CHARGE TOTAL** 3.57

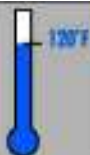
Rider FF @ 0.06335 2.66

Reimbursement of MGRT 0.91

**CURRENT CHARGES** 45.49

**TOTAL AMOUNT DUE** 45.49

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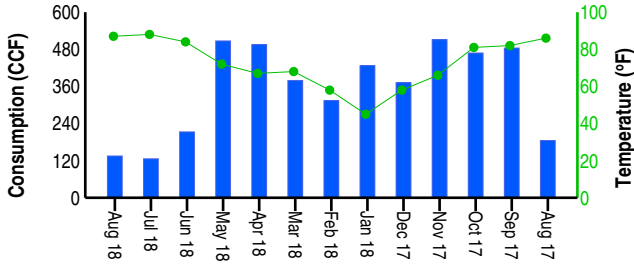


Service Account Number: 3024771961  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 3500 KELLER HICKS RD  
FORT WORTH TX 76244-9618

**DUE DATE**  
**09/10/18**

**TOTAL DUE**  
**\$126.55**

### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 126.55

**Total Amount Due**

**\$126.55**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044004416C	7/19/18	8/16/18	44957	45092
	Read Difference:			135.00
	Actual Usage in CCF:			135.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** 117.69

Commercial C020

Customer Charge 41.92  
 Consump Chrg 135.000 @ 0.08746 11.81  
 Rider GCR 135.000 @ 0.4738 63.96

**TAX/FEE CHARGE TOTAL** 8.86

Rider FF @ 0.05376 6.33  
 Reimbursement of MGRT 2.53

**CURRENT CHARGES** 126.55

**TOTAL AMOUNT DUE** 126.55

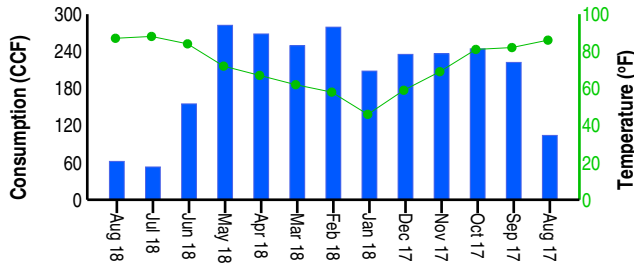
### IS YOUR HOT WATER TOO HOT?



120°F

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

### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 82.49

**Total Amount Due**

(see reverse for billing details)

**\$82.49**

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J245525C	7/18/18	8/16/18	30716	30778
	Read Difference:			62.00
	Actual Usage in CCF:			62.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **76.72**

Commercial C020

Customer Charge	41.92
Consump Chrg 62.000 @ 0.08746	5.42
Rider GCR 62.000 @ 0.4738	29.38

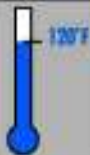
**TAX/FEE CHARGE TOTAL** **5.77**

Rider FF @ 0.05376	4.12
Reimbursement of MGRT	1.65

**CURRENT CHARGES** **82.49**

**TOTAL AMOUNT DUE** **82.49**

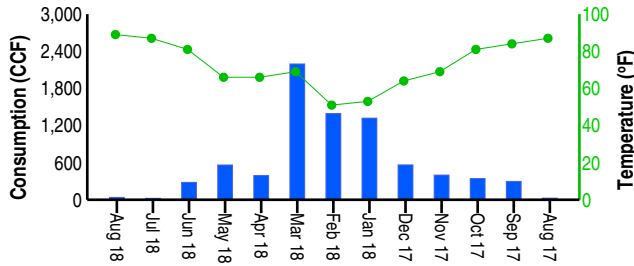
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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 68.61

**Total Amount Due**

(see reverse for billing details)

**\$68.61**

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J829026C	7/4/18	8/2/18	93589	93627
	Read Difference:			38.00
	Estimated Usage in CCF:			38.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** 63.24

Commercial C020

Customer Charge	41.92
Consump Chrg 38.000 @ 0.08746	3.32
Rider GCR 38.000 @ 0.4738	18.00

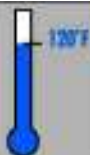
**TAX/FEE CHARGE TOTAL** 5.37

Rider FF @ 0.06335	4.00
Reimbursement of MGRT	1.37

**CURRENT CHARGES** 68.61

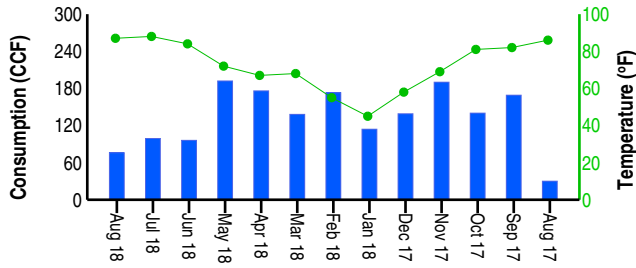
**TOTAL AMOUNT DUE** 68.61

## IS YOUR HOT WATER TOO HOT?



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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 90.95

**Total Amount Due**

(see reverse for billing details)

**\$90.95**

### Important Messages from Your Natural Gas Company

#### MAINTAINING YOUR GAS LINE

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
15C838545C	7/19/18	8/15/18	4008	4084
	Read Difference:			76.00
	Actual Usage in CCF:			76.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **84.58**

Commercial C020

Customer Charge	41.92
Consump Chrg 76.000 @ 0.08746	6.65
Rider GCR 76.000 @ 0.4738	36.01

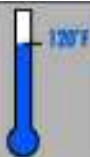
**TAX/FEE CHARGE TOTAL** **6.37**

Rider FF @ 0.05376	4.55
Reimbursement of MGRT	1.82

**CURRENT CHARGES** **90.95**

**TOTAL AMOUNT DUE** **90.95**

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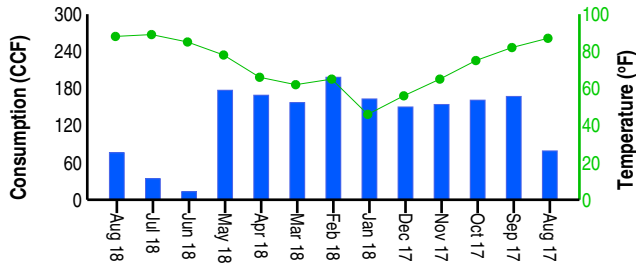


Service Account Number: 3024809402  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 9345 GENERAL WORTH DR  
FORT WORTH TX 76244-7660

**DUE DATE**  
**09/10/18**

**TOTAL DUE**  
**\$90.95**

### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 90.95

**Total Amount Due**

**\$90.95**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000310774C	7/27/18	8/23/18	7588	7664
	Read Difference:			76.00
	Actual Usage in CCF:			76.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **84.58**

Commercial C020

Customer Charge	41.92
Consump Chrg 76.000 @ 0.08746	6.65
Rider GCR 76.000 @ 0.4738	36.01

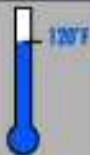
**TAX/FEE CHARGE TOTAL** **6.37**

Rider FF @ 0.05376	4.55
Reimbursement of MGRT	1.82

**CURRENT CHARGES** **90.95**

**TOTAL AMOUNT DUE** **90.95**

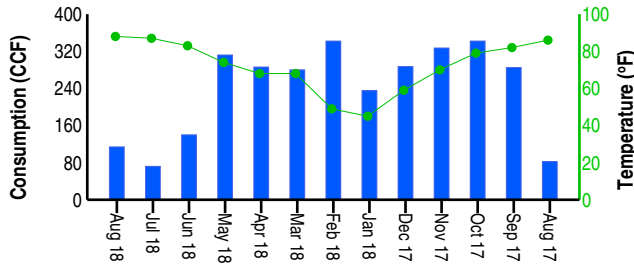
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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 113.86

**Total Amount Due**

**\$113.86**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000422378C	7/14/18	8/14/18	14403	14517
	Read Difference:			114.00
	Actual Usage in CCF:			114.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **105.90**

Commercial C020

Customer Charge	41.92
Consump Chrg 114.000 @ 0.08746	9.97
Rider GCR 114.000 @ 0.4738	54.01

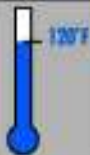
**TAX/FEE CHARGE TOTAL** **7.96**

Rider FF @ 0.05376	5.69
Reimbursement of MGRT	2.27

**CURRENT CHARGES** **113.86**

**TOTAL AMOUNT DUE** **113.86**

## IS YOUR HOT WATER TOO HOT?



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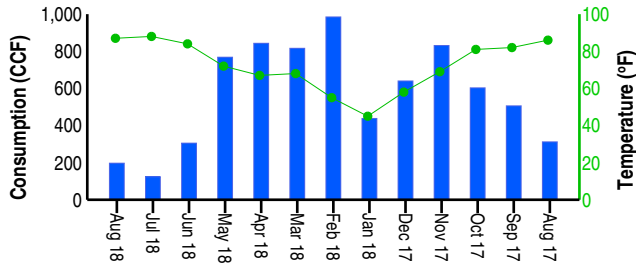


Service Account Number: 3024809920  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 12350 TIMBERLAND BLVD  
FORT WORTH TX 76244-5558

**DUE DATE**  
**09/10/18**

**TOTAL DUE**  
**\$163.96**

### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 163.96

**Total Amount Due**

**\$163.96**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000922158C	7/19/18	8/15/18	85348	85545
	Read Difference:			197.00
	Actual Usage in CCF:			197.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **152.49**

Commercial C020

Customer Charge	41.92
Consump Chrg 197.000 @ 0.08746	17.23
Rider GCR 197.000 @ 0.4738	93.34

**TAX/FEE CHARGE TOTAL** **11.47**

Rider FF @ 0.05376	8.20
Reimbursement of MGRT	3.27

**CURRENT CHARGES** **163.96**

**TOTAL AMOUNT DUE** **163.96**

### IS YOUR HOT WATER TOO HOT?

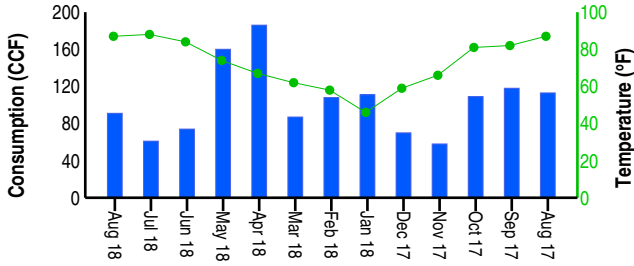


120°F

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



### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 100.00

**Total Amount Due**

**\$100.00**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R136639C	7/18/18	8/16/18	12683	12774
	Read Difference:			91.00
	Actual Usage in CCF:			91.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **93.00**

Commercial C020

Customer Charge	41.92
Consump Chrg 91.000 @ 0.08746	7.96
Rider GCR 91.000 @ 0.4738	43.12

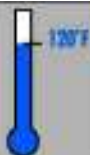
**TAX/FEE CHARGE TOTAL** **7.00**

Rider FF @ 0.05376	5.00
Reimbursement of MGRT	2.00

**CURRENT CHARGES** **100.00**

**TOTAL AMOUNT DUE** **100.00**

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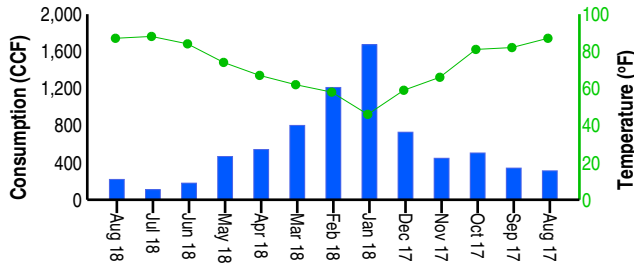


Service Account Number: 3024810374  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 10390 OLD DENTON RD  
FORT WORTH TX 76244-9697

**DUE DATE**  
**09/10/18**

**TOTAL DUE**  
**\$191.85**

### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 191.85

**Total Amount Due**

**\$191.85**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R136641C	7/18/18	8/16/18	55906	56125
	Read Difference:			219.00
	Actual Usage in CCF:			219.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **164.83**

Commercial C020

Customer Charge 41.92  
 Consump Chrg 219.000 @ 0.08746 19.15  
 Rider GCR 219.000 @ 0.4738 103.76

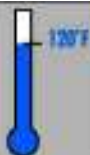
**TAX/FEE CHARGE TOTAL** **27.02**

Rider FF @ 0.05376 8.86  
 Reimbursement of MGRT 3.54  
 State Sales Tax 11.08  
 City Sales Tax 1.77  
 Local Sales Tax 1.77

**CURRENT CHARGES** **191.85**

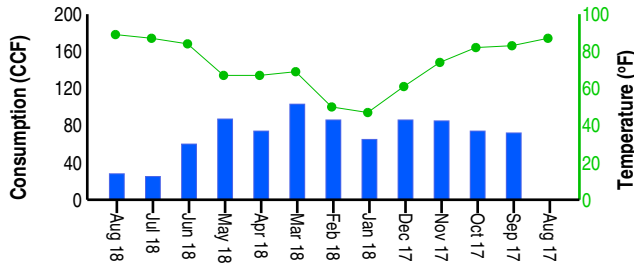
**TOTAL AMOUNT DUE** **191.85**

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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 67.70

**Total Amount Due**

(see reverse for billing details)

**\$67.70**

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10M617063C	7/7/18	8/7/18	5651	5679
	Read Difference:			28.00
	Estimated Usage in CCF:			28.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** 57.64

Commercial C020

Customer Charge	41.92
Consump Chrg 28.000 @ 0.08746	2.45
Rider GCR 28.000 @ 0.4738	13.27

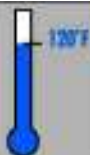
**TAX/FEE CHARGE TOTAL** 10.06

Rider FF @ 0.06335	3.65
Reimbursement of MGRT	1.25
State Sales Tax	3.91
City Sales Tax	1.09
Local Sales Tax	0.16

**CURRENT CHARGES** 67.70

**TOTAL AMOUNT DUE** 67.70

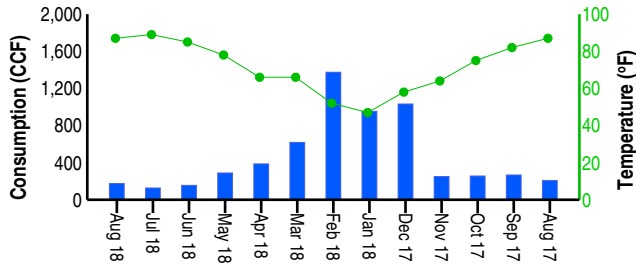
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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 150.08

**Total Amount Due**

**\$150.08**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
006030090C	7/26/18	8/24/18	34834	35008
	Read Difference:			174.00
	Actual Usage in CCF:			174.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **139.58**

Commercial C020

Customer Charge	41.92
Consump Chrg 174.000 @ 0.08746	15.22
Rider GCR 174.000 @ 0.4738	82.44

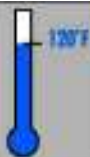
**TAX/FEE CHARGE TOTAL** **10.50**

Rider FF @ 0.05376	7.50
Reimbursement of MGRT	3.00

**CURRENT CHARGES** **150.08**

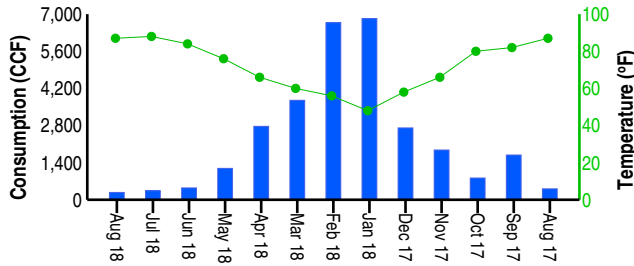
**TOTAL AMOUNT DUE** **150.08**

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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 200.84

**Total Amount Due**

(see reverse for billing details)

**\$200.84**

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000026541C	7/20/18	8/16/18	463120	463396
	Read Difference:			276.00
	Estimated Usage in CCF:			276.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **196.83**

Commercial C020

Customer Charge	41.92
Consump Chrg 276.000 @ 0.08746	24.14
Rider GCR 276.000 @ 0.4738	130.77

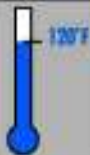
**TAX/FEE CHARGE TOTAL** **4.01**

Reimbursement of MGRT	4.01
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**CURRENT CHARGES** **200.84**

**TOTAL AMOUNT DUE** **200.84**

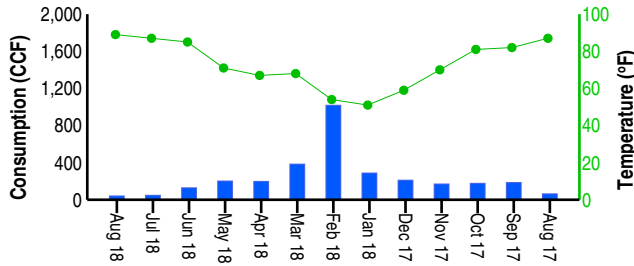
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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 70.45

**Total Amount Due**

(see reverse for billing details)

**\$70.45**

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1449728C	7/13/18	8/10/18	8270	8311
	Read Difference:			41.00
	Estimated Usage in CCF:			41.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **64.93**

Commercial C020

Customer Charge	41.92
Consump Chrg 41.000 @ 0.08746	3.58
Rider GCR 41.000 @ 0.4738	19.43

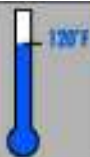
**TAX/FEE CHARGE TOTAL** **5.52**

Rider FF @ 0.06335	4.11
Reimbursement of MGRT	1.41

**CURRENT CHARGES** **70.45**

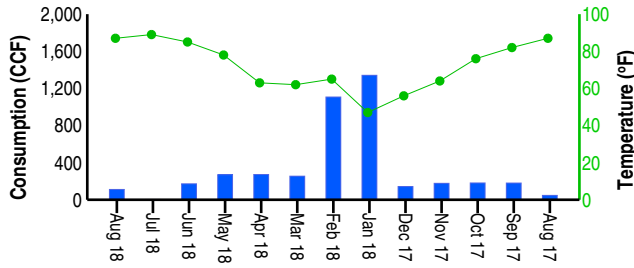
**TOTAL AMOUNT DUE** **70.45**

## IS YOUR HOT WATER TOO HOT?



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

### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 112.06

**Total Amount Due**

**\$112.06**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### MAINTAINING YOUR GAS LINE

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

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#### CUSTOMER CHARGE EXPLANATION

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#### CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000032255C	7/26/18	8/24/18	93186	93297
	Read Difference:			111.00
	Actual Usage in CCF:			111.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **104.22**

Commercial C020

Customer Charge 41.92  
 Consump Chrg 111.000 @ 0.08746 9.71  
 Rider GCR 111.000 @ 0.4738 52.59

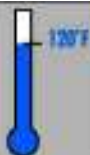
**TAX/FEE CHARGE TOTAL** **7.84**

Rider FF @ 0.05376 5.60  
 Reimbursement of MGRT 2.24

**CURRENT CHARGES** **112.06**

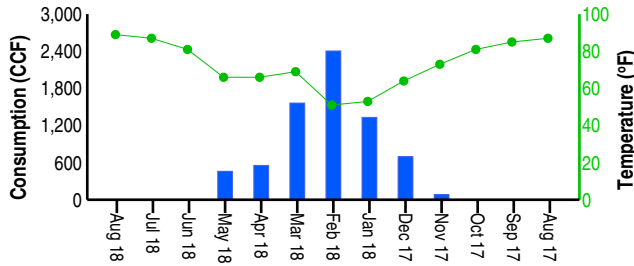
**TOTAL AMOUNT DUE** **112.06**

### IS YOUR HOT WATER TOO HOT?



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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 45.49

**Total Amount Due**

**\$45.49**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### MAINTAINING YOUR GAS LINE

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1405725C	7/4/18	8/2/18	28610	28610
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** 41.92

Commercial C020

Customer Charge 41.92

**TAX/FEE CHARGE TOTAL** 3.57

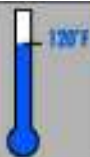
Rider FF @ 0.06335 2.66

Reimbursement of MGRT 0.91

**CURRENT CHARGES** 45.49

**TOTAL AMOUNT DUE** 45.49

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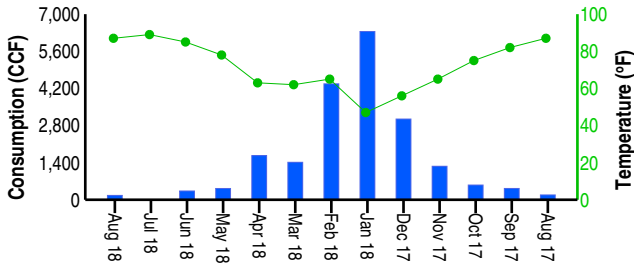


Service Account Number: 3024812229  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 8250 PARKWOOD HILL BLVD  
FORT WORTH TX 76137-5376

**DUE DATE**  
**09/10/18**

**TOTAL DUE**  
**\$144.04**

### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 144.04

**Total Amount Due**

**\$144.04**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000024155C	7/27/18	8/24/18	715330	715494
	Read Difference:			164.00
	Actual Usage in CCF:			164.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **133.96**

Commercial C020

Customer Charge	41.92
Consump Chrg 164.000 @ 0.08746	14.34
Rider GCR 164.000 @ 0.4738	77.70

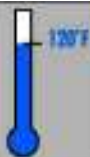
**TAX/FEE CHARGE TOTAL** **10.08**

Rider FF @ 0.05376	7.20
Reimbursement of MGRT	2.88

**CURRENT CHARGES** **144.04**

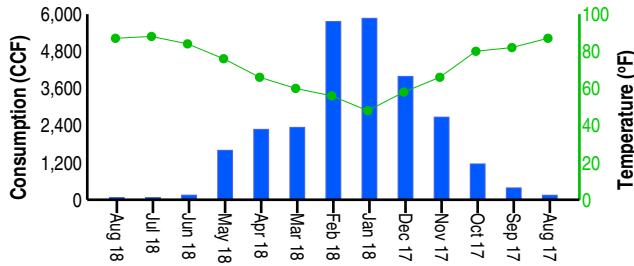
**TOTAL AMOUNT DUE** **144.04**

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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 81.72

**Total Amount Due**

(see reverse for billing details)

**\$81.72**

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000024090C	7/20/18	8/16/18	47648	47716
	Read Difference:			68.00
	Estimated Usage in CCF:			68.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **80.09**

Commercial C020

Customer Charge 41.92

Consump Chrg 68.000 @ 0.08746 5.95

Rider GCR 68.000 @ 0.4738 32.22

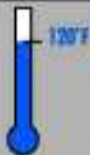
**TAX/FEE CHARGE TOTAL** **1.63**

Reimbursement of MGRT 1.63

**CURRENT CHARGES** **81.72**

**TOTAL AMOUNT DUE** **81.72**

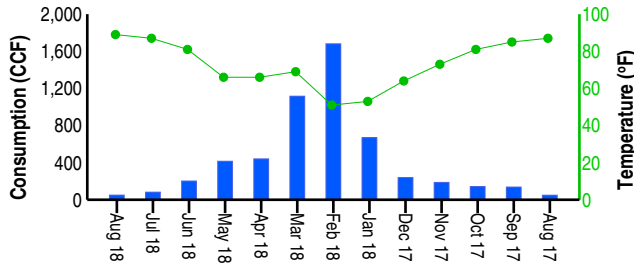
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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 75.99

**Total Amount Due**

(see reverse for billing details)

**\$75.99**

### Important Messages from Your Natural Gas Company

#### MAINTAINING YOUR GAS LINE

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004869405C	7/4/18	8/2/18	55951	56001
	Read Difference:			50.00
	Estimated Usage in CCF:			50.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **69.98**

Commercial C020

Customer Charge	41.92
Consump Chrg 50.000 @ 0.08746	4.37
Rider GCR 50.000 @ 0.4738	23.69

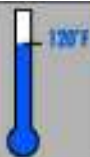
**TAX/FEE CHARGE TOTAL** **6.01**

Rider FF @ 0.06422	4.49
Reimbursement of MGRT	1.52

**CURRENT CHARGES** **75.99**

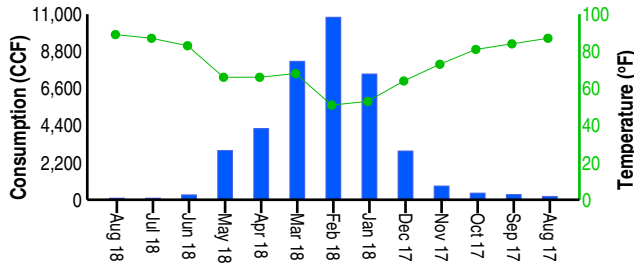
**TOTAL AMOUNT DUE** **75.99**

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## Gas Usage Trend



## Account Summary

**Billing Date: 8/28/18**

Current Charges 102.73

## Total Amount Due

(see reverse for billing details)

**\$102.73**

## Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1561596C	7/4/18	8/3/18	73818	73912
	Read Difference:			94.00
	Estimated Usage in CCF:			94.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **94.68**

Commercial C020

Customer Charge	41.92
Consump Chrg 94.000 @ 0.08746	8.22
Rider GCR 94.000 @ 0.4738	44.54

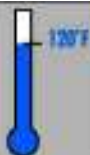
**TAX/FEE CHARGE TOTAL** **8.05**

Rider FF @ 0.06335	6.00
Reimbursement of MGRT	2.05

**CURRENT CHARGES** **102.73**

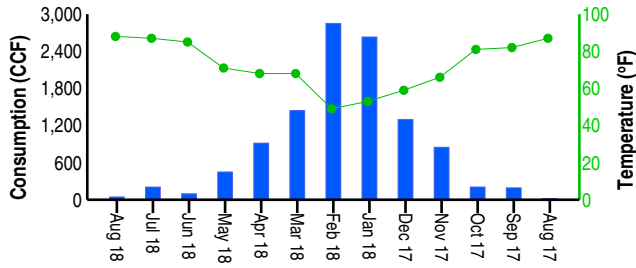
**TOTAL AMOUNT DUE** **102.73**

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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 73.50

**Total Amount Due**

(see reverse for billing details)

**\$73.50**

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900305364C	7/17/18	8/14/18	30588	30634
	Read Difference:			46.00
	Estimated Usage in CCF:			46.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** 67.74

Commercial C020

Customer Charge	41.92
Consump Chrg 46.000 @ 0.08746	4.02
Rider GCR 46.000 @ 0.4738	21.80

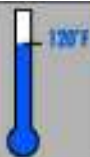
**TAX/FEE CHARGE TOTAL** 5.76

Rider FF @ 0.06335	4.29
Reimbursement of MGRT	1.47

**CURRENT CHARGES** 73.50

**TOTAL AMOUNT DUE** 73.50

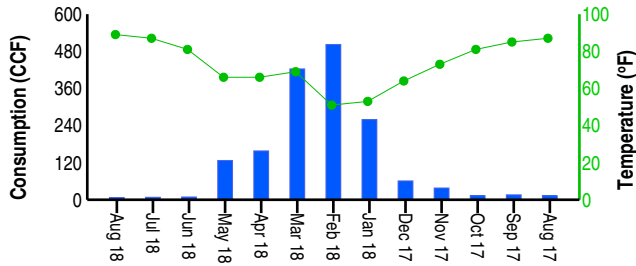
## IS YOUR HOT WATER TOO HOT?



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## Gas Usage Trend



## Account Summary

**Billing Date: 8/28/18**

Current Charges 49.73

**Total Amount Due**

(see reverse for billing details)

**\$49.73**

## Important Messages from Your Natural Gas Company

### MAINTAINING YOUR GAS LINE

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### CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900298394C	7/4/18	8/2/18	9816	9823
	Read Difference:			7.00
	Estimated Usage in CCF:			7.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **45.84**

Commercial C020

Customer Charge	41.92
Consump Chrg 7.000 @ 0.08746	0.61
Rider GCR 7.000 @ 0.4738	3.31

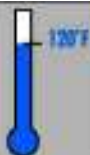
**TAX/FEE CHARGE TOTAL** **3.89**

Rider FF @ 0.06335	2.90
Reimbursement of MGRT	0.99

**CURRENT CHARGES** **49.73**

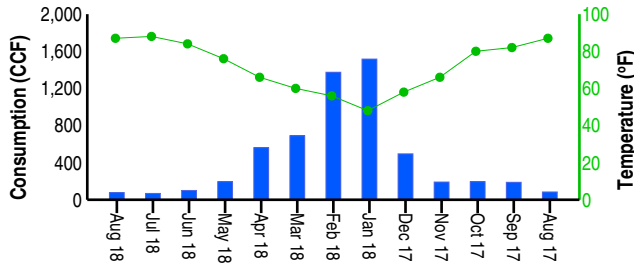
**TOTAL AMOUNT DUE** **49.73**

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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 92.38

**Total Amount Due**

**\$92.38**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1405732C	7/20/18	8/16/18	19397	19474
	Read Difference:			77.00
	Estimated Usage in CCF:			77.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** 85.15

Commercial C020

Customer Charge	41.92
Consump Chrg 77.000 @ 0.08746	6.74
Rider GCR 77.000 @ 0.4738	36.49

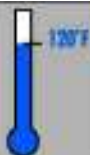
**TAX/FEE CHARGE TOTAL** 7.23

Rider FF @ 0.06335	5.39
Reimbursement of MGRT	1.84

**CURRENT CHARGES** 92.38

**TOTAL AMOUNT DUE** 92.38

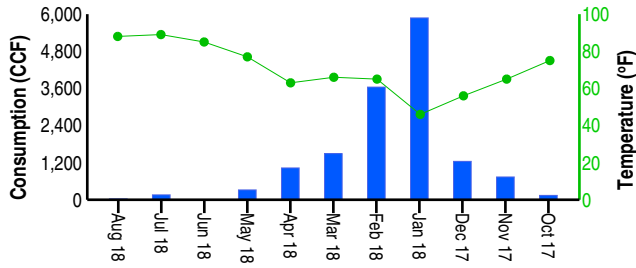
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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 67.75

**Total Amount Due**

(see reverse for billing details)

**\$67.75**

### Important Messages from Your Natural Gas Company

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Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1715063C	7/25/18	8/23/18	15166	15195
	Read Difference:			29.00
	Estimated Usage in CCF:			29.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **58.20**

Commercial C020

Customer Charge	41.92
Consump Chrg 29.000 @ 0.08746	2.54
Rider GCR 29.000 @ 0.4738	13.74

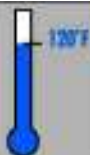
**TAX/FEE CHARGE TOTAL** **9.55**

Rider FF @ 0.05376	3.13
Reimbursement of MGRT	1.25
State Sales Tax	3.91
City Sales Tax	0.63
Local Sales Tax	0.63

**CURRENT CHARGES** **67.75**

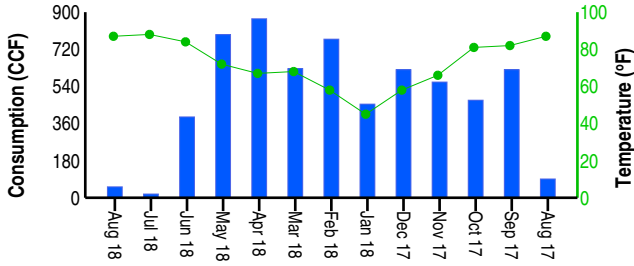
**TOTAL AMOUNT DUE** **67.75**

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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 77.06

**Total Amount Due**

(see reverse for billing details)

**\$77.06**

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R136556C	7/19/18	8/16/18	36961	37014
	Read Difference:			53.00
	Actual Usage in CCF:			53.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** 71.67

Commercial C020

Customer Charge	41.92
Consump Chrg 53.000 @ 0.08746	4.64
Rider GCR 53.000 @ 0.4738	25.11

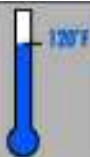
**TAX/FEE CHARGE TOTAL** 5.39

Rider FF @ 0.05376	3.85
Reimbursement of MGRT	1.54

**CURRENT CHARGES** 77.06

**TOTAL AMOUNT DUE** 77.06

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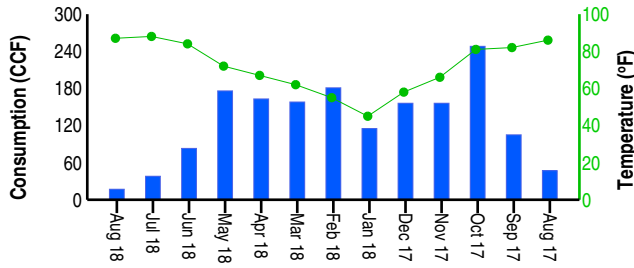


Service Account Number: 3029000829  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 11773 BRAY BIRCH LN  
FORT WORTH TX 76244-6780

**DUE DATE**  
**09/10/18**

**TOTAL DUE**  
**\$55.33**

### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 55.33

**Total Amount Due**

**\$55.33**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000614796C	7/18/18	8/16/18	19339	19356
	Read Difference:			17.00
	Estimated Usage in CCF:			17.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** 51.46

Commercial C020

Customer Charge	41.92
Consump Chrg 17.000 @ 0.08746	1.49
Rider GCR 17.000 @ 0.4738	8.05

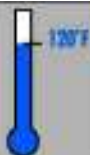
**TAX/FEE CHARGE TOTAL** 3.87

Rider FF @ 0.05376	2.77
Reimbursement of MGRT	1.10

**CURRENT CHARGES** 55.33

**TOTAL AMOUNT DUE** 55.33

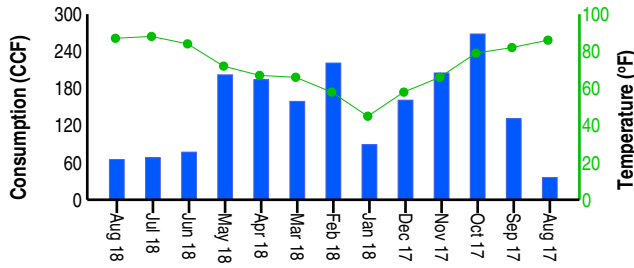
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### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 84.29

**Total Amount Due**

(see reverse for billing details)

**\$84.29**

### Important Messages from Your Natural Gas Company

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044004170C	7/18/18	8/16/18	22762	22827
	Read Difference:			65.00
	Actual Usage in CCF:			65.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **78.40**

Commercial C020

Customer Charge	41.92
Consump Chrg 65.000 @ 0.08746	5.68
Rider GCR 65.000 @ 0.4738	30.80

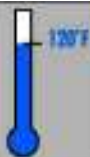
**TAX/FEE CHARGE TOTAL** **5.89**

Rider FF @ 0.05376	4.21
Reimbursement of MGRT	1.68

**CURRENT CHARGES** **84.29**

**TOTAL AMOUNT DUE** **84.29**

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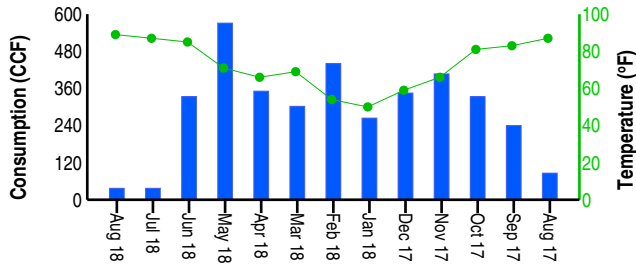
Service Account Number: 3028521652  
Collective Account Number: 3048569396

Customer Name: KELLER ISD  
Service Address: 1101 W MCDONWELL SCHOOL RD  
COLLEYVILLE TX 76034-7221

**DUE DATE**  
**09/10/18**

**TOTAL DUE**  
**\$67.91**

### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 67.91

**Total Amount Due**

(see reverse for billing details)

**\$67.91**

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044003532C	7/12/18	8/9/18	43730	43767
	Read Difference:			37.00
	Estimated Usage in CCF:			37.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** **62.70**

Commercial C020

Customer Charge	41.92
Consump Chrg 37.000 @ 0.08746	3.24
Rider GCR 37.000 @ 0.4738	17.54

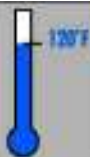
**TAX/FEE CHARGE TOTAL** **5.21**

Rider FF @ 0.06141	3.85
Reimbursement of MGRT	1.36

**CURRENT CHARGES** **67.91**

**TOTAL AMOUNT DUE** **67.91**

## IS YOUR HOT WATER TOO HOT?



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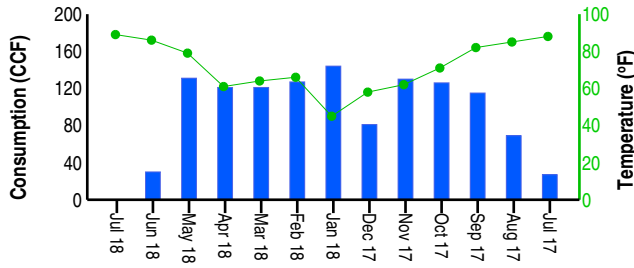


Service Account Number: 3024809153  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 3100 CLAY MOUNTAIN TRL  
FORT WORTH TX 76137-1465

**DUE DATE**  
**09/10/18**

**TOTAL DUE**  
**\$45.07**

### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 45.07

**Total Amount Due**

(see reverse for billing details)

**\$45.07**

### Important Messages from Your Natural Gas Company

#### MAINTAINING YOUR GAS LINE

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#### CUSTOMER CHARGE EXPLANATION

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#### CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
08K369859C	6/30/18	7/30/18	14511	14511
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** 41.92

Commercial C020

Customer Charge 41.92

**TAX/FEE CHARGE TOTAL** 3.15

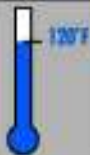
Rider FF @ 0.05376 2.25

Reimbursement of MGRT 0.90

**CURRENT CHARGES** 45.07

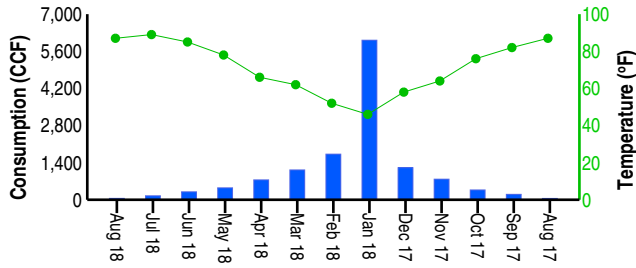
**TOTAL AMOUNT DUE** 45.07

## IS YOUR HOT WATER TOO HOT?



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

### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges -538.73

**Total Amount Due**

**\$-538.73**

(see reverse for billing details)

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**Your Billing Detail Information:**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000214831C	4/24/18	8/24/18	42312	43264
	Read Difference:			2830.00
	Estimated Usage in CCF:			0.00

**CURRENT GAS CHARGE TOTAL**

-501.04

Commercial C020 Adjustment 4/24/18 to 5/24/18

Consump Chrg Adjustment	-57.20
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654.0000000000000000- @ 0.08746

Rider GCR Adjustment 450.000 @ 0.5024 -328.57

Commercial C020 Adjustment 5/25/18 to 6/26/18

Consump Chrg Adjustment	-40.58
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464.0000000000000000- @ 0.08746

Rider GCR Adjustment 300.000 @ 0.4875 -226.20

Commercial C020 Adjustment 6/27/18 to 7/26/18

Consump Chrg Adjustment 140.000 @	12.25
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0.08746

Rider GCR Adjustment 150.000 @ 0.4868 68.15

Commercial C020 7/27/18 to 8/24/18

Customer Charge	41.92
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Consump Chrg 52.000 @ 0.08746

Rider GCR 52.000 @ 0.4738	24.64
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12074

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**Your Billing Detail Information Continued:**

**TAX/FEE CHARGE TOTAL**

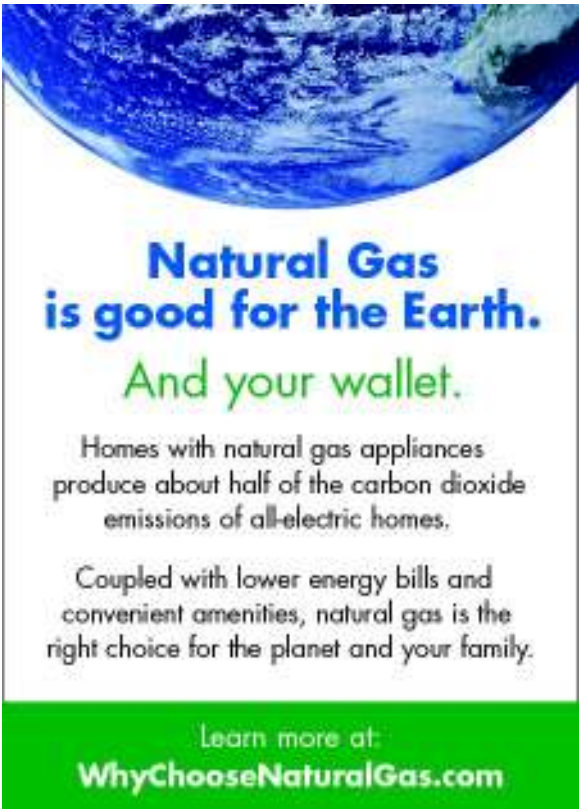
	<b>-37.69</b>
Rider FF @ 0.05376	-20.74
Reimbursement of MGRT	-8.28
Rider FF @ 0.05376	-14.34
Reimbursement of MGRT	-5.73
Rider FF @ 0.05376	4.32
Reimbursement of MGRT	1.73
Rider FF @ 0.05376	3.82
Reimbursement of MGRT	1.53

**CURRENT CHARGES**

**-538.73**

**TOTAL AMOUNT DUE**

**-538.73**



**Natural Gas**  
**is good for the Earth.**  
**And your wallet.**

Homes with natural gas appliances produce about half of the carbon dioxide emissions of all-electric homes.

Coupled with lower energy bills and convenient amenities, natural gas is the right choice for the planet and your family.

Learn more at:  
**WhyChooseNaturalGas.com**

### Lower Your Winter Gas Bills

Avoid the highs and lows in your natural gas bills as the weather changes and manage your household budget better with Budget Billing.



Month	Actual Bill Amount	Budget Billing Amount
Jan	\$1,516	\$560
Feb	\$1,324	\$560
Mar	\$1,321	\$560
Apr	\$548	\$560
May	\$524	\$560
Jun	\$529	\$560
Jul	\$324	\$560
Aug	\$223	\$560
Sep	\$221	\$560
Oct	\$204	\$560
Nov	\$560	\$560
Dec	\$1,116	\$560

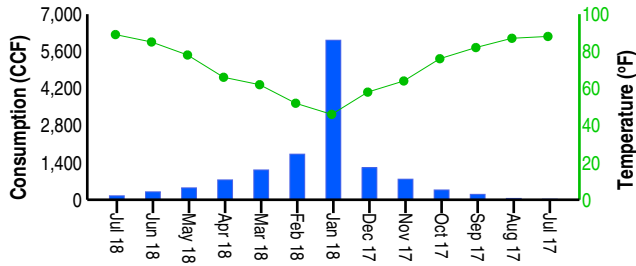
■ Actual Bill Amount ■ Budget Billing Amount

Sign up for budget billing today by calling 1-888-286-6700 or by logging in to your Account Center.

*\*Must be a qualifying residential customer.*



### Gas Usage Trend



### Account Summary

**Billing Date: 8/28/18**

Current Charges 51.24

**Total Amount Due**

(see reverse for billing details)

**\$51.24**

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000214831C	6/27/18	7/26/18	44180	44190
	Read Difference:			10.00
	Actual Usage in CCF:			10.00

### Your Charges

**CURRENT GAS CHARGE TOTAL** 47.66

Commercial C020

Customer Charge 41.92

Consump Chrg 10.000 @ 0.08746 0.87

Rider GCR 10.000 @ 0.4868 4.87

**TAX/FEE CHARGE TOTAL** 3.58

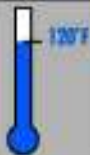
Rider FF @ 0.05376 2.56

Reimbursement of MGRT 1.02

**CURRENT CHARGES** 51.24

**TOTAL AMOUNT DUE** 51.24

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