



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: 11/30/17
PAST DUE AFTER 12/10/17

BILLING INFORMATION:

PREVIOUS BALANCE		0.00
Payment Received	11/3/17	-1,794.82
Payment Received	11/7/17	-126.49
Payment Received	11/13/17	-3,366.57
PREVIOUS BALANCE TRANSFERS		5,287.88
TOTAL CURRENT CHARGES		29,488.46
TOTAL AMOUNT DUE		29,488.46

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Page 1 of 6



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	12/10/2017	\$29488.46



Amount Enclosed: \$ _____

☐ 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

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



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Collective Customer Number: 3048569396
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Service Account	Service Address	Current Charges	Rate	Billing Date From To	Meter Read Previous Current	Billed CCF
3024769965	KELLER ISD MAINTENANCE 11300 ALTA VISTA RD FORT WORTH TX 76244-6308	340.13	Commercial C020	10/18/17 11/13/17	53689 54107	418.00
3024772899	KELLER ISD CAPROCK ELEMENTARY 12301 GREY TWIG DR FORT WORTH TX 76244-5597	181.17	Commercial C020	10/14/17 11/14/17	2691 2881	190.00
3024809402	KELLER ISD BETTE PEROT ELEMENTARY 9345 GENERAL WORTH DR FORT WORTH TX 76244-7660	157.25	Commercial C020	10/25/17 11/21/17	6373 6527	154.00
3024809680	KELLER ISD WOODLAND SPRINGS ELEMENTARY 12121 WOODLAND SPRINGS DR FORT WORTH TX 76244-8917	275.97	Commercial C020	10/17/17 11/10/17	12122 12449	327.00
3024809920	KELLER ISD TIMBER CREEK HIGH SCHOOL 12350 TIMBERLAND BLVD FORT WORTH TX 76244-5558	630.35	Commercial C020	10/14/17 11/14/17	79598 80429	831.00
3024810169	KELLER ISD EARLY LEARNING CENTER 10310 OLD DENTON RD FORT WORTH TX 76244-9697	88.83	Commercial C020	10/14/17 11/15/17	11768 11826	58.00
3024810374	KELLER ISD TIMBERVIEW MIDDLE SCHOOL 10390 OLD DENTON RD FORT WORTH TX 76244-9697	392.59	Commercial C020	10/14/17 11/15/17	49754 50201	447.00
3024810650	KELLER ISD RIDGEVIEW ELEMENTARY 1601 MARSHALL RIDGE PKWY KELLER TX 76248-8780	116.01	Commercial C020	10/7/17 11/7/17	4980 5065	85.00
3024810981	KELLER ISD NORTH RIVERSIDE ELEMENTARY 7900 N RIVERSIDE DR FORT WORTH TX 76137-1073	225.58	Commercial C020	10/26/17 11/22/17	29649 29899	250.00
3024811257	KELLER ISD SOUTH KELLER INTERMEDIATE 201 BURSEY RD KELLER TX 76248-3167	1,305.01	Commercial C020	10/20/17 11/16/17	436531 438408	1877.00

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3024811551	KELLER ISD HIDDEN LAKES ELEMENTARY 900 PRESTON LN KELLER TX 76248-8412	165.61	Commercial C020	10/13/17 11/9/17	5622 5792	170.00
3024811980	KELLER ISD KELLER MIDDLE SCHOOL 301 LORINE ST KELLER TX 76248-3436	103.87	Commercial C020	10/4/17 11/2/17	21519 21600	81.00
3024812229	KELLER ISD HILLWOOD MIDDLE SCHOOL 8250 PARKWOOD HILL BLVD FORT WORTH TX 76137-5376	943.49	Commercial C020	10/26/17 11/21/17	696466 697729	1263.00
3024812434	KELLER ISD PARKWOOD HILL INTERMEDIATE 8201 PARKWOOD HILL BLVD FORT WORTH TX 76137-5377	973.27	Commercial C020	10/26/17 11/21/17	64672 65977	1305.00
3024812694	KELLER ISD INDIAN SPRINGS MIDDLE SCHOOL 305 BURSEY RD KELLER TX 76248-3168	1,837.77	Commercial C020	10/20/17 11/16/17	22927 25598	2671.00
3024857182	KELLER ISD FLORENCE ELEMENTARY SCHOOL 3095 JOHNSON RD SOUTHLAKE TX 76092-5611	177.11	Commercial C020	10/4/17 11/2/17	50919 51106	187.00
3024857468	KELLER ISD KELLER HIGH SCHOOL 101 INDIAN TRL KELLER TX 76248-0000	611.81	Commercial C020	10/4/17 11/2/17	36137 36949	812.00
3024857691	KELLER ISD SHADY GROVE ELEMENTARY 1400 KELLER SMITHFIELD RD S KELLER TX 76248-2006	634.36	Commercial C020	10/14/17 11/13/17	19855 20703	848.00
3024858074	KELLER ISD SHOP 302 LORINE ST KELLER TX 76248-3435	74.00	Commercial C020	10/4/17 11/2/17	8231 8269	38.00
3024858314	KELLER ISD WILLIS LANE ELEMENTARY 1620 WILLIS LN KELLER TX 76248-3126	181.41	Commercial C020	10/20/17 11/16/17	14207 14398	191.00
4023761535	KELLER ISD VISTA RIDGE MIDDLE SCHOOL 3201 THOMPSON RD FORT WORTH TX 76137	617.64	Commercial C020	10/26/17 11/21/17	661 1398	737.00
3024731576	KELLER ISD BEAR CREEK INTERMEDIATE 801 BEAR CREEK PKWY KELLER TX 76248-2824	298.97	Commercial C020	10/10/17 11/8/17	78433 78793	360.00

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3024731905	KELLER ISD LEARNING CENTER 250 COLLEGE AVE KELLER TX 76248-3449	70.52	Commercial C020	10/4/17 11/2/17	1161 1194	33.00
3024732155	KELLER ISD KELLER MIDDLE SCHOOL 301 LORINE ST UNIT A KELLER TX 76248-3436	441.57	Commercial C020	10/4/17 11/2/17	70874 71441	567.00
3032740096	KELLER ISD TRINITY SPRINGS MS 3550 KELLER HICKS RD FORT WORTH TX 76244-9618	440.07	Commercial C020	10/18/17 11/13/17	31861 32422	561.00
3024732413	KELLER ISD KELLER HARVEL ELEMENTARY 215 JOHNSON RD KELLER TX 76248-3443	570.83	Commercial C020	10/4/17 11/2/17	36123 36876	753.00
3024732673	KELLER ISD FOSSIL RIDGE HIGH SCHOOL 4100 THOMPSON RD FORT WORTH TX 76244-0000	3,337.19	Commercial C020	10/26/17 11/22/17	494315 498946	4631.00
3024732959	KELLER ISD CHISHOLM TRAIL INTERMEDIATE 3901 SUMMERFIELDS BLVD FORT WORTH TX 76137-1086	1,473.49	Commercial C020	10/26/17 11/22/17	78039 80046	2007.00
3024769152	KELLER ISD FOSSIL HILL MIDDLE SCHOOL 3821 STAGHORN CIR S FORT WORTH TX 76137-1008	1,131.16	Commercial C020	10/26/17 11/22/17	53259 54784	1525.00
3024769438	KELLER ISD WHITLEY ROAD ELEMENTARY 7600 WHITLEY RD WATAUGA TX 76148-1211	332.47	Commercial C020	10/18/17 11/17/17	13943 14368	425.00
3024769590	KELLER ISD BLUEBONNET ELEMENTARY 7000 TEAL DR FORT WORTH TX 76137-3303	603.27	Commercial C020	10/24/17 11/27/17	30715 31491	776.00
3024769787	KELLER ISD NATATORIUM 1000 BEAR CREEK PKWY KELLER TX 76248-2167	750.07	Commercial C020	10/10/17 11/8/17	87976 88982	1006.00
3024770113	KELLER ISD PARK GLEN ELEMENTARY 5100 GLEN CANYON RD FORT WORTH TX 76137-4102	451.57	Commercial C020	10/24/17 11/27/17	71169 71733	564.00

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3024770364	KELLER ISD PARKVIEW ELEMENTARY 6900 BAYBERRY DR FORT WORTH TX 76137-1740	164.51	Commercial C020	10/26/17 11/22/17	37196 37360	164.00
3024770588	KELLER ISD HERITAGE ELEMENTARY 4001 THOMPSON RD FORT WORTH TX 76244-9423	1,489.11	Commercial C020	10/26/17 11/22/17	63485 65514	2029.00
3029000829	KELLER ISD INDEPENDENCE ES 11773 BRAY BIRCH LN FORT WORTH TX 76244-6780	157.05	Commercial C020	10/18/17 11/13/17	18113 18269	156.00
3029038969	KELLER ISD FRIENDSHIP ES 5400 SHIVER RD FORT WORTH TX 76244-6278	191.16	Commercial C020	10/17/17 11/13/17	21386 21591	205.00
3024770855	KELLER ISD EDUCATION CENTER 350 KELLER PKWY KELLER TX 76248-2249	173.35	Commercial C020	10/4/17 11/2/17	14136 14317	181.00
3024771103	KELLER ISD FREEDOM ELEMENTARY 5401 WALL PRICE KELLER RD FORT WORTH TX 76244-7109	225.37	Commercial C020	10/17/17 11/13/17	81058 81312	254.00
3024771425	KELLER ISD CENTRAL HIGH SCHOOL 9450 RAY WHITE RD FORT WORTH TX 76244-6110	5,305.52	Commercial C020	10/17/17 11/13/17	55230 62760	7530.00
3024771676	KELLER ISD KELLER HIGH SCHOOL 601 PATE ORR RD N KELLER TX 76248-4209	57.33	Commercial C020	10/4/17 11/3/17	2115 2129	14.00
3024771961	KELLER ISD TRINITY MEADOWS INTERMEDIATE 3500 KELLER HICKS RD FORT WORTH TX 76244-9618	405.13	Commercial C020	10/18/17 11/13/17	41613 42124	511.00
3024772246	KELLER ISD EAGLE RIDGE ELEMENTARY 4600 ALTA VISTA RD FORT WORTH TX 76244-7010	213.55	Commercial C020	10/18/17 11/14/17	28751 28987	236.00
3024772559	KELLER ISD KELLER HIGH SCHOOL 500 PATE ORR RD N KELLER TX 76248-0000	325.33	Commercial C020	10/4/17 11/3/17	86463 86862	399.00
TOTAL CURRENT CHARGES		29,488.46				



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3024809153	KELLER ISD BASSWOOD ELEMENTARY 3100 CLAY MOUNTAIN TRL FORT WORTH TX 76137-1465	142.15	Commercial C020	10/29/17 11/30/17	13626 13756	130.00
3024811800	KELLER ISD LONE STAR ELEMENTARY 4701 SHIVER RD FORT WORTH TX 76244-6113	174.66	Commercial C020	10/24/17 11/27/17	89448 89625	177.00
4018250552	KELLER ISD SUNSET VALLEY ELEMENTRY 2032 CANCHIM ST FORT WORTH TX 76131-5156	201.69	Commercial C020	10/29/17 11/30/17	3107 3298	191.00
3028521652	KELLER ISD LIBERTY ES 1101 W MCDONWELL SCHOOL RD COLLEYVILLE TX 76034-7221	328.14	Commercial C020	10/12/17 11/13/17	40680 41087	407.00
TOTAL CURRENT CHARGES		29,488.46				

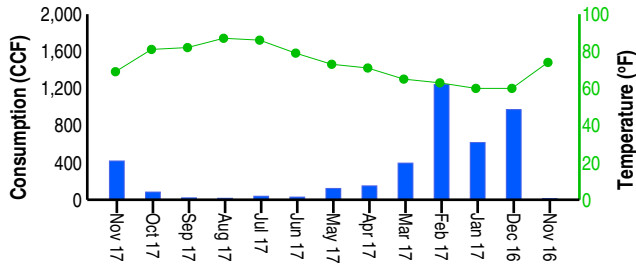


Service Account Number: 3024769965
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 11300 ALTA VISTA RD
FORT WORTH TX 76244-6308

DUE DATE
12/10/17

TOTAL DUE
\$340.13

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 340.13

Total Amount Due

\$340.13

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit 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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CONTACT US:

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Need help paying your utility bills?

To find immediate help in your area:

- Contact your local Community Action Agency
- Go to atmosenergy.com/assistance
- Call 211 (select option 1) or 888-286-6700

Are You Ready for Winter?

Save Money and Stay Warm

Natural gas is the most efficient and affordable way to keep your family cozy and warm this winter. Atmos Energy has free tools and information to help manage your energy use and lower your energy bills.



For energy saving tips, free energy management tools and winter safety information, visit www.atmosenergy.com/EnergyTips

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005272710C	10/18/17	11/13/17	53689	54107
	Read Difference:			418.00
	Actual Usage in CCF:			418.00

Your Charges

CURRENT GAS CHARGE TOTAL **316.33**

Commercial C020

Customer Charge	44.66
Rider WNA 418.000 @ 0.0076459-	-3.20
Consump Chrg 418.000 @ 0.09279	38.79
Rider GCR 418.000 @ 0.5648	236.08

TAX/FEE CHARGE TOTAL **23.80**

Rider FF @ 0.05376	17.01
Rider Tax @ 0.02037	6.79

CURRENT CHARGES **340.13**

TOTAL AMOUNT DUE **340.13**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

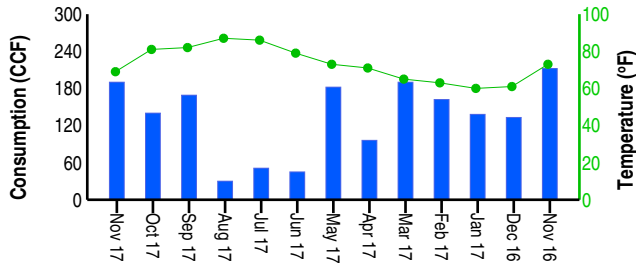


Service Account Number: 3024772899
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 12301 GREY TWIG DR
FORT WORTH TX 76244-5597

DUE DATE
12/10/17

TOTAL DUE
\$181.17

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 181.17

Total Amount Due

(see reverse for billing details)

\$181.17

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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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
15C838545C	10/14/17	11/14/17	2691	2881
	Read Difference:			190.00
	Estimated Usage in CCF:			190.00

Your Charges

CURRENT GAS CHARGE TOTAL **168.49**

Commercial C020

Customer Charge	44.66
Rider WNA 190.000 @ 0.00586433-	-1.11
Consump Chrg 190.000 @ 0.09279	17.63
Rider GCR 190.000 @ 0.5648	107.31

TAX/FEE CHARGE TOTAL **12.68**

Rider FF @ 0.05376	9.06
Rider Tax @ 0.02037	3.62

CURRENT CHARGES **181.17**

TOTAL AMOUNT DUE **181.17**

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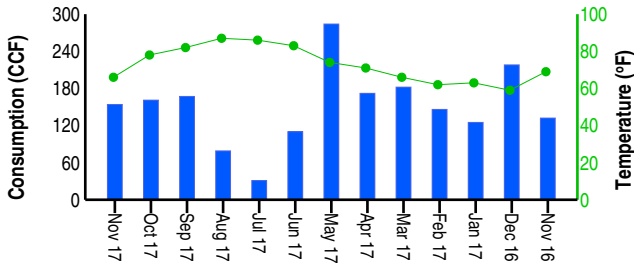


Service Account Number: 3024809402
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 9345 GENERAL WORTH DR
FORT WORTH TX 76244-7660

DUE DATE
12/10/17

TOTAL DUE
\$157.25

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 157.25

Total Amount Due

(see reverse for billing details)

\$157.25

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000310774C	10/25/17	11/21/17	6373	6527
	Read Difference:			154.00
	Actual Usage in CCF:			154.00

Your Charges

CURRENT GAS CHARGE TOTAL 146.25

Commercial C020

Customer Charge	44.66
Rider WNA 154.000 @ 0.00210633	0.32
Consump Chrg 154.000 @ 0.09279	14.29
Rider GCR 154.000 @ 0.5648	86.98

TAX/FEE CHARGE TOTAL 11.00

Rider FF @ 0.05376	7.86
Rider Tax @ 0.02037	3.14

CURRENT CHARGES 157.25

TOTAL AMOUNT DUE 157.25

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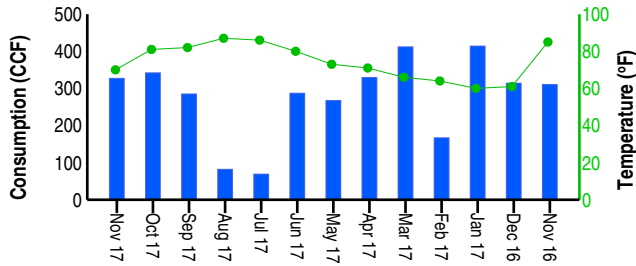


Service Account Number: 3024809680
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 12121 WOODLAND SPRINGS DR
FORT WORTH TX 76244-8917

DUE DATE
12/10/17

TOTAL DUE
\$275.97

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 275.97

Total Amount Due

(see reverse for billing details)

\$275.97

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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000422378C	10/17/17	11/10/17	12122	12449
	Read Difference:			327.00
	Actual Usage in CCF:			327.00

Your Charges

CURRENT GAS CHARGE TOTAL **256.66**

Commercial C020

Customer Charge	44.66
Rider WNA 327.000 @ 0.009279-	-3.03
Consump Chrg 327.000 @ 0.09279	30.34
Rider GCR 327.000 @ 0.5648	184.69

TAX/FEE CHARGE TOTAL **19.31**

Rider FF @ 0.05376	13.80
Rider Tax @ 0.02037	5.51

CURRENT CHARGES **275.97**

TOTAL AMOUNT DUE **275.97**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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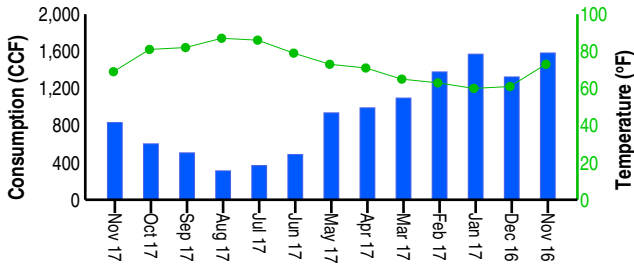


Service Account Number: 3024809920
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 12350 TIMBERLAND BLVD
FORT WORTH TX 76244-5558

DUE DATE
12/10/17

TOTAL DUE
\$630.35

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 630.35

Total Amount Due

\$630.35

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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CUSTOMER CHARGE EXPLANATION

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CONTACT US:

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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
000922158C	10/14/17	11/14/17	79598	80429
	Read Difference:			831.00
	Actual Usage in CCF:			831.00

Your Charges

CURRENT GAS CHARGE TOTAL **586.25**

Commercial C020

Customer Charge	44.66
Rider WNA 831.000 @ 0.00586433-	-4.87
Consump Chrg 831.000 @ 0.09279	77.11
Rider GCR 831.000 @ 0.5648	469.35

TAX/FEE CHARGE TOTAL **44.10**

Rider FF @ 0.05376	31.52
Rider Tax @ 0.02037	12.58

CURRENT CHARGES **630.35**

TOTAL AMOUNT DUE **630.35**

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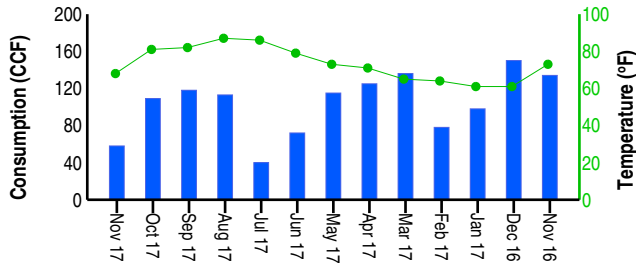


Service Account Number: 3024810169
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 10310 OLD DENTON RD
FORT WORTH TX 76244-9697

DUE DATE
12/10/17

TOTAL DUE
\$88.83

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 88.83

Total Amount Due

(see reverse for billing details)

\$88.83

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	10/14/17	11/15/17	11768	11826
	Read Difference:			58.00
	Actual Usage in CCF:			58.00

Your Charges

CURRENT GAS CHARGE TOTAL **82.62**

Commercial C020

Customer Charge	44.66
Rider WNA 58.000 @ 0.00293216-	-0.17
Consump Chrg 58.000 @ 0.09279	5.38
Rider GCR 58.000 @ 0.5648	32.75

TAX/FEE CHARGE TOTAL **6.21**

Rider FF @ 0.05376	4.44
Rider Tax @ 0.02037	1.77

CURRENT CHARGES **88.83**

TOTAL AMOUNT DUE **88.83**

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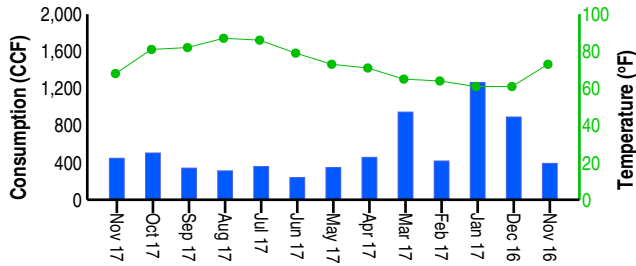


Service Account Number: 3024810374
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 10390 OLD DENTON RD
FORT WORTH TX 76244-9697

DUE DATE
12/10/17

TOTAL DUE
\$392.59

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 392.59

Total Amount Due

(see reverse for billing details)

\$392.59

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	10/14/17	11/15/17	49754	50201
	Read Difference:			447.00
	Actual Usage in CCF:			447.00

Your Charges

CURRENT GAS CHARGE TOTAL **337.29**

Commercial C020

Customer Charge	44.66
Rider WNA 447.000 @ 0.00293216-	-1.31
Consump Chrg 447.000 @ 0.09279	41.48
Rider GCR 447.000 @ 0.5648	252.46

TAX/FEE CHARGE TOTAL **55.30**

Rider FF @ 0.05376	18.13
Rider Tax @ 0.02037	7.24
State Sales Tax @ 0.06250	22.67
City Sales Tax @ 0.01000	3.63
Local Sales Tax @ 0.01000	3.63

CURRENT CHARGES **392.59**

TOTAL AMOUNT DUE **392.59**

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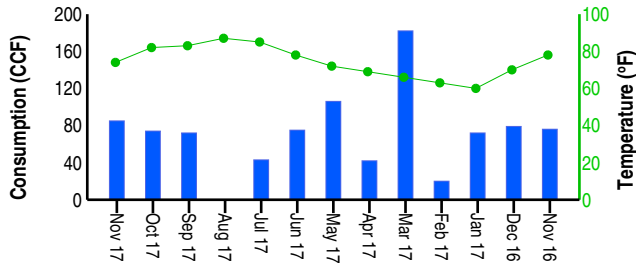


Service Account Number: 3024810650
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 1601 MARSHALL RIDGE PKWY
KELLER TX 76248-8780

DUE DATE
12/10/17

TOTAL DUE
\$116.01

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 116.01

Total Amount Due

(see reverse for billing details)

\$116.01

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10M617063C	10/7/17	11/7/17	4980	5065
	Read Difference:			85.00
	Actual Usage in CCF:			85.00

Your Charges

CURRENT GAS CHARGE TOTAL 100.56

Commercial C020

Customer Charge	44.66
Consump Chrg 85.000 @ 0.09279	7.89
Rider GCR 85.000 @ 0.5648	48.01

TAX/FEE CHARGE TOTAL 15.45

Rider FF @ 0.04431	4.46
Rider Tax @ 0.02037	2.14
State Sales Tax @ 0.06250	6.70
City Sales Tax @ 0.01750	1.88
Local Sales Tax @ 0.00250	0.27

CURRENT CHARGES 116.01

TOTAL AMOUNT DUE 116.01

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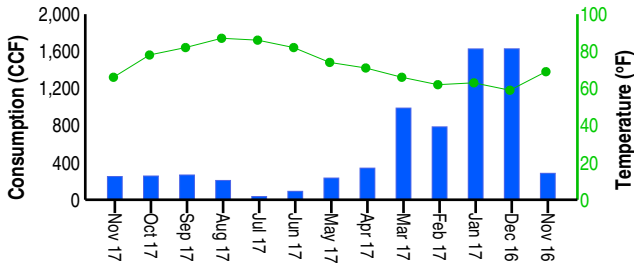


Service Account Number: 3024810981
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 7900 N RIVERSIDE DR
FORT WORTH TX 76137-1073

DUE DATE
12/10/17

TOTAL DUE
\$225.58

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 225.58

Total Amount Due

(see reverse for billing details)

\$225.58

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	10/26/17	11/22/17	29649	29899
	Read Difference:			250.00
	Actual Usage in CCF:			250.00

Your Charges

CURRENT GAS CHARGE TOTAL **209.80**

Commercial C020

Customer Charge	44.66
Rider WNA 250.000 @ 0.00296928	0.74
Consump Chrg 250.000 @ 0.09279	23.20
Rider GCR 250.000 @ 0.5648	141.20

TAX/FEE CHARGE TOTAL **15.78**

Rider FF @ 0.05376	11.28
Rider Tax @ 0.02037	4.50

CURRENT CHARGES **225.58**

TOTAL AMOUNT DUE **225.58**

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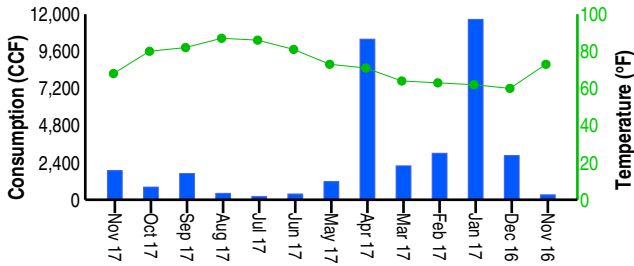


Service Account Number: 3024811257
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 201 BURSEY RD
KELLER TX 76248-3167

DUE DATE
12/10/17

TOTAL DUE
\$1,305.01

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 1,305.01

Total Amount Due

\$1,305.01

(see reverse for billing details)

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000026541C	10/20/17	11/16/17	436531	438408
	Read Difference:			1877.00
	Actual Usage in CCF:			1877.00

Your Charges

CURRENT GAS CHARGE TOTAL 1,278.96

Commercial C020

Customer Charge 44.66
 Consump Chrg 1877.000 @ 0.09279 174.17
 Rider GCR 1877.000 @ 0.5648 1,060.13

TAX/FEE CHARGE TOTAL 26.05

Rider Tax @ 0.02037 26.05

CURRENT CHARGES 1,305.01

TOTAL AMOUNT DUE 1,305.01

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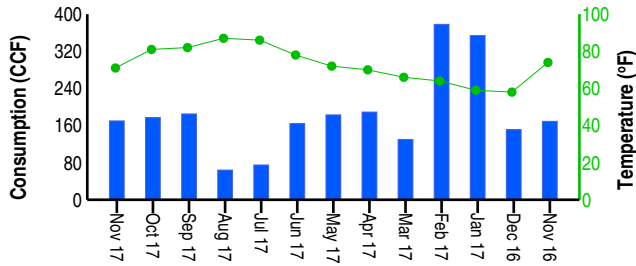


Service Account Number: 3024811551
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 900 PRESTON LN
KELLER TX 76248-8412

DUE DATE
12/10/17

TOTAL DUE
\$165.61

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 165.61

Total Amount Due

(see reverse for billing details)

\$165.61

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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1449728C	10/13/17	11/9/17	5622	5792
	Read Difference:			170.00
	Actual Usage in CCF:			170.00

Your Charges

CURRENT GAS CHARGE TOTAL 155.41

Commercial C020

Customer Charge	44.66
Rider WNA 170.000 @ 0.00611486-	-1.04
Consump Chrg 170.000 @ 0.09279	15.77
Rider GCR 170.000 @ 0.5648	96.02

TAX/FEE CHARGE TOTAL 10.20

Rider FF @ 0.04431	6.89
Rider Tax @ 0.02037	3.31

CURRENT CHARGES 165.61

TOTAL AMOUNT DUE 165.61

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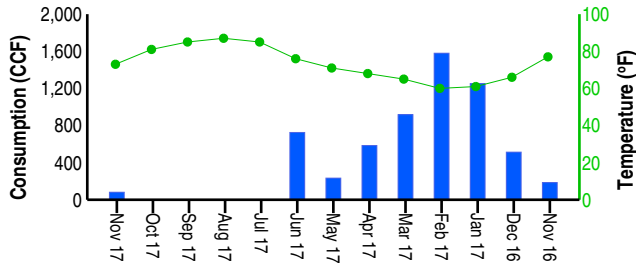


Service Account Number: 3024811980
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 301 LORINE ST
KELLER TX 76248-3436

DUE DATE
12/10/17

TOTAL DUE
\$103.87

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 103.87

Total Amount Due

\$103.87

(see reverse for billing details)

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1405725C	10/4/17	11/2/17	21519	21600
	Read Difference:			81.00
	Actual Usage in CCF:			81.00

Your Charges

CURRENT GAS CHARGE TOTAL 97.48

Commercial C020

Customer Charge	44.66
Rider WNA 81.000 @ 0.00550245-	-0.45
Consump Chrg 81.000 @ 0.09279	7.52
Rider GCR 81.000 @ 0.5648	45.75

TAX/FEE CHARGE TOTAL 6.39

Rider FF @ 0.04431	4.32
Rider Tax @ 0.02037	2.07

CURRENT CHARGES 103.87

TOTAL AMOUNT DUE 103.87

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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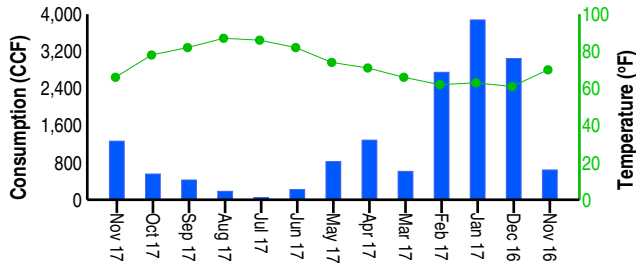


Service Account Number: 3024812229
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 8250 PARKWOOD HILL BLVD
FORT WORTH TX 76137-5376

DUE DATE
12/10/17

TOTAL DUE
\$943.49

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 943.49

Total Amount Due

\$943.49

(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	10/26/17	11/21/17	696466	697729
	Read Difference:			1263.00
	Actual Usage in CCF:			1263.00

Your Charges

CURRENT GAS CHARGE TOTAL **877.48**

Commercial C020

Customer Charge	44.66
Rider WNA 1263.000 @ 0.00180941	2.29
Consump Chrg 1263.000 @ 0.09279	117.19
Rider GCR 1263.000 @ 0.5648	713.34

TAX/FEE CHARGE TOTAL **66.01**

Rider FF @ 0.05376	47.17
Rider Tax @ 0.02037	18.84

CURRENT CHARGES **943.49**

TOTAL AMOUNT DUE **943.49**

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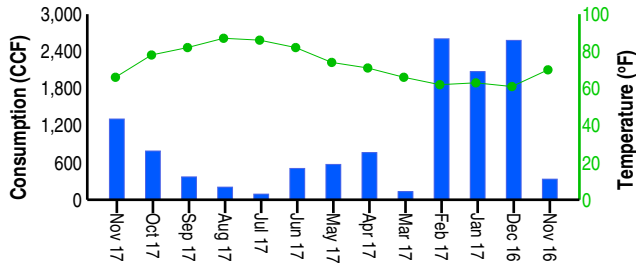


Service Account Number: 3024812434
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 8201 PARKWOOD HILL BLVD
FORT WORTH TX 76137-5377

DUE DATE
12/10/17

TOTAL DUE
\$973.27

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 973.27

Total Amount Due

(see reverse for billing details)

\$973.27

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000020936C	10/26/17	11/21/17	64672	65977
	Read Difference:			1305.00
	Actual Usage in CCF:			1305.00

Your Charges

CURRENT GAS CHARGE TOTAL **905.18**

Commercial C020

Customer Charge	44.66
Rider WNA 1305.000 @ 0.00180941	2.36
Consump Chrg 1305.000 @ 0.09279	121.09
Rider GCR 1305.000 @ 0.5648	737.07

TAX/FEE CHARGE TOTAL **68.09**

Rider FF @ 0.05376	48.66
Rider Tax @ 0.02037	19.43

CURRENT CHARGES **973.27**

TOTAL AMOUNT DUE **973.27**

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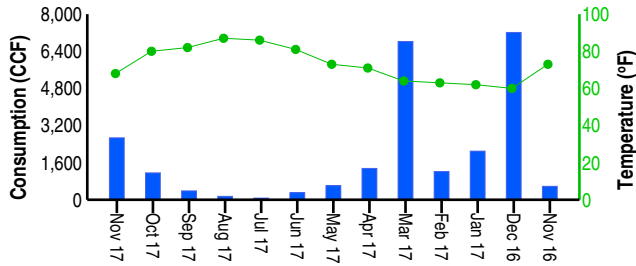


Service Account Number: 3024812694
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 305 BURSEY RD
KELLER TX 76248-3168

DUE DATE
12/10/17

TOTAL DUE
\$1,837.77

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 1,837.77

Total Amount Due

\$1,837.77

(see reverse for billing details)

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000024090C	10/20/17	11/16/17	22927	25598
	Read Difference:			2671.00
	Actual Usage in CCF:			2671.00

Your Charges

CURRENT GAS CHARGE TOTAL 1,801.08

Commercial C020

Customer Charge 44.66
 Consump Chrg 2671.000 @ 0.09279 247.84
 Rider GCR 2671.000 @ 0.5648 1,508.58

TAX/FEE CHARGE TOTAL 36.69

Rider Tax @ 0.02037 36.69

CURRENT CHARGES 1,837.77

TOTAL AMOUNT DUE 1,837.77

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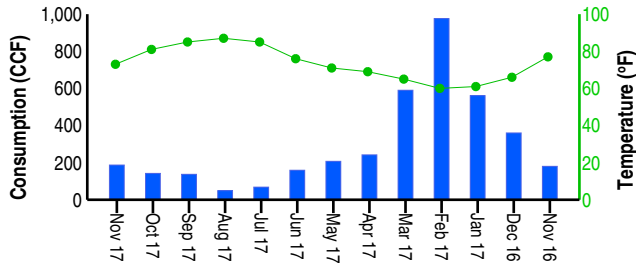


Service Account Number: 3024857182
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 3095 JOHNSON RD
SOUTHLAKE TX 76092-5611

DUE DATE
12/10/17

TOTAL DUE
\$177.11

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 177.11

Total Amount Due

(see reverse for billing details)

\$177.11

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004869405C	10/4/17	11/2/17	50919	51106
	Read Difference:			187.00
	Actual Usage in CCF:			187.00

Your Charges

CURRENT GAS CHARGE TOTAL 166.60

Commercial C020

Customer Charge	44.66
Rider WNA 187.000 @ 0.00550245-	-1.03
Consump Chrg 187.000 @ 0.09279	17.35
Rider GCR 187.000 @ 0.5648	105.62

TAX/FEE CHARGE TOTAL 10.51

Rider FF @ 0.04186	6.97
Rider Tax @ 0.02037	3.54

CURRENT CHARGES 177.11

TOTAL AMOUNT DUE 177.11

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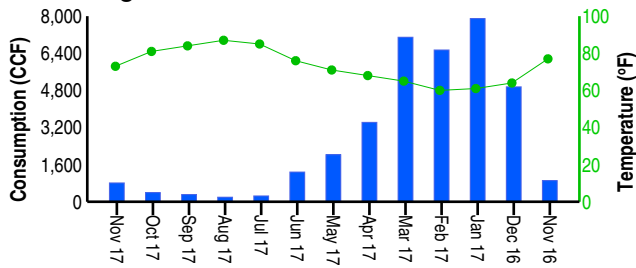


Service Account Number: 3024857468
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 101 INDIAN TRL
KELLER TX 76248-0000

DUE DATE
12/10/17

TOTAL DUE
\$611.81

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 611.81

Total Amount Due

(see reverse for billing details)

\$611.81

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1561596C	10/4/17	11/2/17	36137	36949
	Read Difference:			812.00
	Actual Usage in CCF:			812.00

Your Charges

CURRENT GAS CHARGE TOTAL **574.16**

Commercial C020

Customer Charge	44.66
Rider WNA 812.000 @ 0.00550245-	-4.47
Consump Chrg 812.000 @ 0.09279	75.35
Rider GCR 812.000 @ 0.5648	458.62

TAX/FEE CHARGE TOTAL **37.65**

Rider FF @ 0.04431	25.44
Rider Tax @ 0.02037	12.21

CURRENT CHARGES **611.81**

TOTAL AMOUNT DUE **611.81**

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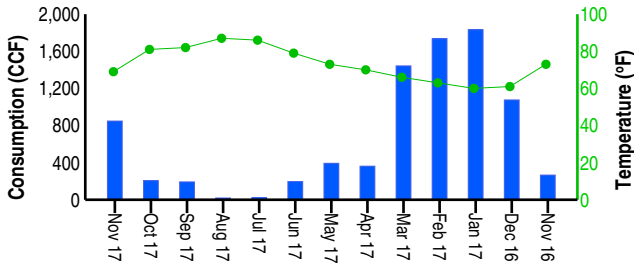


Service Account Number: 3024857691
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 1400 KELLER SMITHFIELD RD S
KELLER TX 76248-2006

DUE DATE
12/10/17

TOTAL DUE
\$634.36

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 634.36

Total Amount Due

(see reverse for billing details)

\$634.36

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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900305364C	10/14/17	11/13/17	19855	20703
	Read Difference:			848.00
	Actual Usage in CCF:			848.00

Your Charges

CURRENT GAS CHARGE TOTAL **595.32**

Commercial C020

Customer Charge	44.66
Rider WNA 848.000 @ 0.00823047-	-6.98
Consump Chrg 848.000 @ 0.09279	78.69
Rider GCR 848.000 @ 0.5648	478.95

TAX/FEE CHARGE TOTAL **39.04**

Rider FF @ 0.04431	26.38
Rider Tax @ 0.02037	12.66

CURRENT CHARGES **634.36**

TOTAL AMOUNT DUE **634.36**

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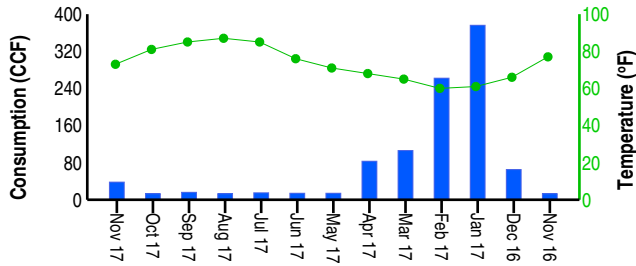


Service Account Number: 3024858074
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 302 LORINE ST
KELLER TX 76248-3435

DUE DATE
12/10/17

TOTAL DUE
\$74.00

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 74.00

Total Amount Due

\$74.00

(see reverse for billing details)

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900298394C	10/4/17	11/2/17	8231	8269
	Read Difference:			38.00
	Actual Usage in CCF:			38.00

Your Charges

CURRENT GAS CHARGE TOTAL **69.44**

Commercial C020

Customer Charge	44.66
Rider WNA 38.000 @ 0.00550245-	-0.21
Consump Chrg 38.000 @ 0.09279	3.53
Rider GCR 38.000 @ 0.5648	21.46

TAX/FEE CHARGE TOTAL **4.56**

Rider FF @ 0.04431	3.08
Rider Tax @ 0.02037	1.48

CURRENT CHARGES **74.00**

TOTAL AMOUNT DUE **74.00**

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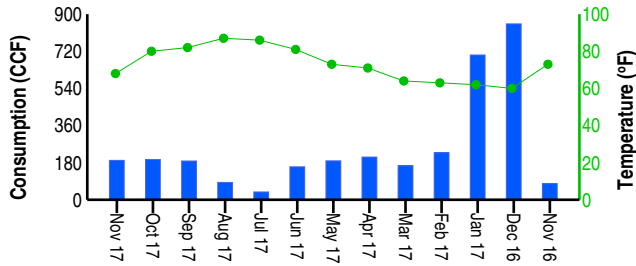


Service Account Number: 3024858314
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 1620 WILLIS LN
KELLER TX 76248-3126

DUE DATE
12/10/17

TOTAL DUE
\$181.41

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 181.41

Total Amount Due

(see reverse for billing details)

\$181.41

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1405732C	10/20/17	11/16/17	14207	14398
	Read Difference:			191.00
	Actual Usage in CCF:			191.00

Your Charges

CURRENT GAS CHARGE TOTAL **170.25**

Commercial C020

Customer Charge 44.66
 Consump Chrg 191.000 @ 0.09279 17.72
 Rider GCR 191.000 @ 0.5648 107.87

TAX/FEE CHARGE TOTAL **11.16**

Rider FF @ 0.04431 7.54
 Rider Tax @ 0.02037 3.62

CURRENT CHARGES **181.41**

TOTAL AMOUNT DUE **181.41**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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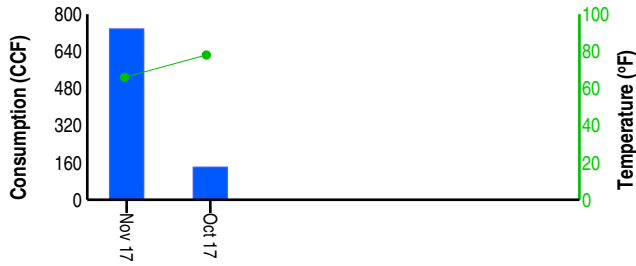


Service Account Number: 4023761535
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 3201 THOMPSON RD
FORT WORTH TX 76137

DUE DATE
12/10/17

TOTAL DUE
\$617.64

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 617.64

Total Amount Due

(see reverse for billing details)

\$617.64

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
1715063C	10/26/17	11/21/17	661	1398
	Read Difference:			737.00
	Estimated Usage in CCF:			737.00

Your Charges

CURRENT GAS CHARGE TOTAL **530.64**

Commercial C020

Customer Charge	44.66
Rider WNA 737.000 @ 0.00180941	1.33
Consump Chrg 737.000 @ 0.09279	68.39
Rider GCR 737.000 @ 0.5648	416.26

TAX/FEE CHARGE TOTAL **87.00**

Rider FF @ 0.05376	28.53
Rider Tax @ 0.02037	11.39
State Sales Tax @ 0.06250	35.66
City Sales Tax @ 0.01000	5.71
Local Sales Tax @ 0.01000	5.71

CURRENT CHARGES **617.64**

TOTAL AMOUNT DUE **617.64**

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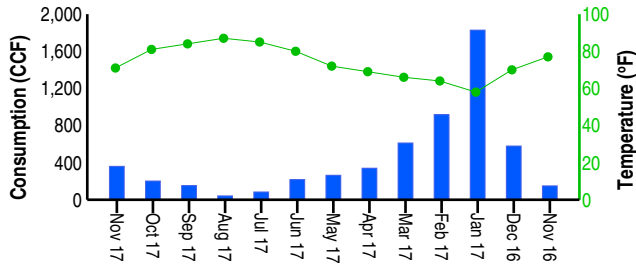


Service Account Number: 3024731576
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 801 BEAR CREEK PKWY
KELLER TX 76248-2824

DUE DATE
12/10/17

TOTAL DUE
\$298.97

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 298.97

Total Amount Due

(see reverse for billing details)

\$298.97

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001152935C	10/10/17	11/8/17	78433	78793
	Read Difference:			360.00
	Actual Usage in CCF:			360.00

Your Charges

CURRENT GAS CHARGE TOTAL **280.57**

Commercial C020

Customer Charge	44.66
Rider WNA 360.000 @ 0.00227336-	-0.82
Consump Chrg 360.000 @ 0.09279	33.40
Rider GCR 360.000 @ 0.5648	203.33

TAX/FEE CHARGE TOTAL **18.40**

Rider FF @ 0.04431	12.43
Rider Tax @ 0.02037	5.97

CURRENT CHARGES **298.97**

TOTAL AMOUNT DUE **298.97**

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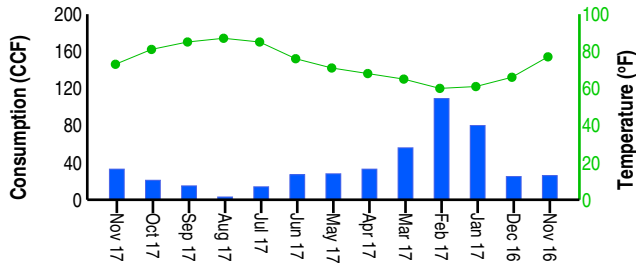


Service Account Number: 3024731905
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 250 COLLEGE AVE
KELLER TX 76248-3449

DUE DATE
12/10/17

TOTAL DUE
\$70.52

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 70.52

Total Amount Due

(see reverse for billing details)

\$70.52

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1149655C	10/4/17	11/2/17	1161	1194
	Read Difference:			33.00
	Actual Usage in CCF:			33.00

Your Charges

CURRENT GAS CHARGE TOTAL 66.18

Commercial C020

Customer Charge	44.66
Rider WNA 33.000 @ 0.00550245-	-0.18
Consump Chrg 33.000 @ 0.09279	3.06
Rider GCR 33.000 @ 0.5648	18.64

TAX/FEE CHARGE TOTAL 4.34

Rider FF @ 0.04431	2.93
Rider Tax @ 0.02037	1.41

CURRENT CHARGES 70.52

TOTAL AMOUNT DUE 70.52

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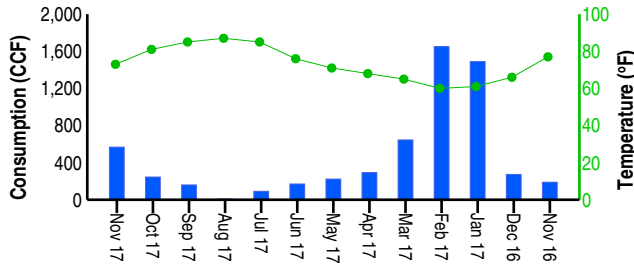


Service Account Number: 3024732155
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 301 LORINE ST UNIT A
KELLER TX 76248-3436

DUE DATE
12/10/17

TOTAL DUE
\$441.57

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 441.57

Total Amount Due

(see reverse for billing details)

\$441.57

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900505721C	10/4/17	11/2/17	70874	71441
	Read Difference:			567.00
	Actual Usage in CCF:			567.00

Your Charges

CURRENT GAS CHARGE TOTAL **414.39**

Commercial C020

Customer Charge	44.66
Rider WNA 567.000 @ 0.00550245-	-3.12
Consump Chrg 567.000 @ 0.09279	52.61
Rider GCR 567.000 @ 0.5648	320.24

TAX/FEE CHARGE TOTAL **27.18**

Rider FF @ 0.04431	18.36
Rider Tax @ 0.02037	8.82

CURRENT CHARGES **441.57**

TOTAL AMOUNT DUE **441.57**

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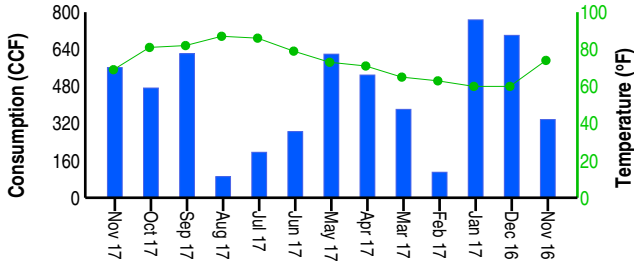


Service Account Number: 3032740096
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 3550 KELLER HICKS RD
FORT WORTH TX 76244-9618

DUE DATE
12/10/17

TOTAL DUE
\$440.07

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 440.07

Total Amount Due

(see reverse for billing details)

\$440.07

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R136556C	10/18/17	11/13/17	31861	32422
	Read Difference:			561.00
	Actual Usage in CCF:			561.00

Your Charges

CURRENT GAS CHARGE TOTAL **409.28**

Commercial C020

Customer Charge	44.66
Rider WNA 561.000 @ 0.0076459-	-4.29
Consump Chrg 561.000 @ 0.09279	52.06
Rider GCR 561.000 @ 0.5648	316.85

TAX/FEE CHARGE TOTAL **30.79**

Rider FF @ 0.05376	22.00
Rider Tax @ 0.02037	8.79

CURRENT CHARGES **440.07**

TOTAL AMOUNT DUE **440.07**

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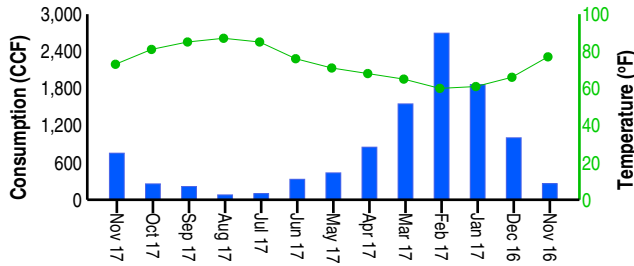


Service Account Number: 3024732413
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 215 JOHNSON RD
KELLER TX 76248-3443

DUE DATE
12/10/17

TOTAL DUE
\$570.83

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 570.83

Total Amount Due

(see reverse for billing details)

\$570.83

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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
006041406C	10/4/17	11/2/17	36123	36876
	Read Difference:			753.00
	Actual Usage in CCF:			753.00

Your Charges

CURRENT GAS CHARGE TOTAL **535.69**

Commercial C020

Customer Charge	44.66
Rider WNA 753.000 @ 0.00550245-	-4.14
Consump Chrg 753.000 @ 0.09279	69.87
Rider GCR 753.000 @ 0.5648	425.30

TAX/FEE CHARGE TOTAL **35.14**

Rider FF @ 0.04431	23.74
Rider Tax @ 0.02037	11.40

CURRENT CHARGES **570.83**

TOTAL AMOUNT DUE **570.83**

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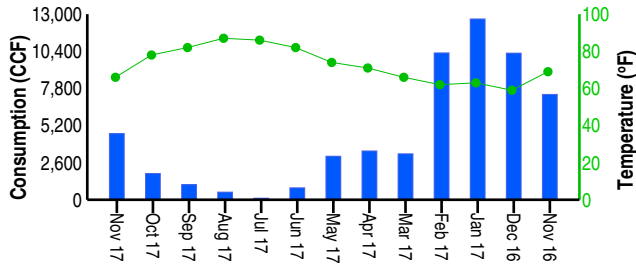


Service Account Number: 3024732673
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 4100 THOMPSON RD
FORT WORTH TX 76244-0000

DUE DATE
12/10/17

TOTAL DUE
\$3,337.19

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 3,337.19

Total Amount Due

\$3,337.19

(see reverse for billing details)

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000019492C	10/26/17	11/22/17	494315	498946
	Read Difference:			4631.00
	Actual Usage in CCF:			4631.00

Your Charges

CURRENT GAS CHARGE TOTAL **3,103.71**

Commercial C020

Customer Charge	44.66
Rider WNA 4631.000 @ 0.00296928	13.75
Consump Chrg 4631.000 @ 0.09279	429.71
Rider GCR 4631.000 @ 0.5648	2,615.59

TAX/FEE CHARGE TOTAL **233.48**

Rider FF @ 0.05376	166.86
Rider Tax @ 0.02037	66.62

CURRENT CHARGES **3,337.19**

TOTAL AMOUNT DUE **3,337.19**

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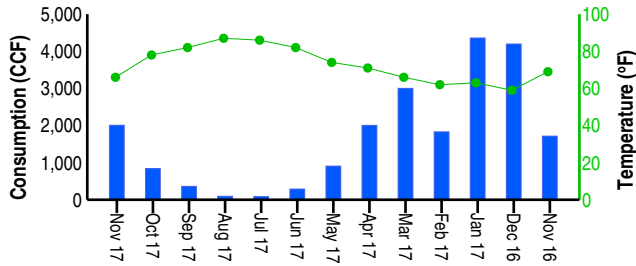


Service Account Number: 3024732959
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 3901 SUMMERFIELDS BLVD
FORT WORTH TX 76137-1086

DUE DATE
12/10/17

TOTAL DUE
\$1,473.49

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 1,473.49

Total Amount Due

\$1,473.49

(see reverse for billing details)

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- Call 211 (select option 1) or 888-286-6700

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
800305674C	10/26/17	11/22/17	78039	80046
	Read Difference:			2007.00
	Actual Usage in CCF:			2007.00

Your Charges

CURRENT GAS CHARGE TOTAL 1,370.40

Commercial C020

Customer Charge	44.66
Rider WNA 2007.000 @ 0.00296928	5.96
Consump Chrg 2007.000 @ 0.09279	186.23
Rider GCR 2007.000 @ 0.5648	1,133.55

TAX/FEE CHARGE TOTAL 103.09

Rider FF @ 0.05376	73.67
Rider Tax @ 0.02037	29.42

CURRENT CHARGES 1,473.49

TOTAL AMOUNT DUE 1,473.49

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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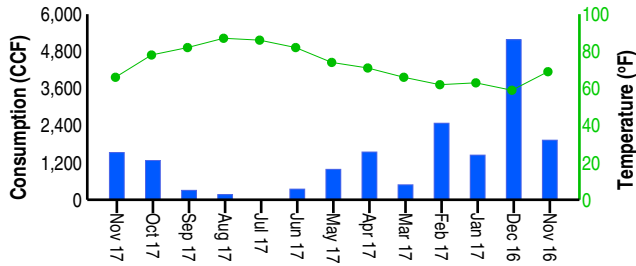


Service Account Number: 3024769152
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 3821 STAGHORN CIR S
FORT WORTH TX 76137-1008

DUE DATE
12/10/17

TOTAL DUE
\$1,131.16

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 1,131.16

Total Amount Due

\$1,131.16

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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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
001000060C	10/26/17	11/22/17	53259	54784
	Read Difference:			1525.00
	Actual Usage in CCF:			1525.00

Your Charges

CURRENT GAS CHARGE TOTAL 1,052.02

Commercial C020

Customer Charge	44.66
Rider WNA 1525.000 @ 0.00296928	4.53
Consump Chrg 1525.000 @ 0.09279	141.50
Rider GCR 1525.000 @ 0.5648	861.33

TAX/FEE CHARGE TOTAL 79.14

Rider FF @ 0.05376	56.56
Rider Tax @ 0.02037	22.58

CURRENT CHARGES 1,131.16

TOTAL AMOUNT DUE 1,131.16

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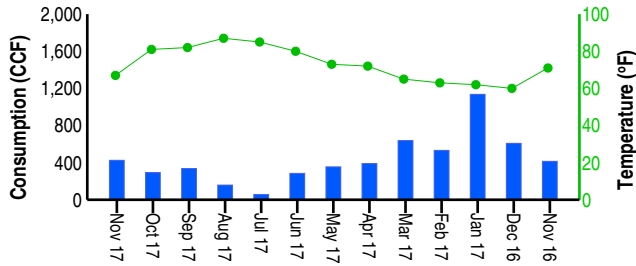


Service Account Number: 3024769438
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 7600 WHITLEY RD
WATAUGA TX 76148-1211

DUE DATE
12/10/17

TOTAL DUE
\$332.47

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 332.47

Total Amount Due

(see reverse for billing details)

\$332.47

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	10/18/17	11/17/17	13943	14368
	Read Difference:			425.00
	Actual Usage in CCF:			425.00

Your Charges

CURRENT GAS CHARGE TOTAL **325.83**

Commercial C020

Customer Charge	44.66
Rider WNA 425.000 @ 0.00395285	1.68
Consump Chrg 425.000 @ 0.09279	39.44
Rider GCR 425.000 @ 0.5648	240.05

TAX/FEE CHARGE TOTAL **6.64**

Rider Tax @ 0.02037	6.64
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CURRENT CHARGES **332.47**

TOTAL AMOUNT DUE **332.47**

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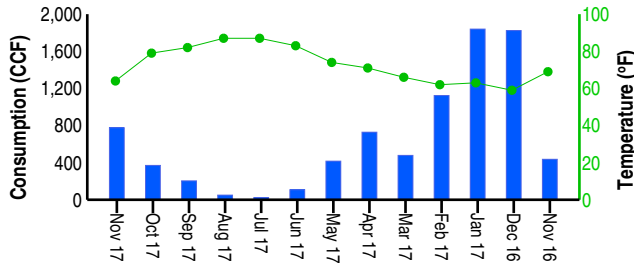


Service Account Number: 3024769590
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 7000 TEAL DR
FORT WORTH TX 76137-3303

DUE DATE
12/10/17

TOTAL DUE
\$603.27

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 603.27

Total Amount Due

(see reverse for billing details)

\$603.27

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000214831C	10/24/17	11/27/17	30715	31491
	Read Difference:			776.00
	Actual Usage in CCF:			776.00

Your Charges

CURRENT GAS CHARGE TOTAL **561.07**

Commercial C020

Customer Charge	44.66
Rider WNA 776.000 @ 0.00786859	6.11
Consump Chrg 776.000 @ 0.09279	72.01
Rider GCR 776.000 @ 0.5648	438.29

TAX/FEE CHARGE TOTAL **42.20**

Rider FF @ 0.05376	30.16
Rider Tax @ 0.02037	12.04

CURRENT CHARGES **603.27**

TOTAL AMOUNT DUE **603.27**

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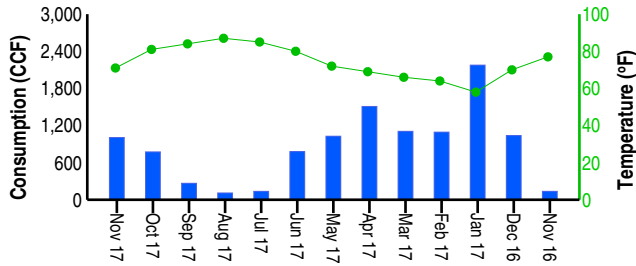


Service Account Number: 3024769787
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 1000 BEAR CREEK PKWY
KELLER TX 76248-2167

DUE DATE
12/10/17

TOTAL DUE
\$750.07

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 750.07

Total Amount Due

(see reverse for billing details)

\$750.07

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000148236C	10/10/17	11/8/17	87976	88982
	Read Difference:			1006.00
	Actual Usage in CCF:			1006.00

Your Charges

CURRENT GAS CHARGE TOTAL **703.91**

Commercial C020

Customer Charge	44.66
Rider WNA 1006.000 @ 0.00227336-	-2.29
Consump Chrg 1006.000 @ 0.09279	93.35
Rider GCR 1006.000 @ 0.5648	568.19

TAX/FEE CHARGE TOTAL **46.16**

Rider FF @ 0.04431	31.19
Rider Tax @ 0.02037	14.97

CURRENT CHARGES **750.07**

TOTAL AMOUNT DUE **750.07**

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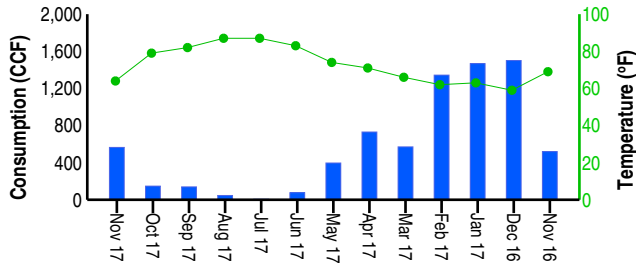


Service Account Number: 3024770113
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 5100 GLEN CANYON RD
FORT WORTH TX 76137-4102

DUE DATE
12/10/17

TOTAL DUE
\$451.57

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 451.57

Total Amount Due

\$451.57

(see reverse for billing details)

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900305337C	10/24/17	11/27/17	71169	71733
	Read Difference:			564.00
	Actual Usage in CCF:			564.00

Your Charges

CURRENT GAS CHARGE TOTAL 419.98

Commercial C020

Customer Charge	44.66
Rider WNA 564.000 @ 0.00786859	4.44
Consump Chrg 564.000 @ 0.09279	52.33
Rider GCR 564.000 @ 0.5648	318.55

TAX/FEE CHARGE TOTAL 31.59

Rider FF @ 0.05376	22.58
Rider Tax @ 0.02037	9.01

CURRENT CHARGES 451.57

TOTAL AMOUNT DUE 451.57

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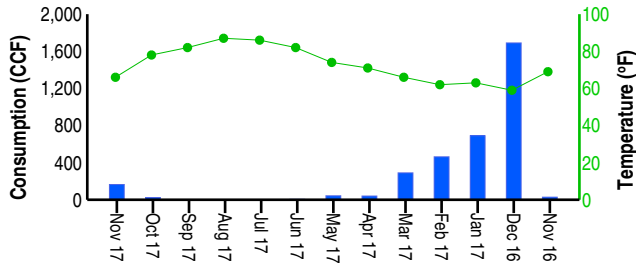


Service Account Number: 3024770364
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 6900 BAYBERRY DR
FORT WORTH TX 76137-1740

DUE DATE
12/10/17

TOTAL DUE
\$164.51

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 164.51

Total Amount Due

(see reverse for billing details)

\$164.51

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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
006053364C	10/26/17	11/22/17	37196	37360
	Read Difference:			164.00
	Actual Usage in CCF:			164.00

Your Charges

CURRENT GAS CHARGE TOTAL **153.00**

Commercial C020

Customer Charge	44.66
Rider WNA 164.000 @ 0.00296928	0.49
Consump Chrg 164.000 @ 0.09279	15.22
Rider GCR 164.000 @ 0.5648	92.63

TAX/FEE CHARGE TOTAL **11.51**

Rider FF @ 0.05376	8.23
Rider Tax @ 0.02037	3.28

CURRENT CHARGES **164.51**

TOTAL AMOUNT DUE **164.51**

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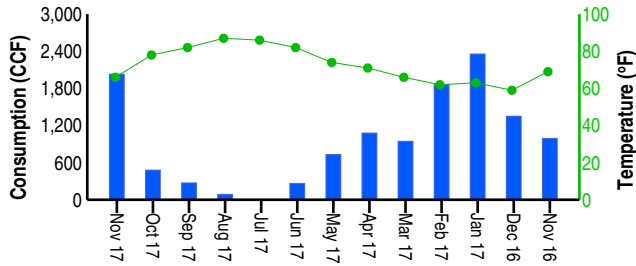


Service Account Number: 3024770588
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 4001 THOMPSON RD
FORT WORTH TX 76244-9423

DUE DATE
12/10/17

TOTAL DUE
\$1,489.11

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 1,489.11

Total Amount Due

\$1,489.11

(see reverse for billing details)

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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
800500066C	10/26/17	11/22/17	63485	65514
	Read Difference:			2029.00
	Actual Usage in CCF:			2029.00

Your Charges

CURRENT GAS CHARGE TOTAL **1,384.93**

Commercial C020

Customer Charge	44.66
Rider WNA 2029.000 @ 0.00296928	6.02
Consump Chrg 2029.000 @ 0.09279	188.27
Rider GCR 2029.000 @ 0.5648	1,145.98

TAX/FEE CHARGE TOTAL **104.18**

Rider FF @ 0.05376	74.45
Rider Tax @ 0.02037	29.73

CURRENT CHARGES **1,489.11**

TOTAL AMOUNT DUE **1,489.11**

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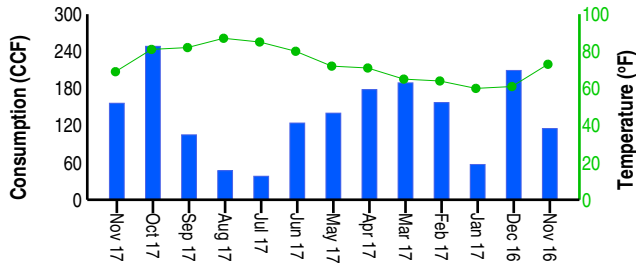


Service Account Number: 3029000829
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 11773 BRAY BIRCH LN
FORT WORTH TX 76244-6780

DUE DATE
12/10/17

TOTAL DUE
\$157.05

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 157.05

Total Amount Due

(see reverse for billing details)

\$157.05

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- Call 211 (select option 1) or 888-286-6700

Are You Ready for Winter?

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000614796C	10/18/17	11/13/17	18113	18269
	Read Difference:			156.00
	Actual Usage in CCF:			156.00

Your Charges

CURRENT GAS CHARGE TOTAL 146.06

Commercial C020

Customer Charge	44.66
Rider WNA 156.000 @ 0.0076459-	-1.19
Consump Chrg 156.000 @ 0.09279	14.48
Rider GCR 156.000 @ 0.5648	88.11

TAX/FEE CHARGE TOTAL 10.99

Rider FF @ 0.05376	7.85
Rider Tax @ 0.02037	3.14

CURRENT CHARGES 157.05

TOTAL AMOUNT DUE 157.05

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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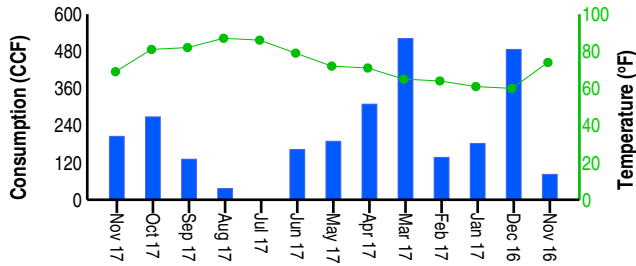


Service Account Number: 3029038969
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 5400 SHIVER RD
FORT WORTH TX 76244-6278

DUE DATE
12/10/17

TOTAL DUE
\$191.16

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 191.16

Total Amount Due

(see reverse for billing details)

\$191.16

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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CUSTOMER CHARGE EXPLANATION

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CONTACT US:

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044004170C	10/17/17	11/13/17	21386	21591
	Read Difference:			205.00
	Actual Usage in CCF:			205.00

Your Charges

CURRENT GAS CHARGE TOTAL **177.78**

Commercial C020

Customer Charge	44.66
Rider WNA 205.000 @ 0.00823047-	-1.69
Consump Chrg 205.000 @ 0.09279	19.02
Rider GCR 205.000 @ 0.5648	115.79

TAX/FEE CHARGE TOTAL **13.38**

Rider FF @ 0.05376	9.56
Rider Tax @ 0.02037	3.82

CURRENT CHARGES **191.16**

TOTAL AMOUNT DUE **191.16**

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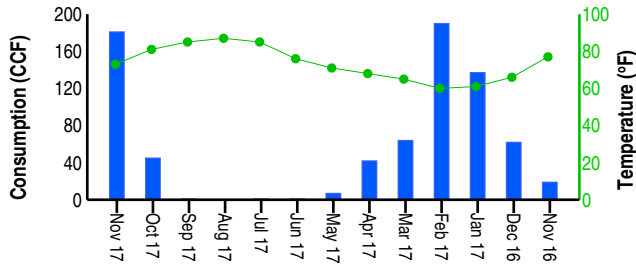


Service Account Number: 3024770855
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 350 KELLER PKWY
KELLER TX 76248-2249

DUE DATE
12/10/17

TOTAL DUE
\$173.35

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 173.35

Total Amount Due

\$173.35

(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
044002883C	10/4/17	11/2/17	14136	14317
	Read Difference:			181.00
	Actual Usage in CCF:			181.00

Your Charges

CURRENT GAS CHARGE TOTAL **162.68**

Commercial C020

Customer Charge	44.66
Rider WNA 181.000 @ 0.00550245-	-1.00
Consump Chrg 181.000 @ 0.09279	16.79
Rider GCR 181.000 @ 0.5648	102.23

TAX/FEE CHARGE TOTAL **10.67**

Rider FF @ 0.04431	7.21
Rider Tax @ 0.02037	3.46

CURRENT CHARGES **173.35**

TOTAL AMOUNT DUE **173.35**

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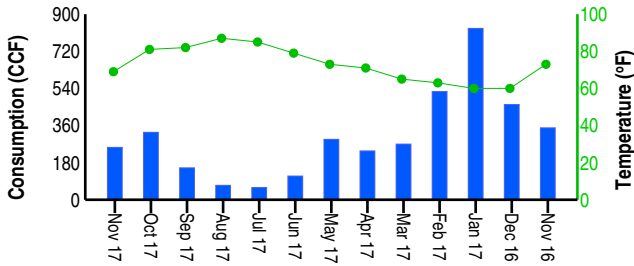


Service Account Number: 3024771103
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 5401 WALL PRICE KELLER RD
FORT WORTH TX 76244-7109

DUE DATE
12/10/17

TOTAL DUE
\$225.37

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 225.37

Total Amount Due

(see reverse for billing details)

\$225.37

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	10/17/17	11/13/17	81058	81312
	Read Difference:			254.00
	Actual Usage in CCF:			254.00

Your Charges

CURRENT GAS CHARGE TOTAL **209.60**

Commercial C020

Customer Charge	44.66
Rider WNA 254.000 @ 0.00823047-	-2.09
Consump Chrg 254.000 @ 0.09279	23.57
Rider GCR 254.000 @ 0.5648	143.46

TAX/FEE CHARGE TOTAL **15.77**

Rider FF @ 0.05376	11.27
Rider Tax @ 0.02037	4.50

CURRENT CHARGES **225.37**

TOTAL AMOUNT DUE **225.37**

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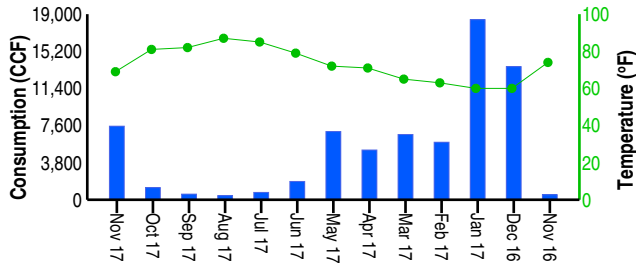


Service Account Number: 3024771425
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 9450 RAY WHITE RD
FORT WORTH TX 76244-6110

DUE DATE
12/10/17

TOTAL DUE
\$5,305.52

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 5,305.52

Total Amount Due

\$5,305.52

(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
000214807C	10/17/17	11/13/17	55230	62760
	Read Difference:			7530.00
	Actual Usage in CCF:			7530.00

Your Charges

CURRENT GAS CHARGE TOTAL **4,934.33**

Commercial C020

Customer Charge	44.66
Rider WNA 7530.000 @ 0.00823047-	-61.98
Consump Chrg 7530.000 @ 0.09279	698.71
Rider GCR 7530.000 @ 0.5648	4,252.94

TAX/FEE CHARGE TOTAL **371.19**

Rider FF @ 0.05376	265.27
Rider Tax @ 0.02037	105.92

CURRENT CHARGES **5,305.52**

TOTAL AMOUNT DUE **5,305.52**

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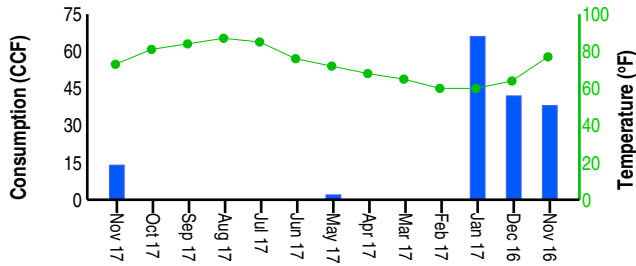


Service Account Number: 3024771676
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 601 PATE ORR RD N
KELLER TX 76248-4209

DUE DATE
12/10/17

TOTAL DUE
\$57.33

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 57.33

Total Amount Due

\$57.33

(see reverse for billing details)

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041003414C	10/4/17	11/3/17	2115	2129
	Read Difference:			14.00
	Actual Usage in CCF:			14.00

Your Charges

CURRENT GAS CHARGE TOTAL **53.81**

Commercial C020

Customer Charge	44.66
Rider WNA 14.000 @ 0.00432401-	-0.06
Consump Chrg 14.000 @ 0.09279	1.30
Rider GCR 14.000 @ 0.5648	7.91

TAX/FEE CHARGE TOTAL **3.52**

Rider FF @ 0.04431	2.38
Rider Tax @ 0.02037	1.14

CURRENT CHARGES **57.33**

TOTAL AMOUNT DUE **57.33**

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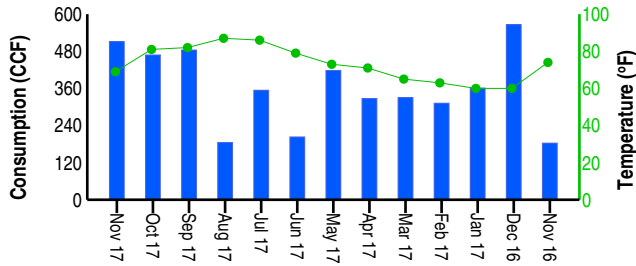


Service Account Number: 3024771961
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 3500 KELLER HICKS RD
FORT WORTH TX 76244-9618

DUE DATE
12/10/17

TOTAL DUE
\$405.13

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 405.13

Total Amount Due

(see reverse for billing details)

\$405.13

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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044004416C	10/18/17	11/13/17	41613	42124
	Read Difference:			511.00
	Actual Usage in CCF:			511.00

Your Charges

CURRENT GAS CHARGE TOTAL **376.78**

Commercial C020

Customer Charge	44.66
Rider WNA 511.000 @ 0.0076459-	-3.91
Consump Chrg 511.000 @ 0.09279	47.42
Rider GCR 511.000 @ 0.5648	288.61

TAX/FEE CHARGE TOTAL **28.35**

Rider FF @ 0.05376	20.26
Rider Tax @ 0.02037	8.09

CURRENT CHARGES **405.13**

TOTAL AMOUNT DUE **405.13**

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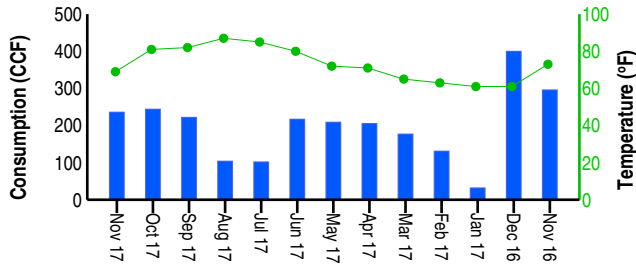


Service Account Number: 3024772246
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 4600 ALTA VISTA RD
FORT WORTH TX 76244-7010

DUE DATE
12/10/17

TOTAL DUE
\$213.55

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 213.55

Total Amount Due

(see reverse for billing details)

\$213.55

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J245525C	10/18/17	11/14/17	28751	28987
	Read Difference:			236.00
	Actual Usage in CCF:			236.00

Your Charges

CURRENT GAS CHARGE TOTAL **198.61**

Commercial C020

Customer Charge	44.66
Rider WNA 236.000 @ 0.00526119-	-1.24
Consump Chrg 236.000 @ 0.09279	21.90
Rider GCR 236.000 @ 0.5648	133.29

TAX/FEE CHARGE TOTAL **14.94**

Rider FF @ 0.05376	10.68
Rider Tax @ 0.02037	4.26

CURRENT CHARGES **213.55**

TOTAL AMOUNT DUE **213.55**

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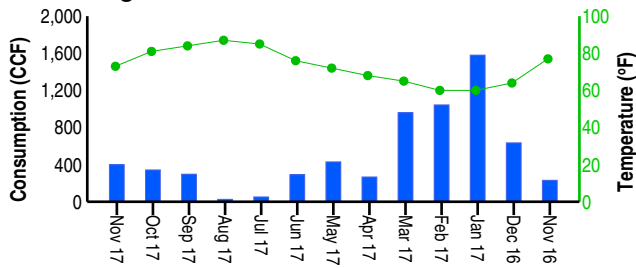


Service Account Number: 3024772559
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 500 PATE ORR RD N
KELLER TX 76248-0000

DUE DATE
12/10/17

TOTAL DUE
\$325.33

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 325.33

Total Amount Due

\$325.33

(see reverse for billing details)

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J829026C	10/4/17	11/3/17	86463	86862
	Read Difference:			399.00
	Actual Usage in CCF:			399.00

Your Charges

CURRENT GAS CHARGE TOTAL 305.31

Commercial C020

Customer Charge	44.66
Rider WNA 399.000 @ 0.00432401-	-1.73
Consump Chrg 399.000 @ 0.09279	37.02
Rider GCR 399.000 @ 0.5648	225.36

TAX/FEE CHARGE TOTAL 20.02

Rider FF @ 0.04431	13.53
Rider Tax @ 0.02037	6.49

CURRENT CHARGES 325.33

TOTAL AMOUNT DUE 325.33

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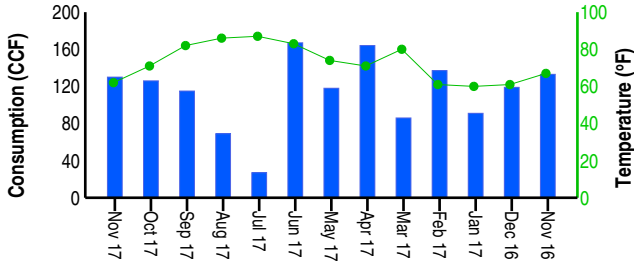


Service Account Number: 3024809153
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 3100 CLAY MOUNTAIN TRL
FORT WORTH TX 76137-1465

DUE DATE
12/10/17

TOTAL DUE
\$142.15

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 142.15

Total Amount Due

\$142.15

(see reverse for billing details)

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
08K369859C	10/29/17	11/30/17	13626	13756
	Read Difference:			130.00
	Actual Usage in CCF:			130.00

Your Charges

CURRENT GAS CHARGE TOTAL **132.20**

Commercial C020

Customer Charge	44.66
Rider WNA 130.000 @ 0.01586709	2.06
Consump Chrg 130.000 @ 0.09279	12.06
Rider GCR 130.000 @ 0.5648	73.42

TAX/FEE CHARGE TOTAL **9.95**

Rider FF @ 0.05376	7.11
Rider Tax @ 0.02037	2.84

CURRENT CHARGES **142.15**

TOTAL AMOUNT DUE **142.15**

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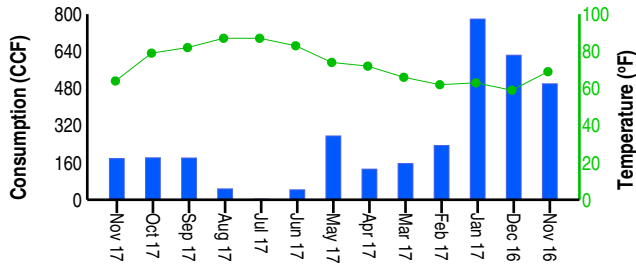


Service Account Number: 3024811800
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 4701 SHIVER RD
FORT WORTH TX 76244-6113

DUE DATE
12/10/17

TOTAL DUE
\$174.66

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 174.66

Total Amount Due

(see reverse for billing details)

\$174.66

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000032255C	10/24/17	11/27/17	89448	89625
	Read Difference:			177.00
	Actual Usage in CCF:			177.00

Your Charges

CURRENT GAS CHARGE TOTAL 162.44

Commercial C020

Customer Charge	44.66
Rider WNA 177.000 @ 0.00786859	1.39
Consump Chrg 177.000 @ 0.09279	16.42
Rider GCR 177.000 @ 0.5648	99.97

TAX/FEE CHARGE TOTAL 12.22

Rider FF @ 0.05376	8.73
Rider Tax @ 0.02037	3.49

CURRENT CHARGES 174.66

TOTAL AMOUNT DUE 174.66

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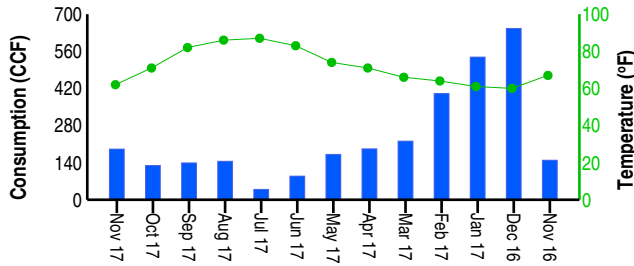


Service Account Number: 4018250552
Collective Account Number: 3048569396
Customer Name: KELLER ISD
Service Address: 2032 CANCHIM ST
FORT WORTH TX 76131-5156

DUE DATE
12/10/17

TOTAL DUE
\$201.69

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 201.69

Total Amount Due

(see reverse for billing details)

\$201.69

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
16E912776C	10/29/17	11/30/17	3107	3298
	Read Difference:			191.00
	Actual Usage in CCF:			191.00

Your Charges

CURRENT GAS CHARGE TOTAL **173.28**

Commercial C020

Customer Charge	44.66
Rider WNA 191.000 @ 0.01586709	3.03
Consump Chrg 191.000 @ 0.09279	17.72
Rider GCR 191.000 @ 0.5648	107.87

TAX/FEE CHARGE TOTAL **28.41**

Rider FF @ 0.05376	9.32
Rider Tax @ 0.02037	3.72
State Sales Tax @ 0.06250	11.65
City Sales Tax @ 0.01000	1.86
Local Sales Tax @ 0.01000	1.86

CURRENT CHARGES **201.69**

TOTAL AMOUNT DUE **201.69**

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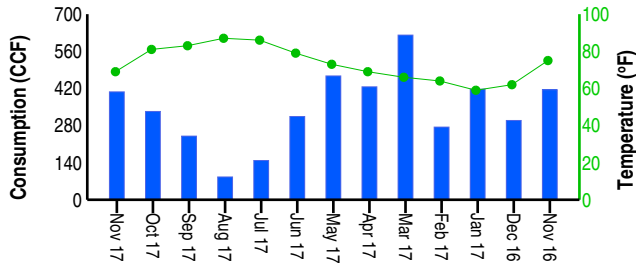
Service Account Number: 3028521652
Collective Account Number: 3048569396

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

DUE DATE
12/10/17

TOTAL DUE
\$328.14

Gas Usage Trend



Account Summary

Billing Date: 11/20/17

Current Charges 328.14

Total Amount Due

\$328.14

(see reverse for billing details)

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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044003532C	10/12/17	11/13/17	40680	41087
	Read Difference:			407.00
	Actual Usage in CCF:			407.00

Your Charges

CURRENT GAS CHARGE TOTAL **308.98**

Commercial C020

Customer Charge	44.66
Rider WNA 407.000 @ 0.00816552-	-3.32
Consump Chrg 407.000 @ 0.09279	37.77
Rider GCR 407.000 @ 0.5648	229.87

TAX/FEE CHARGE TOTAL **19.16**

Rider FF @ 0.04082	12.61
Rider Tax @ 0.02037	6.55

CURRENT CHARGES **328.14**

TOTAL AMOUNT DUE **328.14**

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