



**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:**    12/29/17  
**PAST DUE AFTER**    01/10/18

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**BILLING INFORMATION:**

PREVIOUS BALANCE		29,488.46
Payment Received	12/14/17	-29,488.46
TOTAL CURRENT CHARGES		28,384.04
<b>TOTAL AMOUNT DUE</b>		<b>28,384.04</b>

004400001998



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	01/10/2018	\$28384.04



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



00000000000000000000800030485693960028384040



**Collective Customer Number:** 3048569396  
**Business Partner Number:** 1004834841  
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**PAST DUE AFTER** 01/10/18

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Service Account	Service Address	Current Charges	Rate	Billing Date From To	Meter Read Previous Current	Billed CCF
3024771425	KELLER ISD CENTRAL HIGH SCHOOL 9450 RAY WHITE RD FORT WORTH TX 76244-6110	6,663.79	Commercial C020	11/14/17 12/15/17	62760 71457	8697.00
3024731576	KELLER ISD BEAR CREEK INTERMEDIATE 801 BEAR CREEK PKWY KELLER TX 76248-2824	411.76	Commercial C020	11/9/17 12/4/17	78793 79278	485.00
3024731905	KELLER ISD LEARNING CENTER 250 COLLEGE AVE KELLER TX 76248-3449	73.99	Commercial C020	11/3/17 12/4/17	1194 1229	35.00
3024732155	KELLER ISD KELLER MIDDLE SCHOOL 301 LORINE ST UNIT A KELLER TX 76248-3436	577.57	Commercial C020	11/3/17 12/4/17	71441 72144	703.00
3024732413	KELLER ISD KELLER HARVEL ELEMENTARY 215 JOHNSON RD KELLER TX 76248-3443	894.98	Commercial C020	11/3/17 12/4/17	36876 38000	1124.00
3024769438	KELLER ISD WHITLEY ROAD ELEMENTARY 7600 WHITLEY RD WATAUGA TX 76148-1211	439.88	Commercial C020	11/18/17 12/14/17	14368 14919	551.00
3024769590	KELLER ISD BLUEBONNET ELEMENTARY 7000 TEAL DR FORT WORTH TX 76137-3303	955.88	Commercial C020	11/28/17 12/20/17	31491 32700	1209.00
3024769787	KELLER ISD NATATORIUM 1000 BEAR CREEK PKWY KELLER TX 76248-2167	1,325.54	Commercial C020	11/9/17 12/4/17	88982 90684	1702.00
3024769965	KELLER ISD MAINTENANCE 11300 ALTA VISTA RD FORT WORTH TX 76244-6308	1,359.46	Commercial C020	11/14/17 12/15/17	54107 55831	1724.00
3024770855	KELLER ISD EDUCATION CENTER 350 KELLER PKWY KELLER TX 76248-2249	309.19	Commercial C020	11/3/17 12/4/17	14317 14664	347.00
3024771103	KELLER ISD FREEDOM ELEMENTARY 5401 WALL PRICE KELLER RD FORT WORTH TX 76244-7109	236.66	Commercial C020	11/14/17 12/15/17	81312 81560	248.00
3024771676	KELLER ISD KELLER HIGH SCHOOL 601 PATE ORR RD N KELLER TX 76248-4209	55.12	Commercial C020	11/4/17 12/4/17	2129 2139	10.00

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**PAST DUE AFTER** 01/10/18

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3024771961	KELLER ISD TRINITY MEADOWS INTERMEDIATE 3500 KELLER HICKS RD FORT WORTH TX 76244-9618	331.01	Commercial C020	11/14/17 12/15/17	42124 42496	372.00
3024772246	KELLER ISD EAGLE RIDGE ELEMENTARY 4600 ALTA VISTA RD FORT WORTH TX 76244-7010	226.85	Commercial C020	11/15/17 12/13/17	28987 29222	235.00
3024772559	KELLER ISD KELLER HIGH SCHOOL 500 PATE ORR RD N KELLER TX 76248-0000	472.27	Commercial C020	11/4/17 12/4/17	86862 87426	564.00
3024772899	KELLER ISD CAPROCK ELEMENTARY 12301 GREY TWIG DR FORT WORTH TX 76244-5597	153.57	Commercial C020	11/15/17 12/15/17	2881 3020	139.00
3024809402	KELLER ISD BETTE PEROT ELEMENTARY 9345 GENERAL WORTH DR FORT WORTH TX 76244-7660	161.42	Commercial C020	11/22/17 12/22/17	6527 6677	150.00
3024809680	KELLER ISD WOODLAND SPRINGS ELEMENTARY 12121 WOODLAND SPRINGS DR FORT WORTH TX 76244-8917	266.64	Commercial C020	11/11/17 12/13/17	12449 12736	287.00
3024809920	KELLER ISD TIMBER CREEK HIGH SCHOOL 12350 TIMBERLAND BLVD FORT WORTH TX 76244-5558	533.98	Commercial C020	11/15/17 12/15/17	80429 81069	640.00
3024810169	KELLER ISD EARLY LEARNING CENTER 10310 OLD DENTON RD FORT WORTH TX 76244-9697	101.14	Commercial C020	11/16/17 12/13/17	11826 11896	70.00
3024810374	KELLER ISD TIMBERVIEW MIDDLE SCHOOL 10390 OLD DENTON RD FORT WORTH TX 76244-9697	649.89	Commercial C020	11/16/17 12/13/17	50201 50929	728.00
3024810650	KELLER ISD RIDGEVIEW ELEMENTARY 1601 MARSHALL RIDGE PKWY KELLER TX 76248-8780	121.71	Commercial C020	11/8/17 12/7/17	5065 5151	86.00
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3024811257	KELLER ISD SOUTH KELLER INTERMEDIATE 201 BURSEY RD KELLER TX 76248-3167	1,991.86	Commercial C020	11/17/17 12/14/17	438408 441119	2711.00
3024811551	KELLER ISD HIDDEN LAKES ELEMENTARY 900 PRESTON LN KELLER TX 76248-8412	206.38	Commercial C020	11/10/17 12/12/17	5792 6003	211.00
3024811980	KELLER ISD KELLER MIDDLE SCHOOL 301 LORINE ST KELLER TX 76248-3436	572.31	Commercial C020	11/3/17 12/4/17	21600 22296	696.00
3024812694	KELLER ISD INDIAN SPRINGS MIDDLE SCHOOL 305 BURSEY RD KELLER TX 76248-3168	2,908.67	Commercial C020	11/17/17 12/14/17	25598 29586	3988.00
3024857182	KELLER ISD FLORENCE ELEMENTARY SCHOOL 3095 JOHNSON RD SOUTHLAKE TX 76092-5611	227.24	Commercial C020	11/3/17 12/4/17	51106 51345	239.00
3024857468	KELLER ISD KELLER HIGH SCHOOL 101 INDIAN TRL KELLER TX 76248-0000	2,226.35	Commercial C020	11/3/17 12/4/17	36949 39839	2890.00
3024857691	KELLER ISD SHADY GROVE ELEMENTARY 1400 KELLER SMITHFIELD RD S KELLER TX 76248-2006	1,028.30	Commercial C020	11/14/17 12/13/17	20703 22001	1298.00
3024858074	KELLER ISD SHOP 302 LORINE ST KELLER TX 76248-3435	93.58	Commercial C020	11/3/17 12/4/17	8269 8330	61.00
3024858314	KELLER ISD WILLIS LANE ELEMENTARY 1620 WILLIS LN KELLER TX 76248-3126	418.72	Commercial C020	11/17/17 12/14/17	14398 14893	495.00
4023761535	KELLER ISD VISTA RIDGE MIDDLE SCHOOL 3201 THOMPSON RD FORT WORTH TX 76137	1,067.53	Commercial C020	11/22/17 12/22/17	1398 2639	1241.00
3032740096	KELLER ISD TRINITY SPRINGS MS 3550 KELLER HICKS RD FORT WORTH TX 76244-9618	520.40	Commercial C020	11/14/17 12/15/17	32422 33043	621.00
3029000829	KELLER ISD INDEPENDENCE ES 11773 BRAY BIRCH LN FORT WORTH TX 76244-6780	166.94	Commercial C020	11/14/17 12/14/17	18269 18425	156.00

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3029038969	KELLER ISD FRIENDSHIP ES 5400 SHIVER RD FORT WORTH TX 76244-6278	170.76	Commercial C020	11/14/17 12/14/17	21591 21752	161.00
3028521652	KELLER ISD LIBERTY ES 1101 W MCDONWELL SCHOOL RD COLLEYVILLE TX 76034-7221	307.54	Commercial C020	11/14/17 12/12/17	41087 41432	345.00
3024811800	KELLER ISD LONE STAR ELEMENTARY 4701 SHIVER RD FORT WORTH TX 76244-6113	155.16	Commercial C020	11/28/17 12/22/17	89625 89767	142.00
TOTAL CURRENT CHARGES		28,384.04				

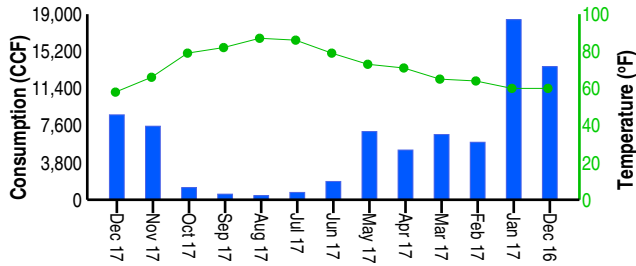


Service Account Number: 3024771425  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 9450 RAY WHITE RD  
FORT WORTH TX 76244-6110

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$6,663.79**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 6,663.79

**Total Amount Due**

**\$6,663.79**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt, bubbling creeks or dry spots in moist areas.

If you suspect a gas leak, **LEAVE** the area immediately! Then from a safe distance, call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

#### 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](http://www.atmosenergy.com/bill).

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[atmosenergy.com/share](http://atmosenergy.com/share)

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Austin, TX 78711

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000214807C	11/14/17	12/15/17	62760	71457
	Read Difference:			8697.00
	Actual Usage in CCF:			8697.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **6,197.58**

Commercial C020

Customer Charge	44.66
Rider WNA 8697.000 @ 0.03338584	290.36
Consump Chrg 8697.000 @ 0.09279	806.99
Rider GCR 8697.000 @ 0.5813	5,055.57

**TAX/FEE CHARGE TOTAL** **466.21**

Rider FF @ 0.05376	333.18
Rider Tax @ 0.02037	133.03

**CURRENT CHARGES** **6,663.79**

**TOTAL AMOUNT DUE** **6,663.79**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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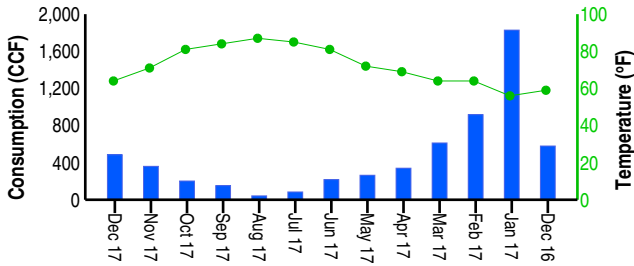


Service Account Number: 3024731576  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 801 BEAR CREEK PKWY  
KELLER TX 76248-2824

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$411.76**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 411.76

**Total Amount Due**

(see reverse for billing details)

**\$411.76**

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- alternate payment plans
- procedures for registering a complaint
- meter reading instructions
- your right to information concerning the company's rates and services.

The information is provided at no charge. You may also write to:

Gas Services Division  
Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001152935C	11/9/17	12/4/17	78793	79278
	Read Difference:			485.00
	Actual Usage in CCF:			485.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **386.42**

Commercial C020

Customer Charge	44.66
Rider WNA 485.000 @ 0.03054647	14.82
Consump Chrg 485.000 @ 0.09279	45.00
Rider GCR 485.000 @ 0.5813	281.94

**TAX/FEE CHARGE TOTAL** **25.34**

Rider FF @ 0.04431	17.12
Rider Tax @ 0.02037	8.22

**CURRENT CHARGES** **411.76**

**TOTAL AMOUNT DUE** **411.76**

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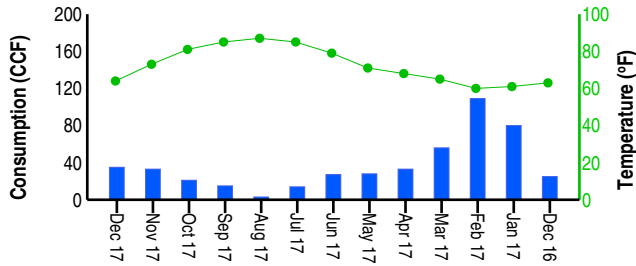


Service Account Number: 3024731905  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 250 COLLEGE AVE  
KELLER TX 76248-3449

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$73.99**

### Gas Usage Trend



### Account Summary Billing Date: 12/29/17

Current Charges 73.99

**Total Amount Due**

(see reverse for billing details)

**\$73.99**

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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1149655C	11/3/17	12/4/17	1194	1229
	Read Difference:			35.00
	Actual Usage in CCF:			35.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **69.43**

Commercial C020

Customer Charge	44.66
Rider WNA 35.000 @ 0.0334044	1.17
Consump Chrg 35.000 @ 0.09279	3.25
Rider GCR 35.000 @ 0.5813	20.35

**TAX/FEE CHARGE TOTAL** **4.56**

Rider FF @ 0.04431	3.08
Rider Tax @ 0.02037	1.48

**CURRENT CHARGES** **73.99**

**TOTAL AMOUNT DUE** **73.99**

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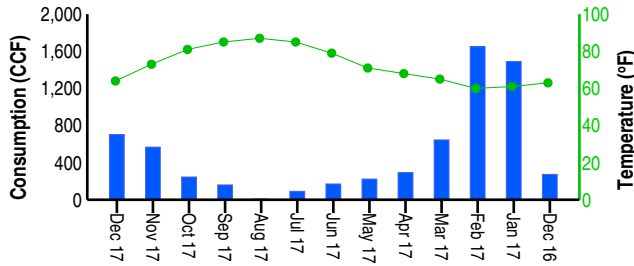


Service Account Number: 3024732155  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 301 LORINE ST UNIT A  
KELLER TX 76248-3436

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$577.57**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 577.57

**Total Amount Due**

(see reverse for billing details)

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Gas Services Division  
Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900505721C	11/3/17	12/4/17	71441	72144
	Read Difference:			703.00
	Actual Usage in CCF:			703.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **542.02**

Commercial C020

Customer Charge	44.66
Rider WNA 703.000 @ 0.0334044	23.48
Consump Chrg 703.000 @ 0.09279	65.23
Rider GCR 703.000 @ 0.5813	408.65

**TAX/FEE CHARGE TOTAL** **35.55**

Rider FF @ 0.04431	24.02
Rider Tax @ 0.02037	11.53

**CURRENT CHARGES** **577.57**

**TOTAL AMOUNT DUE** **577.57**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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



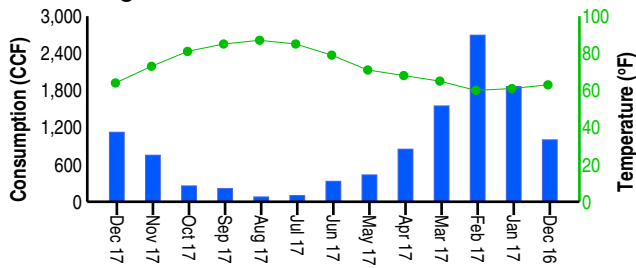


Service Account Number: 3024732413  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 215 JOHNSON RD  
KELLER TX 76248-3443

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$894.98**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 894.98

**Total Amount Due**

(see reverse for billing details)

**\$894.98**

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

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[atmosenergy.com/share](http://atmosenergy.com/share)

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
006041406C	11/3/17	12/4/17	36876	38000
	Read Difference:			1124.00
	Actual Usage in CCF:			1124.00

## Your Charges

**CURRENT GAS CHARGE TOTAL 839.89**

Commercial C020

Customer Charge	44.66
Rider WNA 1124.000 @ 0.0334044	37.55
Consump Chrg 1124.000 @ 0.09279	104.30
Rider GCR 1124.000 @ 0.5813	653.38

**TAX/FEE CHARGE TOTAL 55.09**

Rider FF @ 0.04431	37.22
Rider Tax @ 0.02037	17.87

**CURRENT CHARGES 894.98**

**TOTAL AMOUNT DUE 894.98**

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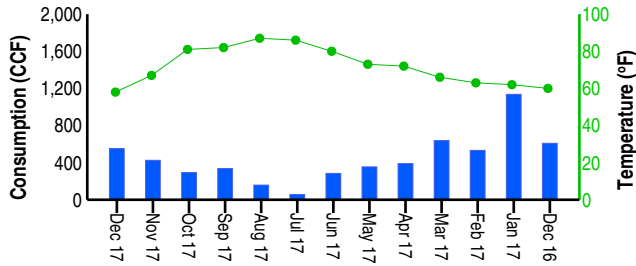


Service Account Number: 3024769438  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 7600 WHITLEY RD  
WATAUGA TX 76148-1211

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$439.88**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 439.88

**Total Amount Due**

(see reverse for billing details)

**\$439.88**

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001257152C	11/18/17	12/14/17	14368	14919
	Read Difference:			551.00
	Actual Usage in CCF:			551.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **431.10**

Commercial C020

Customer Charge	44.66
Rider WNA 551.000 @ 0.02725242	15.02
Consump Chrg 551.000 @ 0.09279	51.13
Rider GCR 551.000 @ 0.5813	320.29

**TAX/FEE CHARGE TOTAL** **8.78**

Rider Tax @ 0.02037	8.78
---------------------	------

**CURRENT CHARGES** **439.88**

**TOTAL AMOUNT DUE** **439.88**

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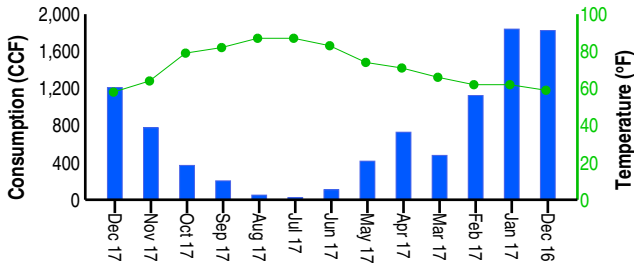


Service Account Number: 3024769590  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 7000 TEAL DR  
FORT WORTH TX 76137-3303

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$955.88**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 955.88

### Total Amount Due

(see reverse for billing details)

**\$955.88**

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000214831C	11/28/17	12/20/17	31491	32700
	Read Difference:			1209.00
	Actual Usage in CCF:			1209.00

## Your Charges

**CURRENT GAS CHARGE TOTAL 889.01**

Commercial C020

Customer Charge	44.66
Rider WNA 1209.000 @ 0.0243017	29.38
Consump Chrg 1209.000 @ 0.09279	112.18
Rider GCR 1209.000 @ 0.5813	702.79

**TAX/FEE CHARGE TOTAL 66.87**

Rider FF @ 0.05376	47.79
Rider Tax @ 0.02037	19.08

**CURRENT CHARGES 955.88**

**TOTAL AMOUNT DUE 955.88**

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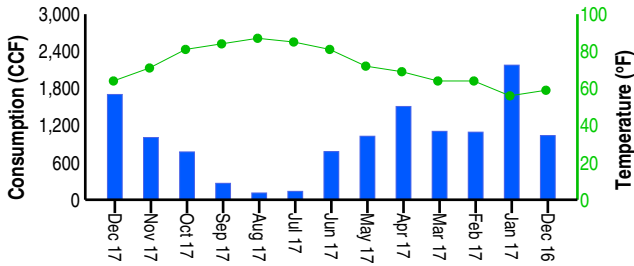


Service Account Number: 3024769787  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 1000 BEAR CREEK PKWY  
KELLER TX 76248-2167

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$1,325.54**

### Gas Usage Trend



### Account Summary Billing Date: 12/29/17

Current Charges 1,325.54

### Total Amount Due

(see reverse for billing details)

**\$1,325.54**

### Important Messages from Your Natural Gas Company

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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000148236C	11/9/17	12/4/17	88982	90684
	Read Difference:			1702.00
	Actual Usage in CCF:			1702.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **1,243.96**

Commercial C020

Customer Charge	44.66
Rider WNA 1702.000 @ 0.03054647	51.99
Consump Chrg 1702.000 @ 0.09279	157.93
Rider GCR 1702.000 @ 0.5813	989.38

**TAX/FEE CHARGE TOTAL** **81.58**

Rider FF @ 0.04431	55.12
Rider Tax @ 0.02037	26.46

**CURRENT CHARGES** **1,325.54**

**TOTAL AMOUNT DUE** **1,325.54**

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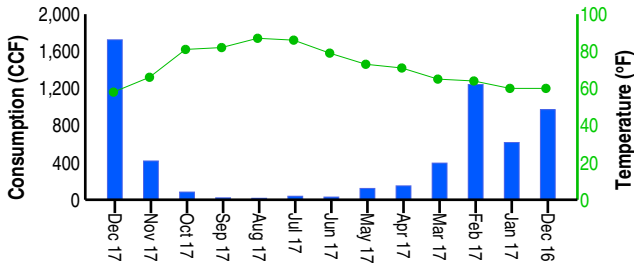


Service Account Number: 3024769965  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 11300 ALTA VISTA RD  
FORT WORTH TX 76244-6308

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$1,359.46**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 1,359.46

### Total Amount Due

(see reverse for billing details)

**\$1,359.46**

### 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
005272710C	11/14/17	12/15/17	54107	55831
	Read Difference:			1724.00
	Actual Usage in CCF:			1724.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **1,264.35**

Commercial C020

Customer Charge	44.66
Rider WNA 1724.000 @ 0.03338584	57.56
Consump Chrg 1724.000 @ 0.09279	159.97
Rider GCR 1724.000 @ 0.5813	1,002.16

**TAX/FEE CHARGE TOTAL** **95.11**

Rider FF @ 0.05376	67.97
Rider Tax @ 0.02037	27.14

**CURRENT CHARGES** **1,359.46**

**TOTAL AMOUNT DUE** **1,359.46**

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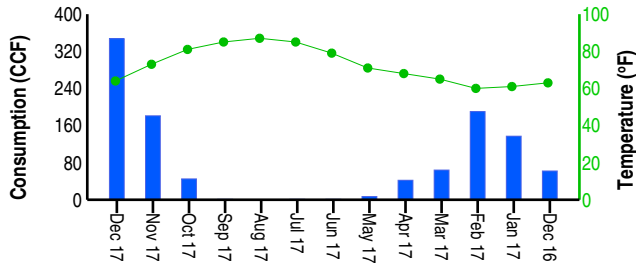


Service Account Number: 3024770855  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 350 KELLER PKWY  
KELLER TX 76248-2249

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$309.19**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 309.19

**Total Amount Due**

(see reverse for billing details)

**\$309.19**

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044002883C	11/3/17	12/4/17	14317	14664
	Read Difference:			347.00
	Actual Usage in CCF:			347.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **290.16**

Commercial C020

Customer Charge	44.66
Rider WNA 347.000 @ 0.0334044	11.59
Consump Chrg 347.000 @ 0.09279	32.20
Rider GCR 347.000 @ 0.5813	201.71

**TAX/FEE CHARGE TOTAL** **19.03**

Rider FF @ 0.04431	12.86
Rider Tax @ 0.02037	6.17

**CURRENT CHARGES** **309.19**

**TOTAL AMOUNT DUE** **309.19**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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

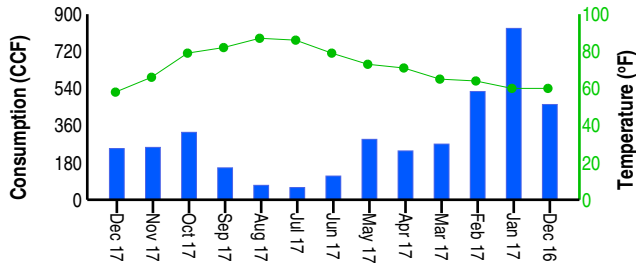


Service Account Number: 3024771103  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 5401 WALL PRICE KELLER RD  
FORT WORTH TX 76244-7109

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$236.66**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 236.66

**Total Amount Due**

(see reverse for billing details)

**\$236.66**

### Important Messages from Your Natural Gas Company

#### CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt, bubbling creeks or dry spots in moist areas.

If you suspect a gas leak, **LEAVE** the area immediately! Then from a safe distance, call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

#### 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

## Help Your Neighbors Stay Warm

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[atmosenergy.com/share](http://atmosenergy.com/share)

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- procedures for registering a complaint
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Gas Services Division  
Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000226033C	11/14/17	12/15/17	81312	81560
	Read Difference:			248.00
	Actual Usage in CCF:			248.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **220.11**

Commercial C020

Customer Charge	44.66
Rider WNA 248.000 @ 0.03338584	8.28
Consump Chrg 248.000 @ 0.09279	23.01
Rider GCR 248.000 @ 0.5813	144.16

**TAX/FEE CHARGE TOTAL** **16.55**

Rider FF @ 0.05376	11.83
Rider Tax @ 0.02037	4.72

**CURRENT CHARGES** **236.66**

**TOTAL AMOUNT DUE** **236.66**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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



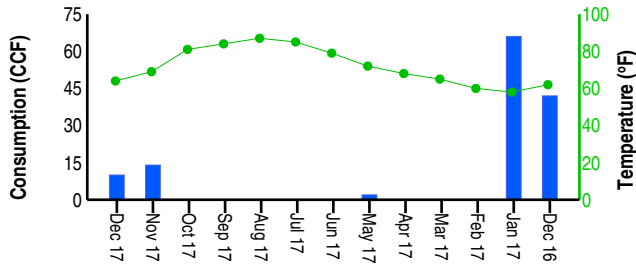


Service Account Number: 3024771676  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 601 PATE ORR RD N  
KELLER TX 76248-4209

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$55.12**

### Gas Usage Trend



### Account Summary Billing Date: 12/29/17

Current Charges 55.12

**Total Amount Due**

(see reverse for billing details)

**\$55.12**

### Important Messages from Your Natural Gas Company

#### CALL US IMMEDIATELY IF YOU SMELL GAS

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

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Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041003414C	11/4/17	12/4/17	2129	2139
	Read Difference:			10.00
	Actual Usage in CCF:			10.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **51.73**

Commercial C020

Customer Charge	44.66
Rider WNA 10.000 @ 0.03255073	0.33
Consump Chrg 10.000 @ 0.09279	0.93
Rider GCR 10.000 @ 0.5813	5.81

**TAX/FEE CHARGE TOTAL** **3.39**

Rider FF @ 0.04431	2.29
Rider Tax @ 0.02037	1.10

**CURRENT CHARGES** **55.12**

**TOTAL AMOUNT DUE** **55.12**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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



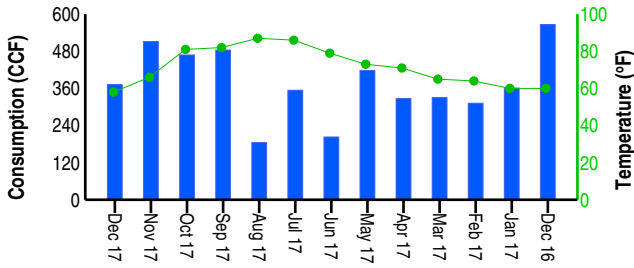


Service Account Number: 3024771961  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 3500 KELLER HICKS RD  
FORT WORTH TX 76244-9618

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$331.01**

### Gas Usage Trend



### Account Summary Billing Date: 12/29/17

Current Charges 331.01

**Total Amount Due**

(see reverse for billing details)

**\$331.01**

### Important Messages from Your Natural Gas Company

#### CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt, bubbling creeks or dry spots in moist areas.

If you suspect a gas leak, **LEAVE** the area immediately! Then from a safe distance, call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

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

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[atmosenergy.com/share](http://atmosenergy.com/share)

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Gas Services Division  
Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044004416C	11/14/17	12/15/17	42124	42496
	Read Difference:			372.00
	Actual Usage in CCF:			372.00

## Your Charges

**CURRENT GAS CHARGE TOTAL 307.85**

Commercial C020

Customer Charge	44.66
Rider WNA 372.000 @ 0.03338584	12.42
Consump Chrg 372.000 @ 0.09279	34.52
Rider GCR 372.000 @ 0.5813	216.25

**TAX/FEE CHARGE TOTAL 23.16**

Rider FF @ 0.05376	16.55
Rider Tax @ 0.02037	6.61

**CURRENT CHARGES 331.01**

**TOTAL AMOUNT DUE 331.01**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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

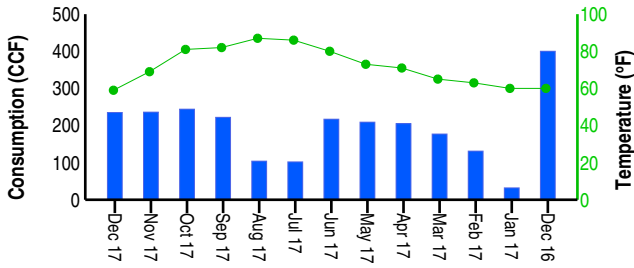


Service Account Number: 3024772246  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 4600 ALTA VISTA RD  
FORT WORTH TX 76244-7010

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$226.85**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 226.85

### Total Amount Due

(see reverse for billing details)

**\$226.85**

### Important Messages from Your Natural Gas Company

#### CALL US IMMEDIATELY IF YOU SMELL GAS

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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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Austin, TX 78711

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J245525C	11/15/17	12/13/17	28987	29222
	Read Difference:			235.00
	Actual Usage in CCF:			235.00

## Your Charges

**CURRENT GAS CHARGE TOTAL 210.98**

Commercial C020

Customer Charge	44.66
Rider WNA 235.000 @ 0.03361782	7.90
Consump Chrg 235.000 @ 0.09279	21.81
Rider GCR 235.000 @ 0.5813	136.61

**TAX/FEE CHARGE TOTAL 15.87**

Rider FF @ 0.05376	11.34
Rider Tax @ 0.02037	4.53

**CURRENT CHARGES 226.85**

**TOTAL AMOUNT DUE 226.85**

**IF YOU SMELL NATURAL GAS**



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

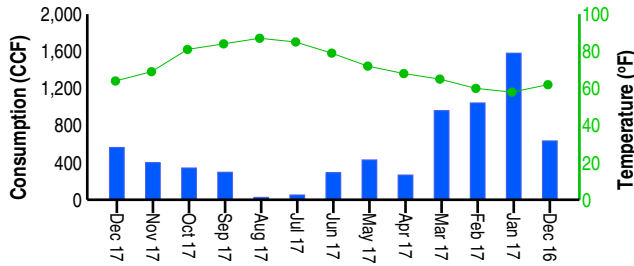


Service Account Number: 3024772559  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 500 PATE ORR RD N  
KELLER TX 76248-0000

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$472.27**

### Gas Usage Trend



### Account Summary Billing Date: 12/29/17

Current Charges 472.27

**Total Amount Due**

(see reverse for billing details)

**\$472.27**

### Important Messages from Your Natural Gas Company

#### CALL US IMMEDIATELY IF YOU SMELL GAS

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J829026C	11/4/17	12/4/17	86862	87426
	Read Difference:			564.00
	Estimated Usage in CCF:			564.00

## Your Charges

**CURRENT GAS CHARGE TOTAL 443.20**

Commercial C020

Customer Charge	44.66
Rider WNA 564.000 @ 0.03255073	18.36
Consump Chrg 564.000 @ 0.09279	52.33
Rider GCR 564.000 @ 0.5813	327.85

**TAX/FEE CHARGE TOTAL 29.07**

Rider FF @ 0.04431	19.64
Rider Tax @ 0.02037	9.43

**CURRENT CHARGES 472.27**

**TOTAL AMOUNT DUE 472.27**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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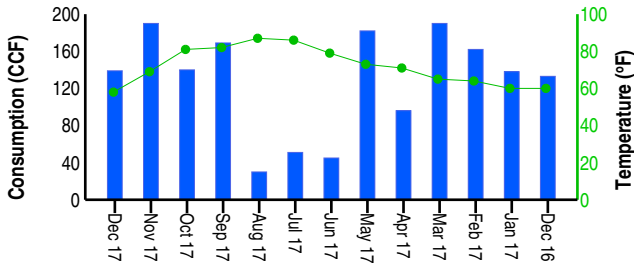


Service Account Number: 3024772899  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 12301 GREY TWIG DR  
FORT WORTH TX 76244-5597

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$153.57**

### Gas Usage Trend



### Account Summary Billing Date: 12/29/17

Current Charges 153.57

**Total Amount Due**

(see reverse for billing details)

**\$153.57**

### Important Messages from Your Natural Gas Company

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P.O. Box Drawer 12967  
Austin, TX 78711

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
15C838545C	11/15/17	12/15/17	2881	3020
	Read Difference:			139.00
	Actual Usage in CCF:			139.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **142.82**

Commercial C020

Customer Charge	44.66
Rider WNA 139.000 @ 0.03209606	4.46
Consump Chrg 139.000 @ 0.09279	12.90
Rider GCR 139.000 @ 0.5813	80.80

**TAX/FEE CHARGE TOTAL** **10.75**

Rider FF @ 0.05376	7.68
Rider Tax @ 0.02037	3.07

**CURRENT CHARGES** **153.57**

**TOTAL AMOUNT DUE** **153.57**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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

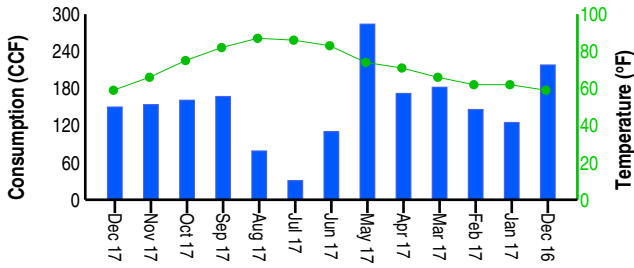


Service Account Number: 3024809402  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 9345 GENERAL WORTH DR  
FORT WORTH TX 76244-7660

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$161.42**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 161.42

### Total Amount Due

(see reverse for billing details)

**\$161.42**

### 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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[atmosenergy.com/share](http://atmosenergy.com/share)

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Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000310774C	11/22/17	12/22/17	6527	6677
	Read Difference:			150.00
	Actual Usage in CCF:			150.00

## Your Charges

**CURRENT GAS CHARGE TOTAL 150.13**

Commercial C020

Customer Charge	44.66
Rider WNA 150.000 @ 0.0289876	4.35
Consump Chrg 150.000 @ 0.09279	13.92
Rider GCR 150.000 @ 0.5813	87.20

**TAX/FEE CHARGE TOTAL 11.29**

Rider FF @ 0.05376	8.07
Rider Tax @ 0.02037	3.22

**CURRENT CHARGES 161.42**

**TOTAL AMOUNT DUE 161.42**

**IF YOU SMELL NATURAL GAS**



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

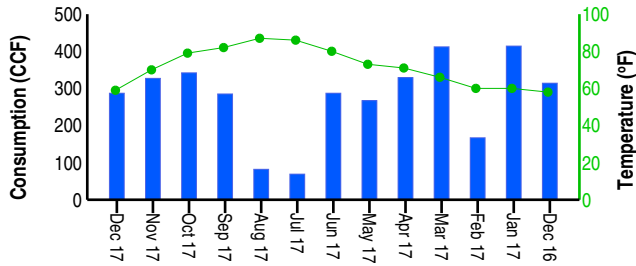


Service Account Number: 3024809680  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 12121 WOODLAND SPRINGS DR  
FORT WORTH TX 76244-8917

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$266.64**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 266.64

### Total Amount Due

(see reverse for billing details)

**\$266.64**

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000422378C	11/11/17	12/13/17	12449	12736
	Read Difference:			287.00
	Actual Usage in CCF:			287.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **247.99**

Commercial C020

Customer Charge	44.66
Rider WNA 287.000 @ 0.03440653	9.87
Consump Chrg 287.000 @ 0.09279	26.63
Rider GCR 287.000 @ 0.5813	166.83

**TAX/FEE CHARGE TOTAL** **18.65**

Rider FF @ 0.05376	13.33
Rider Tax @ 0.02037	5.32

**CURRENT CHARGES** **266.64**

**TOTAL AMOUNT DUE** **266.64**

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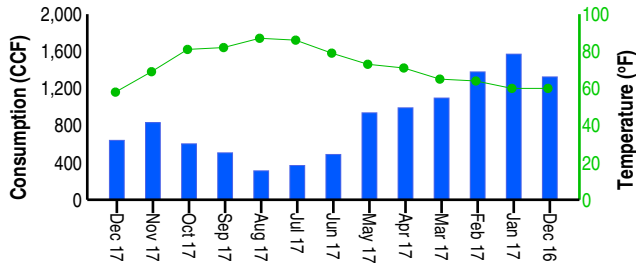


Service Account Number: 3024809920  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 12350 TIMBERLAND BLVD  
FORT WORTH TX 76244-5558

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$533.98**

### Gas Usage Trend



### Account Summary Billing Date: 12/29/17

Current Charges 533.98

**Total Amount Due**

(see reverse for billing details)

**\$533.98**

### Important Messages from Your Natural Gas Company

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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000922158C	11/15/17	12/15/17	80429	81069
	Read Difference:			640.00
	Actual Usage in CCF:			640.00

## Your Charges

**CURRENT GAS CHARGE TOTAL 496.62**

Commercial C020

Customer Charge	44.66
Rider WNA 640.000 @ 0.03209606	20.54
Consump Chrg 640.000 @ 0.09279	59.39
Rider GCR 640.000 @ 0.5813	372.03

**TAX/FEE CHARGE TOTAL 37.36**

Rider FF @ 0.05376	26.70
Rider Tax @ 0.02037	10.66

**CURRENT CHARGES 533.98**

**TOTAL AMOUNT DUE 533.98**

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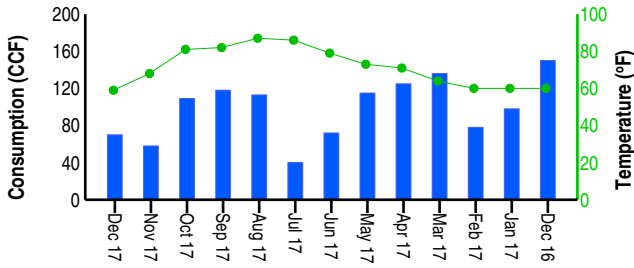


Service Account Number: 3024810169  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 10310 OLD DENTON RD  
FORT WORTH TX 76244-9697

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$101.14**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 101.14

**Total Amount Due**

(see reverse for billing details)

**\$101.14**

### Important Messages from Your Natural Gas Company

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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R136639C	11/16/17	12/13/17	11826	11896
	Read Difference:			70.00
	Actual Usage in CCF:			70.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **94.06**

Commercial C020

Customer Charge	44.66
Rider WNA 70.000 @ 0.0315486	2.21
Consump Chrg 70.000 @ 0.09279	6.50
Rider GCR 70.000 @ 0.5813	40.69

**TAX/FEE CHARGE TOTAL** **7.08**

Rider FF @ 0.05376	5.06
Rider Tax @ 0.02037	2.02

**CURRENT CHARGES** **101.14**

**TOTAL AMOUNT DUE** **101.14**

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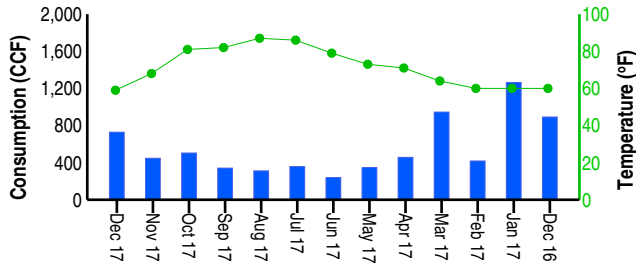


Service Account Number: 3024810374  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 10390 OLD DENTON RD  
FORT WORTH TX 76244-9697

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$649.89**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 649.89

### Total Amount Due

(see reverse for billing details)

**\$649.89**

### 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	11/16/17	12/13/17	50201	50929
	Read Difference:			728.00
	Actual Usage in CCF:			728.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **558.36**

Commercial C020

Customer Charge	44.66
Rider WNA 728.000 @ 0.0315486	22.97
Consump Chrg 728.000 @ 0.09279	67.55
Rider GCR 728.000 @ 0.5813	423.18

**TAX/FEE CHARGE TOTAL** **91.53**

Rider FF @ 0.05376	30.02
Rider Tax @ 0.02037	11.99
State Sales Tax @ 0.06250	37.52
City Sales Tax @ 0.01000	6.00
Local Sales Tax @ 0.01000	6.00

**CURRENT CHARGES** **649.89**

**TOTAL AMOUNT DUE** **649.89**

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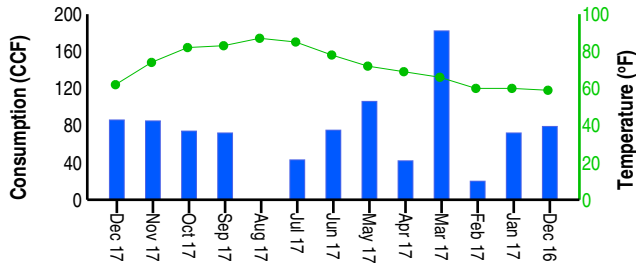


Service Account Number: 3024810650  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 1601 MARSHALL RIDGE PKWY  
KELLER TX 76248-8780

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$121.71**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 121.71

### Total Amount Due

(see reverse for billing details)

**\$121.71**

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10M617063C	11/8/17	12/7/17	5065	5151
	Read Difference:			86.00
	Actual Usage in CCF:			86.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **105.51**

Commercial C020

Customer Charge	44.66
Rider WNA 86.000 @ 0.03350647	2.88
Consump Chrg 86.000 @ 0.09279	7.98
Rider GCR 86.000 @ 0.5813	49.99

**TAX/FEE CHARGE TOTAL** **16.20**

Rider FF @ 0.04431	4.68
Rider Tax @ 0.02037	2.24
State Sales Tax @ 0.06250	7.03
City Sales Tax @ 0.01750	1.97
Local Sales Tax @ 0.00250	0.28

**CURRENT CHARGES** **121.71**

**TOTAL AMOUNT DUE** **121.71**

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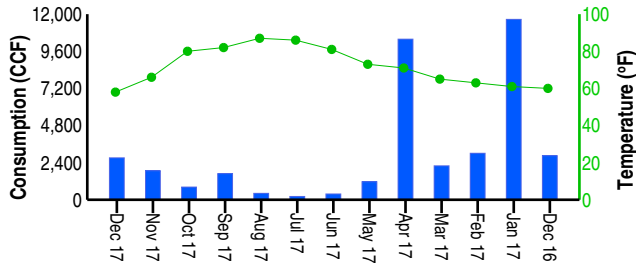


Service Account Number: 3024811257  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 201 BURSEY RD  
KELLER TX 76248-3167

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$1,991.86**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 1,991.86

**Total Amount Due**

**\$1,991.86**

(see reverse for billing details)

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

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[atmosenergy.com/share](http://atmosenergy.com/share)

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Gas Services Division  
Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000026541C	11/17/17	12/14/17	438408	441119
	Read Difference:			2711.00
	Estimated Usage in CCF:			2711.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **1,952.10**

Commercial C020

Customer Charge	44.66
Rider WNA 2711.000 @ 0.02950722	79.99
Consump Chrg 2711.000 @ 0.09279	251.55
Rider GCR 2711.000 @ 0.5813	1,575.90

**TAX/FEE CHARGE TOTAL** **39.76**

Rider Tax @ 0.02037	39.76
---------------------	-------

**CURRENT CHARGES** **1,991.86**

**TOTAL AMOUNT DUE** **1,991.86**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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



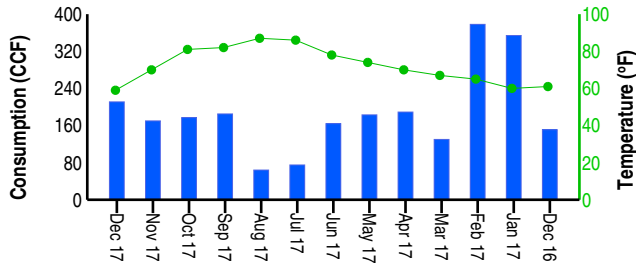


Service Account Number: 3024811551  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 900 PRESTON LN  
KELLER TX 76248-8412

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$206.38**

### Gas Usage Trend



### Account Summary Billing Date: 12/29/17

Current Charges 206.38

**Total Amount Due**

(see reverse for billing details)

**\$206.38**

### Important Messages from Your Natural Gas Company

#### CALL US IMMEDIATELY IF YOU SMELL GAS

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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
1449728C	11/10/17	12/12/17	5792	6003
	Read Difference:			211.00
	Actual Usage in CCF:			211.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **193.68**

Commercial C020

Customer Charge	44.66
Rider WNA 211.000 @ 0.03219813	6.79
Consump Chrg 211.000 @ 0.09279	19.58
Rider GCR 211.000 @ 0.5813	122.65

**TAX/FEE CHARGE TOTAL** **12.70**

Rider FF @ 0.04431	8.58
Rider Tax @ 0.02037	4.12

**CURRENT CHARGES** **206.38**

**TOTAL AMOUNT DUE** **206.38**

**IF YOU SMELL NATURAL GAS**



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

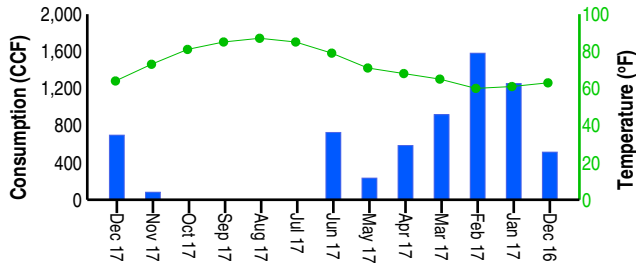


Service Account Number: 3024811980  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 301 LORINE ST  
KELLER TX 76248-3436

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$572.31**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 572.31

### Total Amount Due

(see reverse for billing details)

**\$572.31**

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1405725C	11/3/17	12/4/17	21600	22296
	Read Difference:			696.00
	Actual Usage in CCF:			696.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **537.08**

Commercial C020

Customer Charge	44.66
Rider WNA 696.000 @ 0.0334044	23.25
Consump Chrg 696.000 @ 0.09279	64.58
Rider GCR 696.000 @ 0.5813	404.59

**TAX/FEE CHARGE TOTAL** **35.23**

Rider FF @ 0.04431	23.80
Rider Tax @ 0.02037	11.43

**CURRENT CHARGES** **572.31**

**TOTAL AMOUNT DUE** **572.31**

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

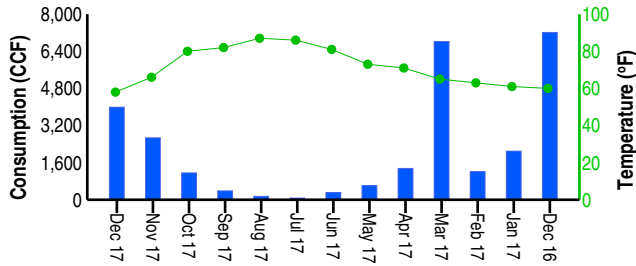


Service Account Number: 3024812694  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 305 BURSEY RD  
KELLER TX 76248-3168

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$2,908.67**

### Gas Usage Trend



### Account Summary Billing Date: 12/29/17

Current Charges 2,908.67

**Total Amount Due**

**\$2,908.67**

(see reverse for billing details)

### 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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Austin, TX 78711

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000024090C	11/17/17	12/14/17	25598	29586
	Read Difference:			3988.00
	Estimated Usage in CCF:			3988.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **2,850.60**

Commercial C020

Customer Charge	44.66
Rider WNA 3988.000 @ 0.02950722	117.67
Consump Chrg 3988.000 @ 0.09279	370.05
Rider GCR 3988.000 @ 0.5813	2,318.22

**TAX/FEE CHARGE TOTAL** **58.07**

Rider Tax @ 0.02037	58.07
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**CURRENT CHARGES** **2,908.67**

**TOTAL AMOUNT DUE** **2,908.67**

**IF YOU SMELL NATURAL GAS**



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

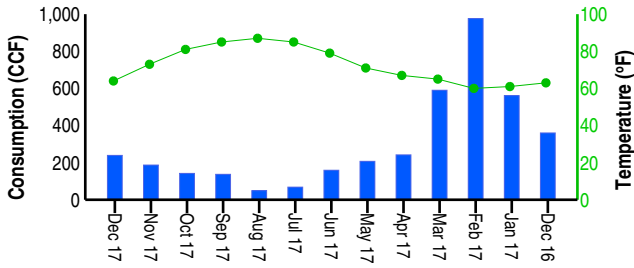


Service Account Number: 3024857182  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 3095 JOHNSON RD  
SOUTHLAKE TX 76092-5611

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$227.24**

### Gas Usage Trend



### Account Summary Billing Date: 12/29/17

Current Charges 227.24

**Total Amount Due**

(see reverse for billing details)

**\$227.24**

### Important Messages from Your Natural Gas Company

#### CALL US IMMEDIATELY IF YOU SMELL GAS

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004869405C	11/3/17	12/4/17	51106	51345
	Read Difference:			239.00
	Actual Usage in CCF:			239.00

## Your Charges

**CURRENT GAS CHARGE TOTAL 213.75**

Commercial C020

Customer Charge	44.66
Rider WNA 239.000 @ 0.0334044	7.98
Consump Chrg 239.000 @ 0.09279	22.18
Rider GCR 239.000 @ 0.5813	138.93

**TAX/FEE CHARGE TOTAL 13.49**

Rider FF @ 0.04186	8.95
Rider Tax @ 0.02037	4.54

**CURRENT CHARGES 227.24**

**TOTAL AMOUNT DUE 227.24**

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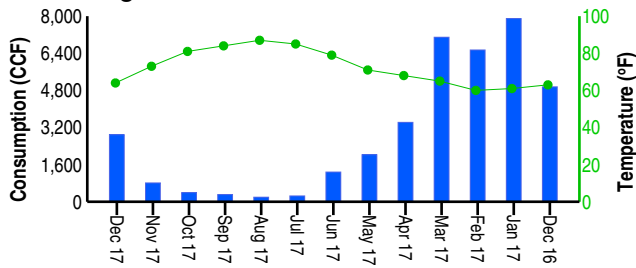


Service Account Number: 3024857468  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 101 INDIAN TRL  
KELLER TX 76248-0000

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$2,226.35**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 2,226.35

### Total Amount Due

**\$2,226.35**

(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
1561596C	11/3/17	12/4/17	36949	39839
	Read Difference:			2890.00
	Actual Usage in CCF:			2890.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **2,089.32**

Commercial C020

Customer Charge	44.66
Rider WNA 2890.000 @ 0.0334044	96.54
Consump Chrg 2890.000 @ 0.09279	268.16
Rider GCR 2890.000 @ 0.5813	1,679.96

**TAX/FEE CHARGE TOTAL** **137.03**

Rider FF @ 0.04431	92.58
Rider Tax @ 0.02037	44.45

**CURRENT CHARGES** **2,226.35**

**TOTAL AMOUNT DUE** **2,226.35**

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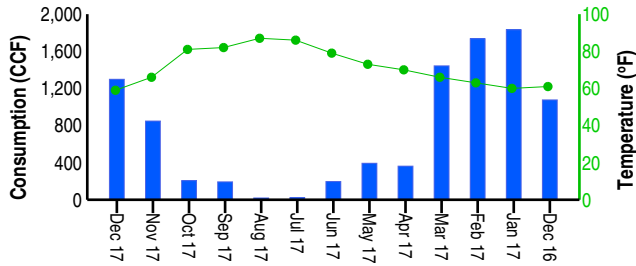


Service Account Number: 3024857691  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 1400 KELLER SMITHFIELD RD S  
KELLER TX 76248-2006

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$1,028.30**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 1,028.30

### Total Amount Due

(see reverse for billing details)

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900305364C	11/14/17	12/13/17	20703	22001
	Read Difference:			1298.00
	Actual Usage in CCF:			1298.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **965.01**

Commercial C020

Customer Charge	44.66
Rider WNA 1298.000 @ 0.03497255	45.39
Consump Chrg 1298.000 @ 0.09279	120.44
Rider GCR 1298.000 @ 0.5813	754.52

**TAX/FEE CHARGE TOTAL** **63.29**

Rider FF @ 0.04431	42.76
Rider Tax @ 0.02037	20.53

**CURRENT CHARGES** **1,028.30**

**TOTAL AMOUNT DUE** **1,028.30**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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

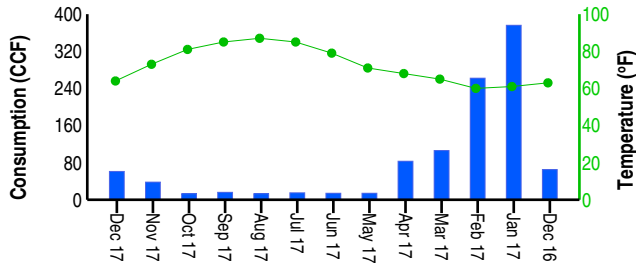


Service Account Number: 3024858074  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 302 LORINE ST  
KELLER TX 76248-3435

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$93.58**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 93.58

**Total Amount Due**

(see reverse for billing details)

**\$93.58**

### Important Messages from Your Natural Gas Company

#### CALL US IMMEDIATELY IF YOU SMELL GAS

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#### 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](http://www.atmosenergy.com/bill).

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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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[atmosenergy.com/share](http://atmosenergy.com/share)

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Gas Services Division  
Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900298394C	11/3/17	12/4/17	8269	8330
	Read Difference:			61.00
	Actual Usage in CCF:			61.00

## Your Charges

**CURRENT GAS CHARGE TOTAL 87.82**

Commercial C020

Customer Charge	44.66
Rider WNA 61.000 @ 0.0334044	2.04
Consump Chrg 61.000 @ 0.09279	5.66
Rider GCR 61.000 @ 0.5813	35.46

**TAX/FEE CHARGE TOTAL 5.76**

Rider FF @ 0.04431	3.89
Rider Tax @ 0.02037	1.87

**CURRENT CHARGES 93.58**

**TOTAL AMOUNT DUE 93.58**

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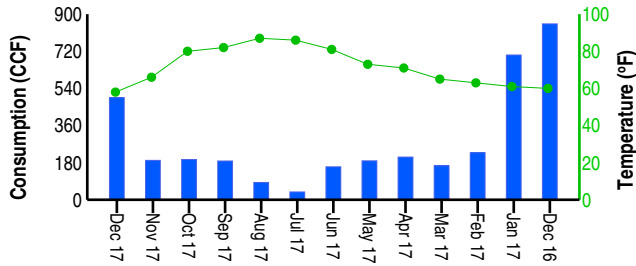


Service Account Number: 3024858314  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 1620 WILLIS LN  
KELLER TX 76248-3126

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$418.72**

### Gas Usage Trend



### Account Summary Billing Date: 12/29/17

Current Charges 418.72

**Total Amount Due**

(see reverse for billing details)

**\$418.72**

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#### CALL US IMMEDIATELY IF YOU SMELL GAS

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

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Austin, TX 78711

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1405732C	11/17/17	12/14/17	14398	14893
	Read Difference:			495.00
	Actual Usage in CCF:			495.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **392.95**

Commercial C020

Customer Charge	44.66
Rider WNA 495.000 @ 0.02950722	14.61
Consump Chrg 495.000 @ 0.09279	45.93
Rider GCR 495.000 @ 0.5813	287.75

**TAX/FEE CHARGE TOTAL** **25.77**

Rider FF @ 0.04431	17.41
Rider Tax @ 0.02037	8.36

**CURRENT CHARGES** **418.72**

**TOTAL AMOUNT DUE** **418.72**

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

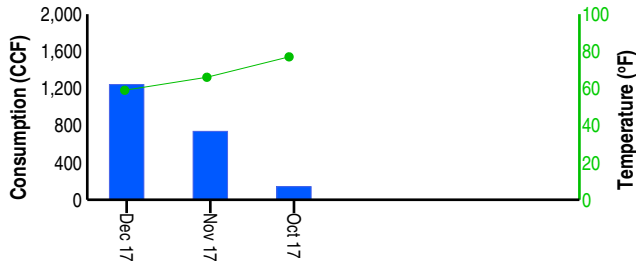


Service Account Number: 4023761535  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 3201 THOMPSON RD  
FORT WORTH TX 76137

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$1,067.53**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 1,067.53

### Total Amount Due

(see reverse for billing details)

**\$1,067.53**

### 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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Austin, TX 78711

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1715063C	11/22/17	12/22/17	1398	2639
	Read Difference:			1241.00
	Actual Usage in CCF:			1241.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **917.17**

Commercial C020

Customer Charge	44.66
Rider WNA 1241.000 @ 0.0289876	35.97
Consump Chrg 1241.000 @ 0.09279	115.15
Rider GCR 1241.000 @ 0.5813	721.39

**TAX/FEE CHARGE TOTAL** **150.36**

Rider FF @ 0.05376	49.31
Rider Tax @ 0.02037	19.69
State Sales Tax @ 0.06250	61.64
City Sales Tax @ 0.01000	9.86
Local Sales Tax @ 0.01000	9.86

**CURRENT CHARGES** **1,067.53**

**TOTAL AMOUNT DUE** **1,067.53**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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

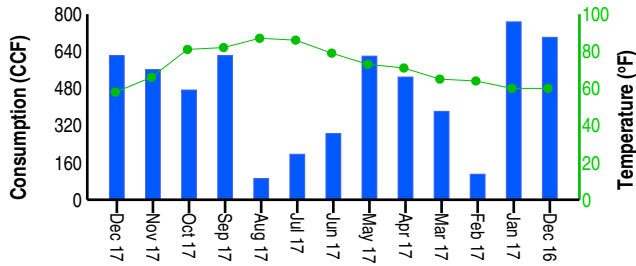


Service Account Number: 3032740096  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 3550 KELLER HICKS RD  
FORT WORTH TX 76244-9618

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$520.40**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 520.40

**Total Amount Due**

(see reverse for billing details)

**\$520.40**

### Important Messages from Your Natural Gas Company

#### CALL US IMMEDIATELY IF YOU SMELL GAS

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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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[atmosenergy.com/share](http://atmosenergy.com/share)

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P.O. Box Drawer 12967  
Austin, TX 78711

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R136556C	11/14/17	12/15/17	32422	33043
	Read Difference:			621.00
	Estimated Usage in CCF:			621.00

## Your Charges

**CURRENT GAS CHARGE TOTAL 483.99**

Commercial C020

Customer Charge	44.66
Rider WNA 621.000 @ 0.03338584	20.73
Consump Chrg 621.000 @ 0.09279	57.62
Rider GCR 621.000 @ 0.5813	360.98

**TAX/FEE CHARGE TOTAL 36.41**

Rider FF @ 0.05376	26.02
Rider Tax @ 0.02037	10.39

**CURRENT CHARGES 520.40**

**TOTAL AMOUNT DUE 520.40**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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



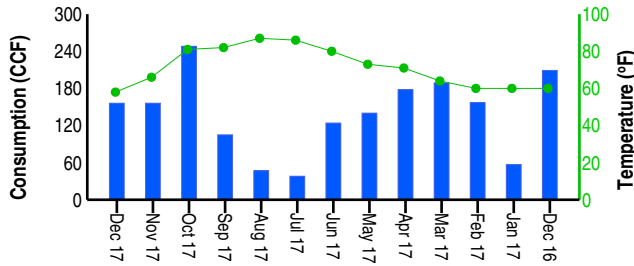


Service Account Number: 3029000829  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 11773 BRAY BIRCH LN  
FORT WORTH TX 76244-6780

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$166.94**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 166.94

**Total Amount Due**

(see reverse for billing details)

**\$166.94**

### Important Messages from Your Natural Gas Company

#### CALL US IMMEDIATELY IF YOU SMELL GAS

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000614796C	11/14/17	12/14/17	18269	18425
	Read Difference:			156.00
	Actual Usage in CCF:			156.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **155.26**

Commercial C020

Customer Charge	44.66
Rider WNA 156.000 @ 0.03487976	5.44
Consump Chrg 156.000 @ 0.09279	14.48
Rider GCR 156.000 @ 0.5813	90.68

**TAX/FEE CHARGE TOTAL** **11.68**

Rider FF @ 0.05376	8.35
Rider Tax @ 0.02037	3.33

**CURRENT CHARGES** **166.94**

**TOTAL AMOUNT DUE** **166.94**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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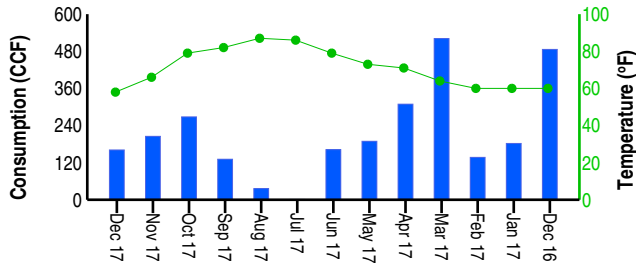


Service Account Number: 3029038969  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 5400 SHIVER RD  
FORT WORTH TX 76244-6278

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$170.76**

### Gas Usage Trend



### Account Summary Billing Date: 12/29/17

Current Charges 170.76

**Total Amount Due**

(see reverse for billing details)

**\$170.76**

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044004170C	11/14/17	12/14/17	21591	21752
	Read Difference:			161.00
	Actual Usage in CCF:			161.00

## Your Charges

**CURRENT GAS CHARGE TOTAL 158.81**

Commercial C020

Customer Charge	44.66
Rider WNA 161.000 @ 0.03487976	5.62
Consump Chrg 161.000 @ 0.09279	14.94
Rider GCR 161.000 @ 0.5813	93.59

**TAX/FEE CHARGE TOTAL 11.95**

Rider FF @ 0.05376	8.54
Rider Tax @ 0.02037	3.41

**CURRENT CHARGES 170.76**

**TOTAL AMOUNT DUE 170.76**

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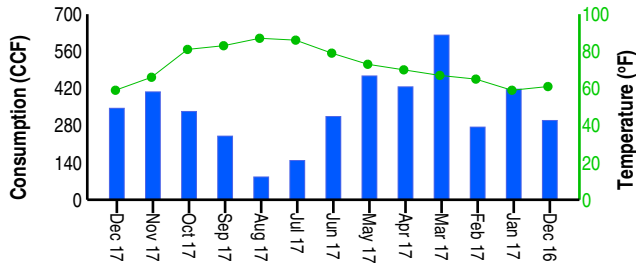
Service Account Number: 3028521652  
Collective Account Number: 3048569396

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

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$307.54**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 307.54

**Total Amount Due**

(see reverse for billing details)

**\$307.54**

### Important Messages from Your Natural Gas Company

#### CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt, bubbling creeks or dry spots in moist areas.

If you suspect a gas leak, **LEAVE** the area immediately! Then from a safe distance, call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

#### 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](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.

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

#### CONTACT US:

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

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

## Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



#### How to donate:

- Online at [www.atmosenergy.com/share](http://www.atmosenergy.com/share)
- Check off your voluntary donation amount on the back of this bill.
- Or call 888-286-6700 to speak with a Customer Support Representative.



## Your Rights as a Customer

If you would like a free copy of our Service Guidelines/Your Rights as a Customer brochure, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit [www.atmosenergy.com/TexasInfo](http://www.atmosenergy.com/TexasInfo).

This document contains information on:

- billing procedures
- the process for terminating and reconnecting service
- alternate payment plans
- procedures for registering a complaint
- meter reading instructions
- your right to information concerning the company's rates and services.

The information is provided at no charge. You may also write to:

Gas Services Division  
Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044003532C	11/14/17	12/12/17	41087	41432
	Read Difference:			345.00
	Actual Usage in CCF:			345.00

## Your Charges

**CURRENT GAS CHARGE TOTAL** **289.58**

Commercial C020

Customer Charge	44.66
Rider WNA 345.000 @ 0.0358355	12.36
Consump Chrg 345.000 @ 0.09279	32.01
Rider GCR 345.000 @ 0.5813	200.55

**TAX/FEE CHARGE TOTAL** **17.96**

Rider FF @ 0.04082	11.82
Rider Tax @ 0.02037	6.14

**CURRENT CHARGES** **307.54**

**TOTAL AMOUNT DUE** **307.54**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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

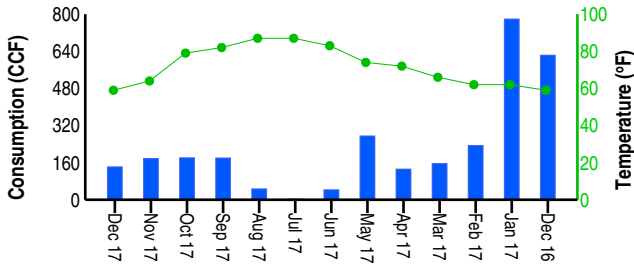


Service Account Number: 3024811800  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 4701 SHIVER RD  
FORT WORTH TX 76244-6113

**DUE DATE**  
**01/10/18**

**TOTAL DUE**  
**\$155.16**

### Gas Usage Trend



### Account Summary

**Billing Date: 12/29/17**

Current Charges 155.16

**Total Amount Due**

(see reverse for billing details)

**\$155.16**

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000032255C	11/28/17	12/22/17	89625	89767
	Read Difference:			142.00
	Actual Usage in CCF:			142.00

## Your Charges

**CURRENT GAS CHARGE TOTAL 144.30**

Commercial C020

Customer Charge	44.66
Rider WNA 142.000 @ 0.02755863	3.91
Consump Chrg 142.000 @ 0.09279	13.18
Rider GCR 142.000 @ 0.5813	82.55

**TAX/FEE CHARGE TOTAL 10.86**

Rider FF @ 0.05376	7.76
Rider Tax @ 0.02037	3.10

**CURRENT CHARGES 155.16**

**TOTAL AMOUNT DUE 155.16**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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