

Emergency Telephone Customer Service 24/7 1-866-322-8667

M-F 7am-6pm (Central) 1-888-286-6700

Collective Customer Number: 3048569396 **Business Partner Number:** 1004834841 **Customer Name:** KELLER ISD **Billing Date:** 01/31/18 **PAST DUE AFTER** 02/10/18

BILLING INFORMATION:

PREVIOUS BALANCE 28,384.04 Payment Received 1/11/18 -28,384.04 TOTAL CURRENT CHARGES 97,376.13 **TOTAL AMOUNT DUE** 97,376.13

004300003278



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 \$97376.13 02/10/2018

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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 <u> ԱրտեՍիիկոդԱգիիլիդիոյիսկիննինսիկինդկեիլ</u>



Collective Customer Number:3048569396Business Partner Number:1004834841Customer Name:KELLER ISDBilling Date:01/31/18PAST DUE AFTER02/10/18

Service Account	Service Address	Current Charges	Rate	Billing Date From To	Meter Read Previous Current	Billed CCF
3028521652	KELLER ISD LIBERTY ES 1101 W MCDONWELL SCHOOL RD COLLEYVILLE TX 76034-7221	222.30	Commercial C020	12/13/17 1/10/18	41432 41696	264.00
3024732673	KELLER ISD FOSSIL RIDGE HIGH SCHOOL 4100 THOMPSON RD FORT WORTH TX 76244-0000	9,841.39	Commercial C020	12/21/17 1/25/18	505458 520030	14572.00
3024771425	KELLER ISD CENTRAL HIGH SCHOOL 9450 RAY WHITE RD FORT WORTH TX 76244-6110	11,592.90	Commercial C020	12/16/17 1/15/18	71457 88596	17139.00
3024858314	KELLER ISD WILLIS LANE ELEMENTARY 1620 WILLIS LN KELLER TX 76248-3126	1,050.95	Commercial C020	12/15/17 1/18/18	14893 16409	1516.00
3024732673	KELLER ISD FOSSIL RIDGE HIGH SCHOOL 4100 THOMPSON RD FORT WORTH TX 76244-0000	4,946.91	Commercial C020	11/23/17 12/20/17	498946 505458	6512.00
3024770588	KELLER ISD HERITAGE ELEMENTARY 4001 THOMPSON RD FORT WORTH TX 76244-9423	422.65	Commercial C020	11/23/17 12/20/17	65514 66012	498.00
3024809153	KELLER ISD BASSWOOD ELEMENTARY 3100 CLAY MOUNTAIN TRL FORT WORTH TX 76137-1465	107.86	Commercial C020	12/1/17 12/27/17	13756 13837	81.00
4018250552	KELLER ISD SUNSET VALLEY ELEMENTRY 2032 CANCHIM ST FORT WORTH TX 76131-5156	247.95	Commercial C020	12/1/17 12/27/17	3298 3543	245.00
3024812229	KELLER ISD HILLWOOD MIDDLE SCHOOL 8250 PARKWOOD HILL BLVD FORT WORTH TX 76137-5376	2,341.26	Commercial C020	11/22/17 12/21/17	697729 700773	3044.00
3024812434	KELLER ISD PARKWOOD HILL INTERMEDIATE 8201 PARKWOOD HILL BLVD FORT WORTH TX 76137-5377	1,988.68	Commercial C020	11/22/17 12/21/17	65977 68553	2576.00



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3024811800	KELLER ISD LONE STAR ELEMENTARY 4701 SHIVER RD FORT WORTH TX 76244-6113	946.52	Commercial C020	12/23/17 1/25/18	89767 91108	1341.00
3024809153	KELLER ISD BASSWOOD ELEMENTARY 3100 CLAY MOUNTAIN TRL FORT WORTH TX 76137-1465	145.19	Commercial C020	12/28/17 1/30/18	13837 13981	144.00
4018250552	KELLER ISD SUNSET VALLEY ELEMENTRY 2032 CANCHIM ST FORT WORTH TX 76131-5156	739.34	Commercial C020	12/28/17 1/30/18	3543 4484	941.00
3024732959	KELLER ISD CHISHOLM TRAIL INTERMEDIATE 3901 SUMMERFIELDS BLVD FORT WORTH TX 76137-1086	2,049.84	Commercial C020	11/23/17 12/20/17	80046 82707	2661.00
3024769152	KELLER ISD FOSSIL HILL MIDDLE SCHOOL 3821 STAGHORN CIR S FORT WORTH TX 76137-1008	2,516.25	Commercial C020	11/23/17 12/20/17	54784 58065	3281.00
3024770113	KELLER ISD PARK GLEN ELEMENTARY 5100 GLEN CANYON RD FORT WORTH TX 76137-4102	687.05	Commercial C020	11/28/17 12/20/17	71733 72584	851.00
3024770364	KELLER ISD PARKVIEW ELEMENTARY 6900 BAYBERRY DR FORT WORTH TX 76137-1740	854.47	Commercial C020	11/23/17 12/20/17	37360 38432	1072.00
3024810981	KELLER ISD NORTH RIVERSIDE ELEMENTARY 7900 N RIVERSIDE DR FORT WORTH TX 76137-1073	824.39	Commercial C020	11/23/17 12/20/17	29899 30931	1032.00
3024809920	KELLER ISD TIMBER CREEK HIGH SCHOOL 12350 TIMBERLAND BLVD FORT WORTH TX 76244-5558	343.05	Commercial C020	12/16/17 1/15/18	81069 81507	438.00
3024810169	KELLER ISD EARLY LEARNING CENTER 10310 OLD DENTON RD FORT WORTH TX 76244-9697	122.65	Commercial C020	12/14/17 1/17/18	11896 12007	111.00



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3024810374	KELLER ISD TIMBERVIEW MIDDLE SCHOOL 10390 OLD DENTON RD FORT WORTH TX 76244-9697	1,268.16	Commercial C020	12/14/17 1/17/18	50929 52600	1671.00
3024810650	KELLER ISD RIDGEVIEW ELEMENTARY 1601 MARSHALL RIDGE PKWY KELLER TX 76248-8780	98.20	Commercial C020	12/8/17 1/8/18	5151 5216	65.00
3024810981	KELLER ISD NORTH RIVERSIDE ELEMENTARY 7900 N RIVERSIDE DR FORT WORTH TX 76137-1073	688.49	Commercial C020	12/21/17 1/25/18	30931 31884	953.00
3024811257	KELLER ISD SOUTH KELLER INTERMEDIATE 201 BURSEY RD KELLER TX 76248-3167	4,389.57	Commercial C020	12/15/17 1/18/18	441119 447949	6830.00
3024811551	KELLER ISD HIDDEN LAKES ELEMENTARY 900 PRESTON LN KELLER TX 76248-8412	239.58	Commercial C020	12/13/17 1/11/18	6003 6291	288.00
3024811980	KELLER ISD KELLER MIDDLE SCHOOL 301 LORINE ST KELLER TX 76248-3436	936.59	Commercial C020	12/5/17 1/3/18	22296 23627	1331.00
3024812229	KELLER ISD HILLWOOD MIDDLE SCHOOL 8250 PARKWOOD HILL BLVD FORT WORTH TX 76137-5376	4,309.03	Commercial C020	12/22/17 1/25/18	700773 707119	6346.00
3024812434	KELLER ISD PARKWOOD HILL INTERMEDIATE 8201 PARKWOOD HILL BLVD FORT WORTH TX 76137-5377	2,056.99	Commercial C020	12/22/17 1/25/18	68553 71545	2992.00
3024812694	KELLER ISD INDIAN SPRINGS MIDDLE SCHOOL 305 BURSEY RD KELLER TX 76248-3168	3,776.46	Commercial C020	12/15/17 1/18/18	29586 35452	5866.00
3024857182	KELLER ISD FLORENCE ELEMENTARY SCHOOL 3095 JOHNSON RD SOUTHLAKE TX 76092-5611	493.08	Commercial C020	12/5/17 1/3/18	51345 52014	669.00
3024857468	KELLER ISD KELLER HIGH SCHOOL 101 INDIAN TRL KELLER TX 76248-0000	5,026.34	Commercial C020	12/5/17 1/3/18	39839 47292	7453.00



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3024857691	KELLER ISD SHADY GROVE ELEMENTARY 1400 KELLER SMITHFIELD RD S KELLER TX 76248-2006	1,802.32	Commercial C020	12/14/17 1/12/18	22001 24632	2631.00
3024858074	KELLER ISD SHOP 302 LORINE ST KELLER TX 76248-3435	220.46	Commercial C020	12/5/17 1/3/18	8330 8589	259.00
4023761535	KELLER ISD VISTA RIDGE MIDDLE SCHOOL 3201 THOMPSON RD FORT WORTH TX 76137	4,313.35	Commercial C020	12/23/17 1/24/18	2639 8518	5879.00
3024731576	KELLER ISD BEAR CREEK INTERMEDIATE 801 BEAR CREEK PKWY KELLER TX 76248-2824	970.66	Commercial C020	12/5/17 1/3/18	79278 80660	1382.00
3024731905	KELLER ISD LEARNING CENTER 250 COLLEGE AVE KELLER TX 76248-3449	100.86	Commercial C020	12/5/17 1/3/18	1229 1309	80.00
3024732155	KELLER ISD KELLER MIDDLE SCHOOL 301 LORINE ST UNIT A KELLER TX 76248-3436	1,306.01	Commercial C020	12/5/17 1/3/18	72144 74028	1884.00
3024732413	KELLER ISD KELLER HARVEL ELEMENTARY 215 JOHNSON RD KELLER TX 76248-3443	1,293.33	Commercial C020	12/5/17 1/3/18	38000 39865	1865.00
3024732959	KELLER ISD CHISHOLM TRAIL INTERMEDIATE 3901 SUMMERFIELDS BLVD FORT WORTH TX 76137-1086	3,852.58	Commercial C020	12/21/17 1/25/18	82707 88368	5661.00
3024769152	KELLER ISD FOSSIL HILL MIDDLE SCHOOL 3821 STAGHORN CIR S FORT WORTH TX 76137-1008	2,084.38	Commercial C020	12/21/17 1/25/18	58065 61095	3030.00
3024769438	KELLER ISD WHITLEY ROAD ELEMENTARY 7600 WHITLEY RD WATAUGA TX 76148-1211	1,233.12	Commercial C020	12/15/17 1/19/18	14919 16789	1870.00
3024769590	KELLER ISD BLUEBONNET ELEMENTARY 7000 TEAL DR FORT WORTH TX 76137-3303	4,089.63	Commercial C020	12/21/17 1/24/18	32700 38717	6017.00
3024769787	KELLER ISD NATATORIUM 1000 BEAR CREEK PKWY KELLER TX 76248-2167	2,267.99	Commercial C020	12/5/17 1/3/18	90684 94008	3324.00



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3024769965	KELLER ISD MAINTENANCE 11300 ALTA VISTA RD FORT WORTH TX 76244-6308	322.85	Commercial C020	12/16/17 1/15/18	55831 56239	408.00
3024770113	KELLER ISD PARK GLEN ELEMENTARY 5100 GLEN CANYON RD FORT WORTH TX 76137-4102	1,443.80	Commercial C020	12/21/17 1/24/18	72584 74662	2078.00
3024770364	KELLER ISD PARKVIEW ELEMENTARY 6900 BAYBERRY DR FORT WORTH TX 76137-1740	1,439.87	Commercial C020	12/21/17 1/25/18	38432 40503	2071.00
3024770588	KELLER ISD HERITAGE ELEMENTARY 4001 THOMPSON RD FORT WORTH TX 76244-9423	1,854.52	Commercial C020	12/21/17 1/25/18	66012 68700	2688.00
3024770855	KELLER ISD EDUCATION CENTER 350 KELLER PKWY KELLER TX 76248-2249	399.47	Commercial C020	12/5/17 1/3/18	14664 15191	527.00
3024771103	KELLER ISD FREEDOM ELEMENTARY 5401 WALL PRICE KELLER RD FORT WORTH TX 76244-7109	456.22	Commercial C020	12/16/17 1/15/18	81560 82166	606.00
3024771676	KELLER ISD KELLER HIGH SCHOOL 601 PATE ORR RD N KELLER TX 76248-4209	122.91	Commercial C020	12/5/17 1/3/18	2139 2252	113.00
3024771961	KELLER ISD TRINITY MEADOWS INTERMEDIATE 3500 KELLER HICKS RD FORT WORTH TX 76244-9618	335.65	Commercial C020	12/16/17 1/15/18	42496 42923	427.00
3024772246	KELLER ISD EAGLE RIDGE ELEMENTARY 4600 ALTA VISTA RD FORT WORTH TX 76244-7010	187.86	Commercial C020	12/14/17 1/17/18	29222 29430	208.00
3024772559	KELLER ISD KELLER HIGH SCHOOL 500 PATE ORR RD N KELLER TX 76248-0000	928.57	Commercial C020	12/5/17 1/3/18	87426 88745	1319.00
3024772899	KELLER ISD CAPROCK ELEMENTARY 12301 GREY TWIG DR FORT WORTH TX 76244-5597	124.81	Commercial C020	12/16/17 1/15/18	3020 3134	114.00



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3024809402	KELLER ISD BETTE PEROT ELEMENTARY 9345 GENERAL WORTH DR FORT WORTH TX 76244-7660	157.16	Commercial C020	12/23/17 1/24/18	6677 6840	163.00
3024809680	KELLER ISD WOODLAND SPRINGS ELEMENTARY 12121 WOODLAND SPRINGS DR FORT WORTH TX 76244-8917	206.40	Commercial C020	12/14/17 1/15/18	12736 12971	235.00
3032740096	KELLER ISD TRINITY SPRINGS MS 3550 KELLER HICKS RD FORT WORTH TX 76244-9618	353.83	Commercial C020	12/16/17 1/15/18	33043 33497	454.00
3029000829	KELLER ISD INDEPENDENCE ES 11773 BRAY BIRCH LN FORT WORTH TX 76244-6780	125.46	Commercial C020	12/15/17 1/15/18	18425 18540	115.00
3029038969	KELLER ISD FRIENDSHIP ES 5400 SHIVER RD FORT WORTH TX 76244-6278	107.97	Commercial C020	12/15/17 1/15/18	21752 21841	89.00

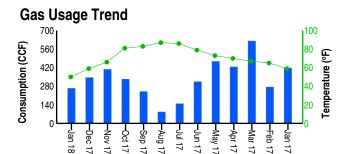


Service Account Number: 3028521652 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 1101 W MCDONWELL SCHOOL RD

COLLEYVILLE TX 76034-7221

DUE DATE 02/10/18



Account Summary Billing Date: 1/12/18

Current Charges 222.30

Total Amount Due

\$222.30

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergy.com/COsafety for more information.

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of S	ervice	Meter F	Reading
Meter Serial #	From	То	Previous	Present
044003532C	12/13/17	1/10/18	41432	41696
	Read Difference:	264.00		
	Estimated Usage	264.00		

Your Charges		
CURRENT GAS CHARGE TOTAL		210.18
Commercial C020		
Customer Charge Rider WNA 264.000 @ 0.00601279- Consump Chrg 264.000 @ 0.09279 Rider GCR 264.000 @ 0.5402	44.66 -1.59 24.50 142.61	
TAX/FEE CHARGE TOTAL Rider FF @ 0.03654 Rider Tax @ 0.02037	7.68 4.44	12.12
CURRENT CHARGES		222.30
TOTAL AMOUNT DUE		222.30

IF YOU SMELL NATURAL GAS



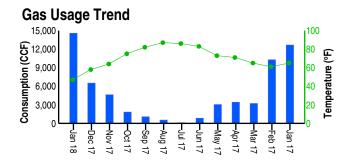
LEAVE the area immediately.



Service Account Number: 3024732673 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 4100 THOMPSON RD FORT WORTH TX 76244-0000 **DUE DATE** 02/10/18

TOTAL DUE \$9,841.39



Account Summary Billing Date: 1/12/18

Current Charges 9,841.39

Total Amount Due

\$9,841.39

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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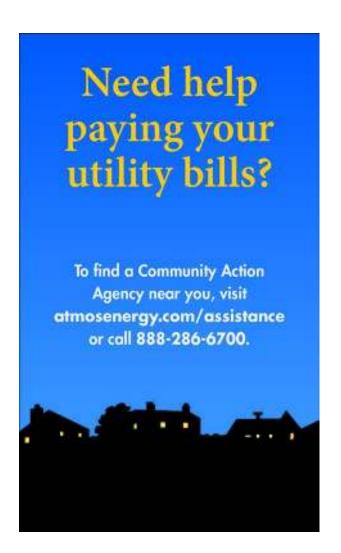
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Learn more at atmosenergy.com/WhyChooseGas



	Date of S	ervice	Meter F	Reading
Meter Serial #	From	То	Previous	Present
000019492C	12/21/17	1/25/18	505458	520030
	Read Difference:	14572.00		
	Actual Usage in CCF:			14572.00

	Read Difference:		4572.00
	Actual Usage in CCF:	1	4572.00
Your Charges			
CURRENT GAS C	HARGE TOTAL		9,152.86
Commercial C020			
Customer Charge		44.66	
Rider WNA 14572.0	00 @ 0.00794282-	-115.74	
Consump Chrg 145	72.000 @ 0.09279	1,352.14	
Rider GCR 14572.0	00 @ 0.5402	7,871.80	
TAX/FEE CHARGI	E TOTAL		688.53
Rider FF @ 0.0537	' 6	492.06	
Rider Tax @ 0.020	37	196.47	
CURRENT CHAR	GES		9,841.39
TOTAL AMOUNT	DUE		9,841.39

IF YOU SMELL NATURAL GAS

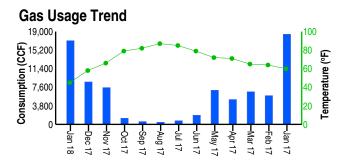


LEAVE the area immediately.



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 TOTAL DUE 02/10/18 \$11,592.90



Account Summary Billing Date: 1/12/18

Current Charges 11,592.90

Total Amount Due

\$11,5 92.90

(see reverse for billing details)

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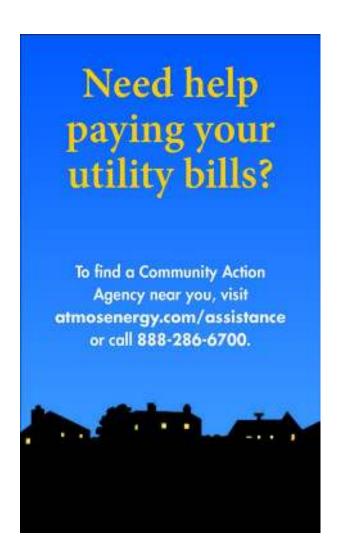
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	Date of S	ervice	Meter F	Reading
Meter Serial #	From	То	Previous	Present
000214807C	12/16/17	1/15/18	71457	88596
	Read Difference	17139.00		
	Actual Usage in CCF:			17139.00

	Read Difference:	17139.00
	Actual Usage in CCF:	17139.00
Your Charges		
CURRENT GAS C	HARGE TOTAL	10,781.84
Commercial C020		
Customer Charge		44.66
Rider WNA 17139.0	00 @ 0.00651386-	-111.64
Consump Chrg 1713	39.000 @ 0.09279	1,590.33
Rider GCR 17139.0	00 @ 0.5402	9,258.49
TAX/FEE CHARGE	E TOTAL	811.06
Rider FF @ 0.0537	'6	579.63
Rider Tax @ 0.020	37	231.43
CURRENT CHARC	GES	11,592.90
TOTAL AMOUNT	DUE	11,592.90

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

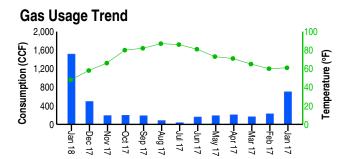


Service Account Number: 3024858314 Collective Account Number: 3048569396

> Customer Name: KELLER ISD Service Address: 1620 WILLIS LN KELLER TX 76248-3126

DUE DATE 02/10/18

TOTAL DUE \$1,050.95



Account Summary Billing Date: 1/12/18

Current Charges 1,050.95

Total Amount Due

\$1,050.95

(see reverse for billing details)

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	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
1405732C	12/15/17	1/18/18	14893	16409
	Read Difference:	Read Difference:		1516.00
	Estimated Usage	Estimated Usage in CCF:		

CURRENT GAS CHARGE TOTAL 989.60 Commercial C020 Customer Charge 44.66 Rider WNA 1516.000 @ 0.00966872- -14.66 Consump Chrg 1516.000 @ 0.09279 140.67 Rider GCR 1516.000 @ 0.5402 818.93 TAX/FEE CHARGE TOTAL 61.35 Rider FF @ 0.04079 40.37 Rider Tax @ 0.02037 20.98 CURRENT CHARGES	Your Charges	
Customer Charge 44.66 Rider WNA 1516.000 @ 0.00966872- -14.66 Consump Chrg 1516.000 @ 0.09279 140.67 Rider GCR 1516.000 @ 0.5402 818.93 TAX/FEE CHARGE TOTAL 61.35 Rider FF @ 0.04079 40.37 Rider Tax @ 0.02037 20.98 CURRENT CHARGES 1,050.95	CURRENT GAS CHARGE TOTAL	989.60
Rider WNA 1516.000 @ 0.00966872- -14.66 Consump Chrg 1516.000 @ 0.09279 140.67 Rider GCR 1516.000 @ 0.5402 818.93 TAX/FEE CHARGE TOTAL 61.35 Rider FF @ 0.04079 40.37 Rider Tax @ 0.02037 20.98 CURRENT CHARGES 1,050.95	Commercial C020	
Consump Chrg 1516.000 @ 0.09279 140.67 Rider GCR 1516.000 @ 0.5402 818.93 TAX/FEE CHARGE TOTAL 61.35 Rider FF @ 0.04079 40.37 Rider Tax @ 0.02037 20.98 CURRENT CHARGES 1,050.95	Customer Charge	44.66
Rider GCR 1516.000 @ 0.5402 818.93 TAX/FEE CHARGE TOTAL 61.35 Rider FF @ 0.04079 40.37 Rider Tax @ 0.02037 20.98 CURRENT CHARGES 1,050.95	Rider WNA 1516.000 @ 0.00966872-	-14.66
TAX/FEE CHARGE TOTAL 61.35 Rider FF @ 0.04079 40.37 Rider Tax @ 0.02037 20.98 CURRENT CHARGES 1,050.95	Consump Chrg 1516.000 @ 0.09279	140.67
Rider FF @ 0.04079 40.37 Rider Tax @ 0.02037 20.98 CURRENT CHARGES 1,050.95	Rider GCR 1516.000 @ 0.5402	818.93
Rider Tax @ 0.02037 20.98 CURRENT CHARGES 1,050.95	TAX/FEE CHARGE TOTAL	61.35
CURRENT CHARGES 1,050.95	Rider FF @ 0.04079	40.37
·	Rider Tax @ 0.02037	20.98
	CURRENT CHARGES	1,050.95
TOTAL AMOUNT DUE 1,050.95	TOTAL AMOUNT DUE	1,050.95

IF YOU SMELL NATURAL GAS



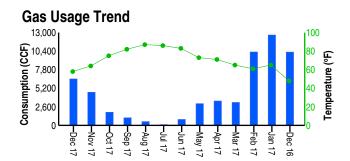
LEAVE the area immediately.



Service Account Number: 3024732673 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 4100 THOMPSON RD FORT WORTH TX 76244-0000 **DUE DATE** 02/10/18

TOTAL DUE \$4,946.91



Account Summary Billing Date: 1/12/18

Current Charges 4,946.91

Total Amount Due

\$4,946.91

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergy.com/COsafety for more information.

CUSTOMER CHARGE EXPLANATION

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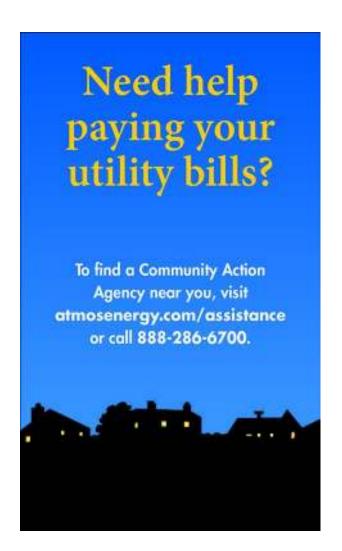
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
000019492C	11/23/17	12/20/17	498946	505458
	Read Difference	Read Difference:		
	Estimated Usage	Estimated Usage in CCF:		

	Estimated Usage in CCF:		6512.00
Your Charges			
CURRENT GAS CH	ARGE TOTAL		4,600.81
Commercial C020			
Customer Charge		44.66	
Rider WNA 6512.000	@ 0.02556365	166.47	
Consump Chrg 6512.	000 @ 0.09279	604.25	
Rider GCR 6512.000	@ 0.5813	3,785.43	
TAX/FEE CHARGE	TOTAL		346.10
Rider FF @ 0.05376	3	247.34	
Rider Tax @ 0.0203	7	98.76	
CURRENT CHARG	ES		4,946.91
TOTAL AMOUNT I	DUE		4,946.91
	<u> </u>		

IF YOU SMELL NATURAL GAS



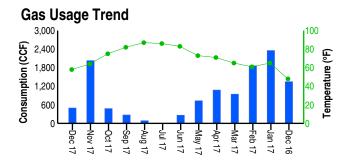
LEAVE the area immediately.



Service Account Number: 3024770588 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 4001 THOMPSON RD FORT WORTH TX 76244-9423 **DUE DATE** 02/10/18

TOTAL DUE \$422.65



Account Summary Billing Date: 1/12/18

Current Charges 422.65

Total Amount Due

\$422.65

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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BECAUSE IT'S
THE BEST WAY TO KEEP
YOUR FAMILY WARMER AND
COZIER.



Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
800500066C	11/23/17	12/20/17	65514	66012
	Read Difference:	Read Difference:		
	Estimated Usage	Estimated Usage in CCF:		

393.08
; ;
·
29.57
422.65
422.65
3

IF YOU SMELL NATURAL GAS



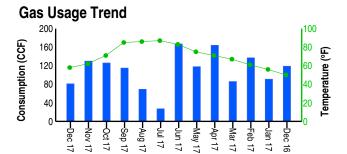
LEAVE the area immediately.



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 TOTAL DUE 02/10/18 \$107.86



Account Summary Billing Date: 1/12/18

Current Charges 107.86

Total Amount Due

\$107.86

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
08K369859C	12/1/17	12/27/17	13756	13837
	Read Difference	Read Difference:		
	Actual Usage in	Actual Usage in CCF:		

Your Charges

	100.32
44.66	
1.06	
7.52	
47.08	
	7.54
5.39	
2.15	
	107.86
	107.86
	1.06 7.52 47.08

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

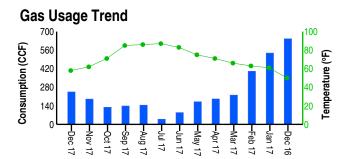


Service Account Number: 4018250552 Collective Account Number: 3048569396

> Customer Name: KELLER ISD Service Address: 2032 CANCHIM ST FORT WORTH TX 76131-5156

DUE DATE 02/10/18

TOTAL DUE \$247.95



Account Summary Billing Date: 1/12/18

Current Charges 247.95

Total Amount Due

\$247.95

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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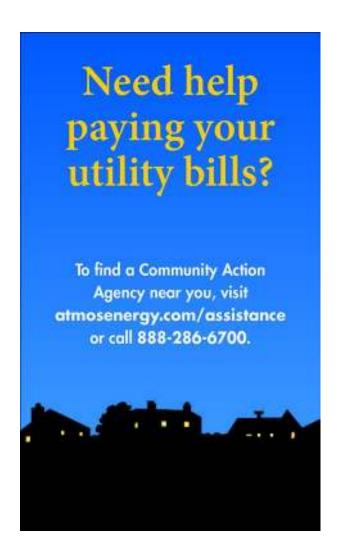
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
16E912776C	12/1/17	12/27/17	3298	3543
	Read Difference:	Read Difference:		
	Actual Usage in	Actual Usage in CCF:		

Your Charges		
CURRENT GAS CHARGE TOTAL		213.03
Commercial C020		
Customer Charge	44.66	
Rider WNA 245.000 @ 0.01312979	3.22	
Consump Chrg 245.000 @ 0.09279	22.73	
Rider GCR 245.000 @ 0.5813	142.42	
TAX/FEE CHARGE TOTAL		34.92
Rider FF @ 0.05376	11.45	
Rider Tax @ 0.02037	4.57	
State Sales Tax @ 0.06250	14.32	
City Sales Tax @ 0.01000	2.29	
Local Sales Tax @ 0.01000	2.29	
CURRENT CHARGES		247.95
TOTAL AMOUNT DUE		247.95

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.



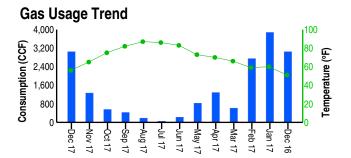
Service Account Number: 3024812229 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 8250 PARKWOOD HILL BLVD

FORT WORTH TX 76137-5376

DUE DATE 02/10/18

TOTAL DUE \$2,341.26



Account Summary Billing Date: 1/12/18

Current Charges 2,341.26

Total Amount Due

\$2,341.26

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergy.com/COsafety for more information.

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

CONTACT US:

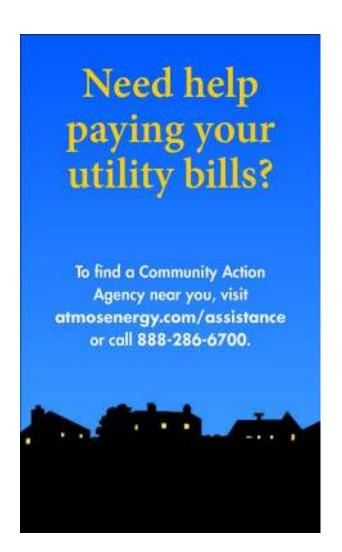
Emergency Phone 24/7: 1-866-322-8667

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
000024155C	11/22/17	12/21/17	697729	700773
	Read Difference:	Read Difference:		
	Estimated Usage	Estimated Usage in CCF:		

	Read Difference:		3044.00
	Estimated Usage in CCF:		3044.00
Your Charges			
CURRENT GAS CH	ARGE TOTAL		2,177.46
Commercial C020			
Customer Charge		44.66	
Rider WNA 3044.000	@ 0.02656578	80.87	
Consump Chrg 3044.	000 @ 0.09279	282.45	
Rider GCR 3044.000	@ 0.5813	1,769.48	
TAX/FEE CHARGE	TOTAL		163.80
Rider FF @ 0.05376	i	117.06	
Rider Tax @ 0.0203	7	46.74	
CURRENT CHARG	ES		2,341.26
TOTAL AMOUNT I	DUE		2,341.26
	<u> </u>		

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

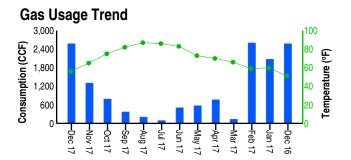


Service Account Number: 3024812434 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 8201 PARKWOOD HILL BLVD

FORT WORTH TX 76137-5377

DUE DATE 02/10/18 **TOTAL DUE \$1,988.68



Account Summary Billing Date: 1/12/18

Current Charges 1,988.68

Total Amount Due

\$1,988.68

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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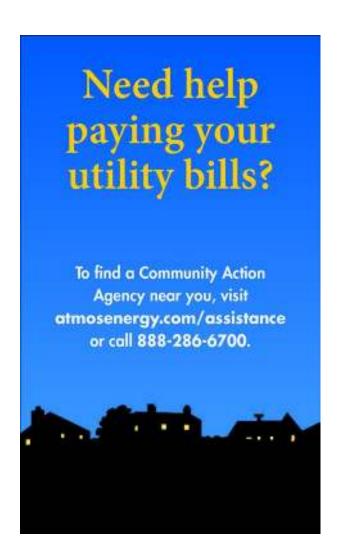
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
000020936C	11/22/17	12/21/17	65977	68553
	Read Difference:	Read Difference:		
	Estimated Usage in CCF:			2576.00

Estimated Usage in CCF:	25	576.00
Your Charges		
CURRENT GAS CHARGE TOTAL	1	,849.55
Commercial C020		
Customer Charge	44.66	
Rider WNA 2576.000 @ 0.02656578	68.43	
Consump Chrg 2576.000 @ 0.09279	239.03	
Rider GCR 2576.000 @ 0.5813	1,497.43	
TAX/FEE CHARGE TOTAL		139.13
Rider FF @ 0.05376	99.43	
Rider Tax @ 0.02037	39.70	
CURRENT CHARGES	1	,988.68
TOTAL AMOUNT DUE	1	,988.68

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

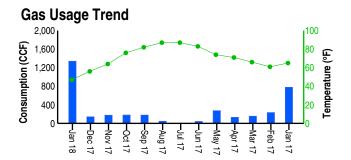


Service Account Number: 3024811800 Collective Account Number: 3048569396

> Customer Name: KELLER ISD Service Address: 4701 SHIVER RD FORT WORTH TX 76244-6113

DUE DATE 02/10/18

TOTAL DUE \$946.52



Account Summary Billing Date: 1/12/18

Current Charges 946.52

Total Amount Due

\$946.52

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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CONTACT US:

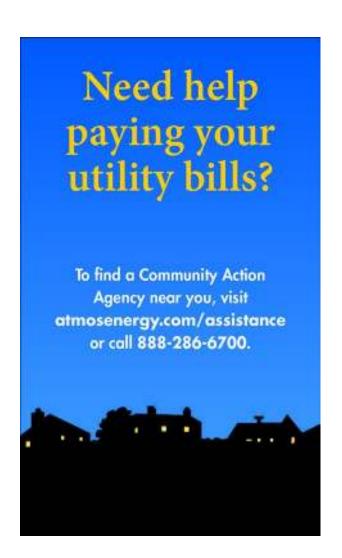
Emergency Phone 24/7: 1-866-322-8667

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
000032255C	12/23/17	1/25/18	89767	91108
	Read Difference:	Read Difference:		1341.00
	Actual Usage in CCF:		1341.00	

Your Charges		
CURRENT GAS CHARGE TOTAL		880.30
Commercial C020		
Customer Charge Rider WNA 1341.000 @ 0.00984502- Consump Chrg 1341.000 @ 0.09279 Rider GCR 1341.000 @ 0.5402	44.66 -13.20 124.43 724.41	
TAX/FEE CHARGE TOTAL Rider FF @ 0.05376 Rider Tax @ 0.02037	47.32 18.90	66.22
CURRENT CHARGES		946.52
TOTAL AMOUNT DUE		946.52

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.



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** 02/10/18

**TOTAL DUE \$145.19

Account Summary Billing Date: 1/12/18

Current Charges 145.19

Total Amount Due

\$145.19

(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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
08K369859C	12/28/17	1/30/18	13837	13981
	Read Difference:	Read Difference:		144.00
	Actual Usage in CCF:		144.00	

135.03
8
6 9
10.16
145.19
145.19
,

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

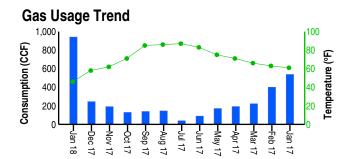


Service Account Number: 4018250552 Collective Account Number: 3048569396

> Customer Name: KELLER ISD Service Address: 2032 CANCHIM ST FORT WORTH TX 76131-5156

DUE DATE 02/10/18

TOTAL DUE *739.34



Account Summary Billing Date: 1/12/18

Current Charges 739.34

Total Amount Due

\$739.34

(see reverse for billing details)

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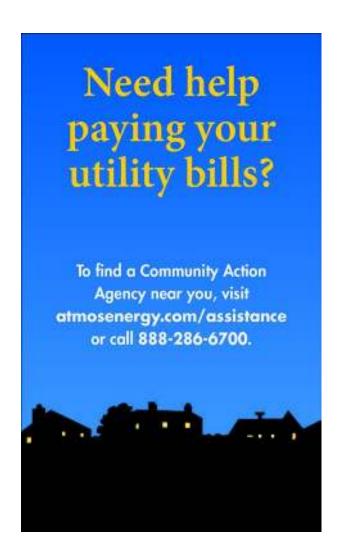
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
16E912776C	12/28/17	1/30/18	3543	4484
	Read Difference:	Read Difference:		
	Actual Usage in CCF:			941.00

Your Charges		
CURRENT GAS CHARGE TOTAL		635.21
Commercial C020		
Customer Charge	44.66	
Rider WNA 941.000 @ 0.00541894-	-5.10	
Consump Chrg 941.000 @ 0.09279	87.32	
Rider GCR 941.000 @ 0.5402	508.33	
TAX/FEE CHARGE TOTAL		104.13
Rider FF @ 0.05376	34.15	
Rider Tax @ 0.02037	13.63	
State Sales Tax @ 0.06250	42.69	
City Sales Tax @ 0.01000	6.83	
Local Sales Tax @ 0.01000	6.83	
CURRENT CHARGES		739.34
TOTAL AMOUNT DUE		739.34

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.



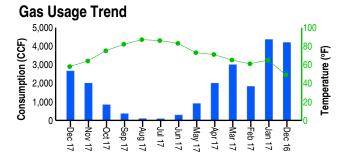
Service Account Number: 3024732959 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 3901 SUMMERFIELDS BLVD

FORT WORTH TX 76137-1086

DUE DATE 02/10/18

TOTAL DUE \$2,049.84



Account Summary Billing Date: 1/12/18

Current Charges 2,049.84

Total Amount Due

\$2,049.84

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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CUSTOMER CHARGE EXPLANATION

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CONTACT US:

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

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
800305674C	11/23/17	12/20/17	80046	82707
	Read Difference	Read Difference:		
	Estimated Usage	Estimated Usage in CCF:		

	nead Dillerence.		2001.00 J
	Estimated Usage in CCF:		2661.00
Your Charges			
CURRENT GAS C	HARGE TOTAL		1,906.43
Commercial C020			
Customer Charge		44.66	
Rider WNA 2661.00	0 @ 0.02556365	68.02	
Consump Chrg 266	1.000 @ 0.09279	246.91	
Rider GCR 2661.00	0 @ 0.5813	1,546.84	
TAX/FEE CHARGI	E TOTAL		143.41
Rider FF @ 0.0537	76	102.49	
Rider Tax @ 0.020	37	40.92	
CURRENT CHARG	GES		2,049.84
TOTAL AMOUNT	DUE		2,049.84

IF YOU SMELL NATURAL GAS



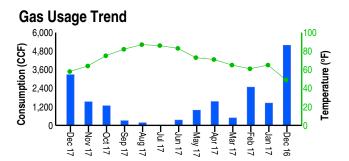
LEAVE the area immediately.



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** 02/10/18

TOTAL DUE \$2,516.25



Account Summary Billing Date: 1/12/18

Current Charges 2,516.25

Total Amount Due

\$2,516.25

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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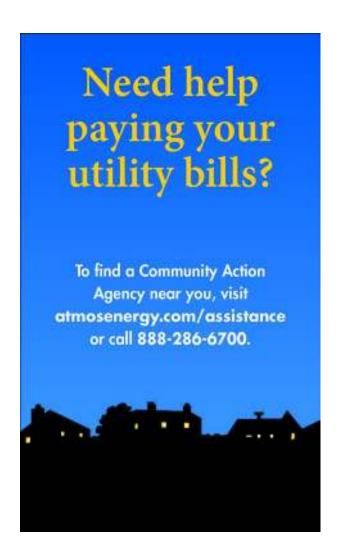
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
001000060C	11/23/17	12/20/17	54784	58065
	Read Difference:	Read Difference:		3281.00
	Estimated Usage	Estimated Usage in CCF:		3281.00

	neau Dillelelice.		3201.00
	Estimated Usage in CCF:		3281.00
Your Charges			
CURRENT GAS CH	ARGE TOTAL		2,340.21
Commercial C020			
Customer Charge		44.66	
Rider WNA 3281.000	@ 0.02556365	83.87	
Consump Chrg 3281.	000 @ 0.09279	304.44	
Rider GCR 3281.000	@ 0.5813	1,907.24	
TAX/FEE CHARGE	TOTAL		176.04
Rider FF @ 0.05376	i	125.81	
Rider Tax @ 0.0203	7	50.23	
CURRENT CHARG	ES		2,516.25
TOTAL AMOUNT I	DUE		2,516.25

IF YOU SMELL NATURAL GAS



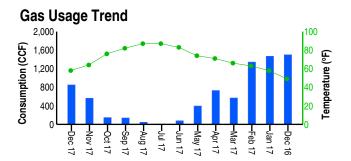
LEAVE the area immediately.



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** 02/10/18

**TOTAL DUE \$687.05



Account Summary Billing Date: 1/12/18

Current Charges 687.05

Total Amount Due

\$687.05

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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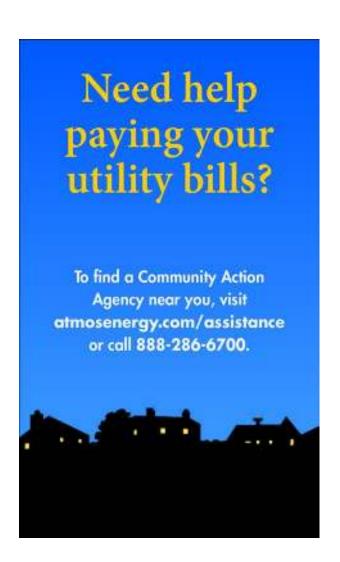
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
900305337C	11/28/17	12/20/17	71733	72584
	Read Difference:	Read Difference:		851.00
	Estimated Usage	Estimated Usage in CCF:		

Your Charges		
CURRENT GAS CHARGE TOTAL		638.98
Commercial C020		
Customer Charge Rider WNA 851.000 @ 0.0243017 Consump Chrg 851.000 @ 0.09279 Rider GCR 851.000 @ 0.5813	44.66 20.68 78.96 494.68	
TAX/FEE CHARGE TOTAL Rider FF @ 0.05376 Rider Tax @ 0.02037	34.35 13.72	48.07
CURRENT CHARGES		687.05
TOTAL AMOUNT DUE		687.05

IF YOU SMELL NATURAL GAS



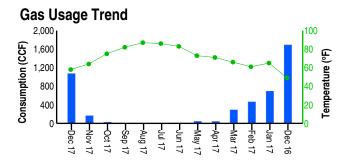
LEAVE the area immediately.



Service Account Number: 3024770364 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 6900 BAYBERRY DR FORT WORTH TX 76137-1740 **DUE DATE** 02/10/18

**TOTAL DUE \$854.47



Account Summary Billing Date: 1/12/18

Current Charges 854.47

Total Amount Due

\$854.47

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
006053364C	11/23/17	12/20/17	37360	38432
	Read Difference:	Read Difference:		1072.00
	Estimated Usage	Estimated Usage in CCF:		

Your Charges

794.69
i I I
59.78
854.47
854.47
3

IF YOU SMELL NATURAL GAS

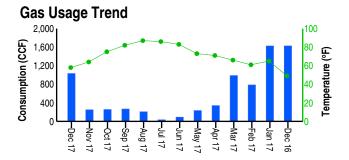


LEAVE the area immediately.



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 02/10/18 **TOTAL DUE \$824.39



Account Summary Billing Date: 1/12/18

Current Charges 824.39

Total Amount Due

\$824.39

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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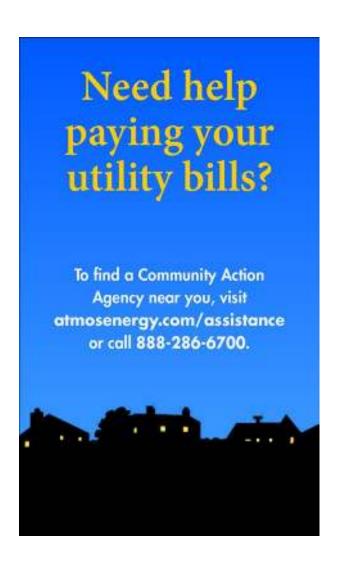
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
006030090C	11/23/17	12/20/17	29899	30931
	Read Difference:	Read Difference:		1032.00
	Estimated Usage	Estimated Usage in CCF:		

Your Charges		
CURRENT GAS CHARGE TOTAL		766.71
Commercial C020		
Customer Charge Rider WNA 1032.000 @ 0.02556365 Consump Chrg 1032.000 @ 0.09279 Rider GCR 1032.000 @ 0.5813	44.66 26.38 95.76 599.91	
TAX/FEE CHARGE TOTAL Rider FF @ 0.05376 Rider Tax @ 0.02037	41.22 16.46	57.68
CURRENT CHARGES		824.39
TOTAL AMOUNT DUE		824.39

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

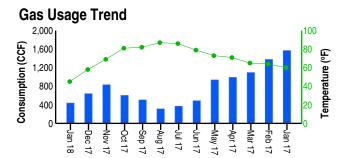


Service Account Number: 3024809920 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 12350 TIMBERLAND BLVD

FORT WORTH TX 76244-5558

DUE DATE 02/10/18 **TOTAL DUE \$343.05



Account Summary Billing Date: 1/12/18

Current Charges 343.05

Total Amount Due

\$343.05

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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CONTACT US:

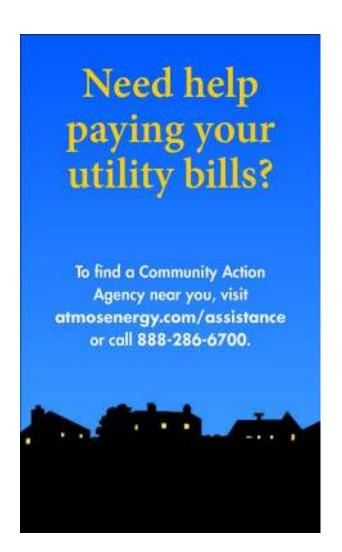
Emergency Phone 24/7: 1-866-322-8667

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
000922158C	12/16/17	1/15/18	81069	81507
	Read Difference:	Read Difference:		438.00
	Actual Usage in	Actual Usage in CCF:		438.00

Y	our Charges		
С	URRENT GAS CHARGE TOTAL		319.05
C	ommercial C020		
С	ustomer Charge	44.66	
Ri	der WNA 438.000 @ 0.00651386-	-2.85	
C	onsump Chrg 438.000 @ 0.09279	40.64	
Ri	der GCR 438.000 @ 0.5402	236.60	
T	AX/FEE CHARGE TOTAL		24.00
Ri	der FF @ 0.05376	17.15	
Ri	der Tax @ 0.02037	6.85	
С	URRENT CHARGES		343.05
1	OTAL AMOUNT DUE		343.05

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.



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** 02/10/18

TOTAL DUE \$122.65

Account Summary Billing Date: 1/12/18

Current Charges 122.65

Total Amount Due

\$122.65

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
10R136639C	12/14/17	1/17/18	11896	12007
	Read Difference	Read Difference:		111.00
	Actual Usage in CCF:		111.00	

114.07
8.58
22.65
22.65

IF YOU SMELL NATURAL GAS



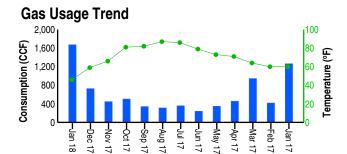
LEAVE the area immediately.



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** 02/10/18

TOTAL DUE \$1,268.16



Account Summary Billing Date: 1/12/18

Current Charges 1,268.16

Total Amount Due

\$1,268.16

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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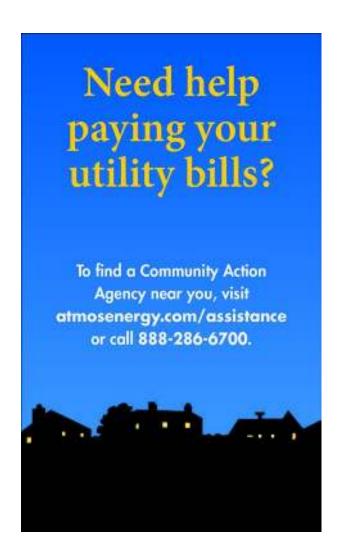
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Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
10R136641C	12/14/17	1/17/18	50929	52600
	Read Difference:	Read Difference:		
	Actual Usage in	CCF:		1671.00

Your Charges

	1,089.54
44.66	
-12.85	
155.05	
902.68	
	178.62
58.57	
23.39	
73.22	
11.72	
11.72	
	1,268.16
	1,268.16
	-12.85 155.05 902.68 58.57 23.39 73.22 11.72

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

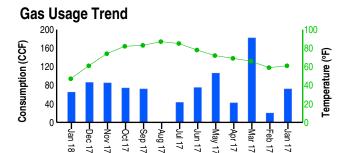


Service Account Number: 3024810650 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 1601 MARSHALL RIDGE PKWY

KELLER TX 76248-8780

DUE DATE 02/10/18 **TOTAL DUE** \$98.20



Account Summary Billing Date: 1/12/18

Current Charges 98.20

Total Amount Due

\$98.20

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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CONTACT US:

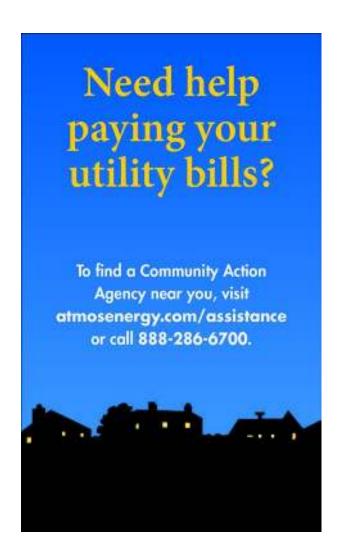
Emergency Phone 24/7: 1-866-322-8667

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Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
10M617063C	12/8/17	1/8/18	5151	5216
	Read Difference:	Read Difference:		
	Estimated Usage in CCF:			65.00

Customer Charge	Your Charges		
Customer Charge 44.66 Rider WNA 65.000 @ 0.00616126- -0.40 Consump Chrg 65.000 @ 0.09279 6.04 Rider GCR 65.000 @ 0.5402 35.11 TAX/FEE CHARGE TOTAL Rider FF @ 0.04079 3.49 Rider Tax @ 0.02037 1.81 State Sales Tax @ 0.06250 5.67 City Sales Tax @ 0.01750 1.59 Local Sales Tax @ 0.00250 0.23 CURRENT CHARGES 98.20	CURRENT GAS CHARGE TOTAL		85.41
Rider WNA 65.000 @ 0.00616126- -0.40 Consump Chrg 65.000 @ 0.09279 6.04 Rider GCR 65.000 @ 0.5402 35.11 TAX/FEE CHARGE TOTAL 12.79 Rider FF @ 0.04079 3.49 Rider Tax @ 0.02037 1.81 State Sales Tax @ 0.06250 5.67 City Sales Tax @ 0.01750 1.59 Local Sales Tax @ 0.00250 0.23 CURRENT CHARGES 98.20	Commercial C020		
Consump Chrg 65.000 @ 0.09279 6.04 Rider GCR 65.000 @ 0.5402 35.11 TAX/FEE CHARGE TOTAL 12.79 Rider FF @ 0.04079 3.49 Rider Tax @ 0.02037 1.81 State Sales Tax @ 0.06250 5.67 City Sales Tax @ 0.01750 1.59 Local Sales Tax @ 0.00250 0.23 CURRENT CHARGES 98.20	Customer Charge	44.66	
Rider GCR 65.000 @ 0.5402 35.11 TAX/FEE CHARGE TOTAL 12.79 Rider FF @ 0.04079 3.49 Rider Tax @ 0.02037 1.81 State Sales Tax @ 0.06250 5.67 City Sales Tax @ 0.01750 1.59 Local Sales Tax @ 0.00250 0.23 CURRENT CHARGES 98.20	Rider WNA 65.000 @ 0.00616126-	-0.40	
TAX/FEE CHARGE TOTAL 12.79 Rider FF @ 0.04079 3.49 Rider Tax @ 0.02037 1.81 State Sales Tax @ 0.06250 5.67 City Sales Tax @ 0.01750 1.59 Local Sales Tax @ 0.00250 0.23 CURRENT CHARGES 98.20	Consump Chrg 65.000 @ 0.09279	6.04	
Rider FF @ 0.04079 3.49 Rider Tax @ 0.02037 1.81 State Sales Tax @ 0.06250 5.67 City Sales Tax @ 0.01750 1.59 Local Sales Tax @ 0.00250 0.23 CURRENT CHARGES 98.20	Rider GCR 65.000 @ 0.5402	35.11	
Rider Tax @ 0.02037 1.81 State Sales Tax @ 0.06250 5.67 City Sales Tax @ 0.01750 1.59 Local Sales Tax @ 0.00250 0.23 CURRENT CHARGES 98.20	TAX/FEE CHARGE TOTAL		12.79
State Sales Tax @ 0.06250 5.67 City Sales Tax @ 0.01750 1.59 Local Sales Tax @ 0.00250 0.23 CURRENT CHARGES 98.20	Rider FF @ 0.04079	3.49	
City Sales Tax @ 0.01750 1.59 Local Sales Tax @ 0.00250 0.23 CURRENT CHARGES 98.20	Rider Tax @ 0.02037	1.81	
Local Sales Tax @ 0.00250 0.23 CURRENT CHARGES 98.20	State Sales Tax @ 0.06250	5.67	
CURRENT CHARGES 98.20	City Sales Tax @ 0.01750	1.59	
	Local Sales Tax @ 0.00250	0.23	
TOTAL AMOUNT DUE 98.20	CURRENT CHARGES		98.20
	TOTAL AMOUNT DUE		98.20

IF YOU SMELL NATURAL GAS



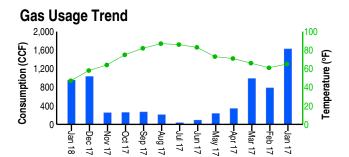
LEAVE the area immediately.



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** 02/10/18

**TOTAL DUE \$688.49



Account Summary Billing Date: 1/12/18

Current Charges 688.49

Total Amount Due

\$688.49

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
006030090C	12/21/17	1/25/18	30931	31884
	Read Difference:	Read Difference:		
	Actual Usage in CCF:			953.00

Your Charges		
CURRENT GAS CHARGE TOTAL		640.33
Commercial C020		
Customer Charge Rider WNA 953.000 @ 0.00794282- Consump Chrg 953.000 @ 0.09279	44.66 -7.57 88.43	
Rider GCR 953.000 @ 0.5402	514.81	
TAX/FEE CHARGE TOTAL Rider FF @ 0.05376 Rider Tax @ 0.02037	34.42 13.74	48.16
CURRENT CHARGES		688.49
TOTAL AMOUNT DUE		688.49

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

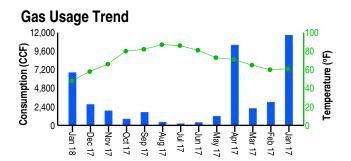


Service Account Number: 3024811257 Collective Account Number: 3048569396

> Customer Name: KELLER ISD Service Address: 201 BURSEY RD KELLER TX 76248-3167

DUE DATE 02/10/18

TOTAL DUE \$4,389.57



Account Summary Billing Date: 1/12/18

Current Charges 4,389.57

Total Amount Due

\$4,389.57

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergy.com/COsafety for more information.

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.

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CONTACT US:

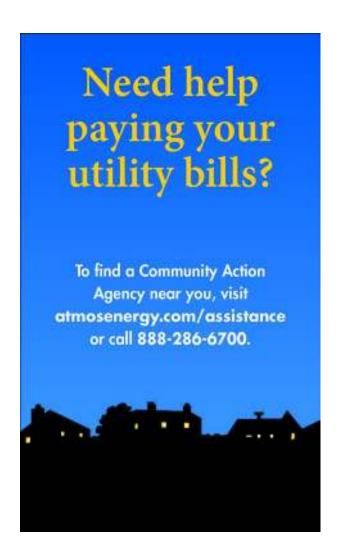
Emergency Phone 24/7: 1-866-322-8667

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
000026541C	12/15/17	1/18/18	441119	447949
	Read Difference:	Read Difference:		
	Estimated Usage in CCF:			6830.00

Your Charges		
CURRENT GAS CHARGE TOTAL		4,301.94
Commercial C020		
Customer Charge	44.66	
Rider WNA 6830.000 @ 0.00966872-	-66.04	
Consump Chrg 6830.000 @ 0.09279	633.75	
Rider GCR 6830.000 @ 0.5402	3,689.57	
TAX/FEE CHARGE TOTAL		87.63
Rider Tax @ 0.02037	87.63	
CURRENT CHARGES		4,389.57
TOTAL AMOUNT DUE		4,389.57

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

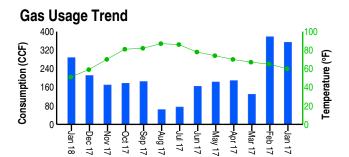


Service Account Number: 3024811551 Collective Account Number: 3048569396

> Customer Name: KELLER ISD Service Address: 900 PRESTON LN KELLER TX 76248-8412

DUE DATE 02/10/18

TOTAL DUE \$239.58



Account Summary Billing Date: 1/12/18

Current Charges 239.58

Total Amount Due

\$239.58

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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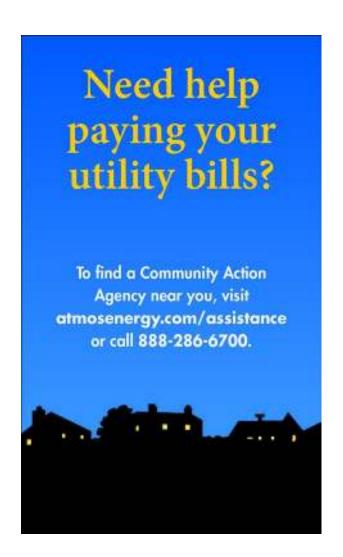
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
1449728C	12/13/17	1/11/18	6003	6291
	Read Difference:	Read Difference:		
	Estimated Usage in CCF:			288.00

Your Charges		
CURRENT GAS CHARGE TOTAL		225.60
Commercial C020		
Customer Charge Rider WNA 288.000 @ 0.0046859-	44.66 -1.35	
Consump Chrg 288.000 @ 0.09279 Rider GCR 288.000 @ 0.5402	26.72 155.57	
TAX/FEE CHARGE TOTAL		13.98
Rider FF @ 0.04079 Rider Tax @ 0.02037	9.20 4.78	
CURRENT CHARGES		239.58
TOTAL AMOUNT DUE		239.58

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

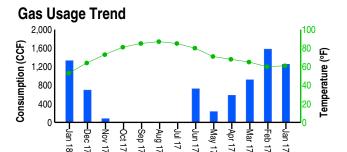


Service Account Number: 3024811980 Collective Account Number: 3048569396

> Customer Name: KELLER ISD Service Address: 301 LORINE ST KELLER TX 76248-3436

DUE DATE 02/10/18

TOTAL DUE \$936.59



Account Summary Billing Date: 1/12/18

Current Charges 936.59

Total Amount Due

\$936.59

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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CONTACT US:

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Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
1405725C	12/5/17	1/3/18	22296	23627
	Read Difference:			1331.00
	Estimated Usage in CCF:			1331.00

Your Charges		
CURRENT GAS CHARGE TOTAL		881.91
Commercial C020		
Customer Charge Rider WNA 1331.000 @ 0.00394358- Consump Chrg 1331.000 @ 0.09279 Rider GCR 1331.000 @ 0.5402	44.66 -5.25 123.50 719.00	
TAX/FEE CHARGE TOTAL Rider FF @ 0.04079 Rider Tax @ 0.02037	35.98 18.70	54.68
CURRENT CHARGES		936.59
TOTAL AMOUNT DUE		936.59

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

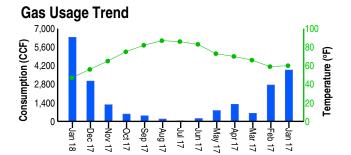


Service Account Number: 3024812229 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 8250 PARKWOOD HILL BLVD

FORT WORTH TX 76137-5376

DUE DATE 02/10/18 **TOTAL DUE** \$4,309.03



Account Summary Billing Date: 1/12/18

Current Charges 4,309.03

Total Amount Due

\$4,309.03

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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CONTACT US:

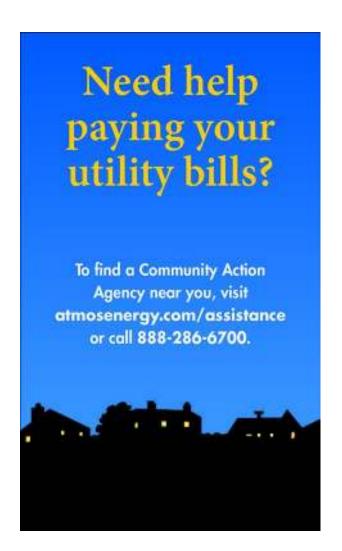
Emergency Phone 24/7: 1-866-322-8667

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
000024155C	12/22/17	1/25/18	700773	707119
	Read Difference:	Read Difference:		
	Actual Usage in CCF:			6346.00

Actual Usage in CCF:		5346.00
Your Charges		
CURRENT GAS CHARGE TOTAL		4,007.56
Commercial C020		
Customer Charge	44.66	
Rider WNA 6346.000 @ 0.00851812-	-54.06	
Consump Chrg 6346.000 @ 0.09279	588.85	
Rider GCR 6346.000 @ 0.5402	3,428.11	
TAX/FEE CHARGE TOTAL		301.47
Rider FF @ 0.05376	215.45	
Rider Tax @ 0.02037	86.02	
CURRENT CHARGES		4,309.03
TOTAL AMOUNT DUE		4,309.03

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

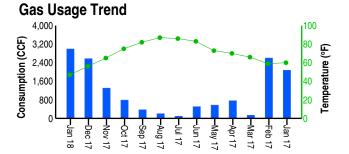


Service Account Number: 3024812434 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 8201 PARKWOOD HILL BLVD

FORT WORTH TX 76137-5377

DUE DATE TOTAL DUE 02/10/18 \$2,056.99



Account Summary Billing Date: 1/12/18

Current Charges 2,056.99

Total Amount Due

\$2,056.99

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergy.com/COsafety for more information.

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CONTACT US:

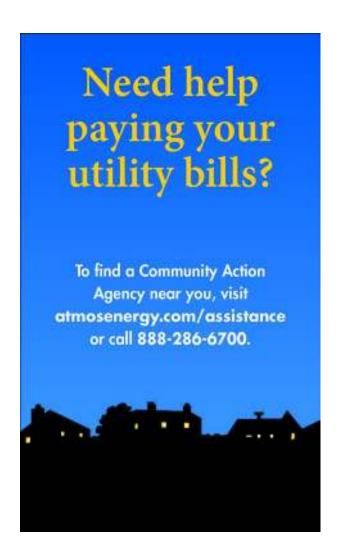
Emergency Phone 24/7: 1-866-322-8667

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
000020936C	12/22/17	1/25/18	68553	71545
	Read Difference	Read Difference:		
	Actual Usage in CCF:			2992.00

	Actual Usage in CCF:		2992.00
Your Charges			
CURRENT GAS CH	ARGE TOTAL		1,913.08
Commercial C020			
Customer Charge		44.66	
Rider WNA 2992.000	0 @ 0.00851812-	-25.49	
Consump Chrg 2992	.000 @ 0.09279	277.63	
Rider GCR 2992.000	0.5402	1,616.28	
TAX/FEE CHARGE	TOTAL		143.91
Rider FF @ 0.0537	6	102.85	
Rider Tax @ 0.0200	37	41.06	
CURRENT CHARG	ES		2,056.99
TOTAL AMOUNT	DUE		2,056.99
	<u> </u>		

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

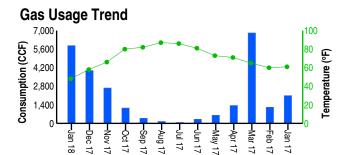


Service Account Number: 3024812694 Collective Account Number: 3048569396

> Customer Name: KELLER ISD Service Address: 305 BURSEY RD KELLER TX 76248-3168

DUE DATE 02/10/18

TOTAL DUE \$3,776.46



Account Summary Billing Date: 1/12/18

Current Charges 3,776.46

Total Amount Due

\$3,776.46

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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CONTACT US:

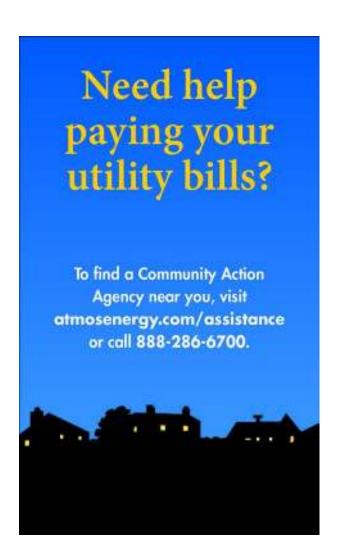
Emergency Phone 24/7: 1-866-322-8667

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
000024090C	12/15/17	1/18/18	29586	35452
	Read Difference:	Read Difference:		
	Estimated Usage	Estimated Usage in CCF:		

Your Charges	
CURRENT GAS CHARGE TOTAL	3,701.07
Commercial C020	
Customer Charge	44.66
Rider WNA 5866.000 @ 0.00966872-	-56.71
Consump Chrg 5866.000 @ 0.09279	544.31
Rider GCR 5866.000 @ 0.5402	3,168.81
TAX/FEE CHARGE TOTAL	75.39
Rider Tax @ 0.02037	75.39
CURRENT CHARGES	3,776.46
TOTAL AMOUNT DUE	3.776.46

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

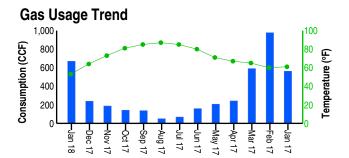


Service Account Number: 3024857182 Collective Account Number: 3048569396

> Customer Name: KELLER ISD Service Address: 3095 JOHNSON RD SOUTHLAKE TX 76092-5611

DUE DATE 02/10/18

TOTAL DUE \$493.08



Account Summary Billing Date: 1/12/18

Current Charges 493.08

Total Amount Due

\$493.08

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
004869405C	12/5/17	1/3/18	51345	52014
	Read Difference	Read Difference:		
	Estimated Usage in CCF:			669.00

Your Charges		
CURRENT GAS CHARGE TOTAL		465.50
Commercial C020		
Customer Charge	44.66	
Rider WNA 669.000 @ 0.00394358-	-2.64	
Consump Chrg 669.000 @ 0.09279	62.08	
Rider GCR 669.000 @ 0.5402	361.40	
TAX/FEE CHARGE TOTAL		27.58
Rider FF @ 0.03811	17.74	
Rider Tax @ 0.02037	9.84	
CURRENT CHARGES		493.08
TOTAL AMOUNT DUE		493.08

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

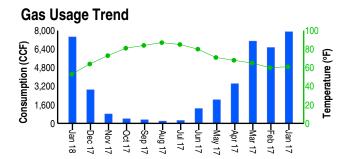


Service Account Number: 3024857468 Collective Account Number: 3048569396

> Customer Name: KELLER ISD Service Address: 101 INDIAN TRL KELLER TX 76248-0000

DUE DATE 02/10/18

TOTAL DUE \$5,026.34



Account Summary Billing Date: 1/12/18

Current Charges 5,026.34

Total Amount Due

\$5,026.34

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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CONTACT US:

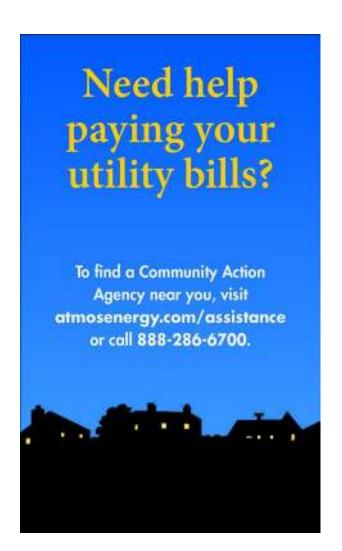
Emergency Phone 24/7: 1-866-322-8667

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





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	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
1561596C	12/5/17	1/3/18	39839	47292
	Read Difference	Read Difference:		
	Estimated Usage in CCF:			7453.00

nead Dillerence.		7455.00
Estimated Usage in CCF:	-	7453.00
HARGE TOTAL		4,732.95
	44.66	
0 @ 0.00394358-	-29.39	
3.000 @ 0.09279	691.57	
0 @ 0.5402	4,026.11	
E TOTAL		293.39
' 9	193.05	
37	100.34	
GES		5,026.34
DUE		5,026.34
	Estimated Usage in CCF: HARGE TOTAL 0 @ 0.00394358- 3.000 @ 0.09279 0 @ 0.5402 E TOTAL 9 37 GES	Estimated Usage in CCF: ### 44.66 0 @ 0.00394358- 3.000 @ 0.09279 0 @ 0.5402 #### 49.06.11 ##################################

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

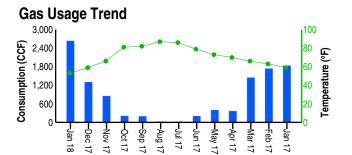


Service Account Number: 3024857691 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 1400 KELLER SMITHFIELD RD S

KELLER TX 76248-2006

DUE DATE 02/10/18 **TOTAL DUE \$1,802.32



Account Summary Billing Date: 1/12/18

Current Charges 1,802.32

Total Amount Due

\$1,802.32

(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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
900305364C	12/14/17	1/12/18	22001	24632
	Read Difference	Read Difference:		
	Estimated Usage	Estimated Usage in CCF:		

	nead Dilleterice.		2031.00
	Estimated Usage in CCF:		2631.00
Your Charges			
CURRENT GAS C	HARGE TOTAL		1,697.12
Commercial C020			
Customer Charge		44.66	
Rider WNA 2631.00	0 @ 0.00491787-	-12.93	
Consump Chrg 263	1.000 @ 0.09279	244.13	
Rider GCR 2631.00	0 @ 0.5402	1,421.26	
TAX/FEE CHARGI	E TOTAL		105.20
Rider FF @ 0.0407	79	69.22	
Rider Tax @ 0.020	037	35.98	
CURRENT CHARG	GES		1,802.32
TOTAL AMOUNT	DUE		1,802.32

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

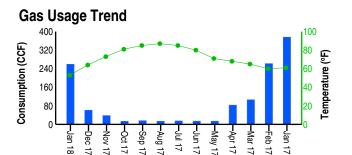


Service Account Number: 3024858074 Collective Account Number: 3048569396

> Customer Name: KELLER ISD Service Address: 302 LORINE ST KELLER TX 76248-3435

DUE DATE 02/10/18

TOTAL DUE \$220.46



Account Summary Billing Date: 1/12/18

Current Charges 220.46

Total Amount Due

\$220,46

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
900298394C	12/5/17	1/3/18	8330	8589
	Read Difference	Read Difference:		
	Estimated Usage in CCF:			259.00

Your Charges		
CURRENT GAS CHARGE TOTAL		207.59
Commercial C020		
Customer Charge	44.66	
Rider WNA 259.000 @ 0.00394358-	-1.02	
Consump Chrg 259.000 @ 0.09279	24.04	
Rider GCR 259.000 @ 0.5402	139.91	
TAX/FEE CHARGE TOTAL		12.87
Rider FF @ 0.04079	8.47	
Rider Tax @ 0.02037	4.40	
CURRENT CHARGES		220.46
TOTAL AMOUNT DUE		220.46

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.



Jan 18

Service Account Number: 4023761535 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 3201 THOMPSON RD FORT WORTH TX 76137 **DUE DATE** 02/10/18

TOTAL DUE \$4,313.35

Gas Usage Trend

6,000

4,800

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Account Summary Billing Date: 1/12/18

Current Charges 4,313.35

Total Amount Due

\$4,313.35

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergy.com/COsafety for more information.

CUSTOMER CHARGE EXPLANATION

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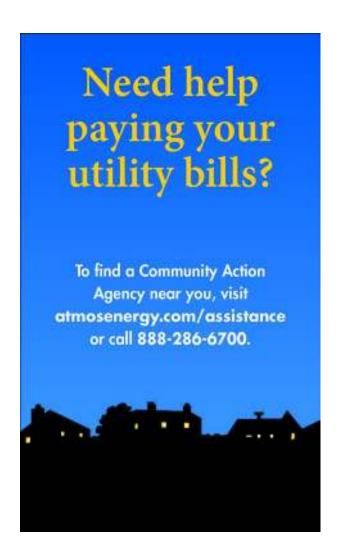
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
1715063C	12/23/17	1/24/18	2639	8518
	Read Difference	Read Difference:		
	Actual Usage in CCF:			5879.00

Your Charges

Tour Charges		
CURRENT GAS CHARGE TOTAL		3,705.83
Commercial C020		
Customer Charge	44.66	
Rider WNA 5879.000 @ 0.01023474-	-60.17	
Consump Chrg 5879.000 @ 0.09279	545.51	
Rider GCR 5879.000 @ 0.5402	3,175.83	
TAX/FEE CHARGE TOTAL		607.52
Rider FF @ 0.05376	199.23	
Rider Tax @ 0.02037	79.55	
State Sales Tax @ 0.06250	249.04	
City Sales Tax @ 0.01000	39.85	
Local Sales Tax @ 0.01000	39.85	
CURRENT CHARGES		4,313.35
TOTAL AMOUNT DUF		4 313 35

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

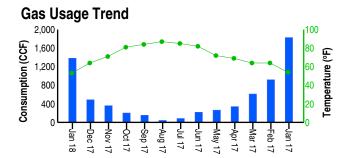


Service Account Number: 3024731576 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 801 BEAR CREEK PKWY

KELLER TX 76248-2824

DUE DATE 02/10/18



Account Summary Billing Date: 1/12/18

Current Charges 970.66

Total Amount Due

\$970.66

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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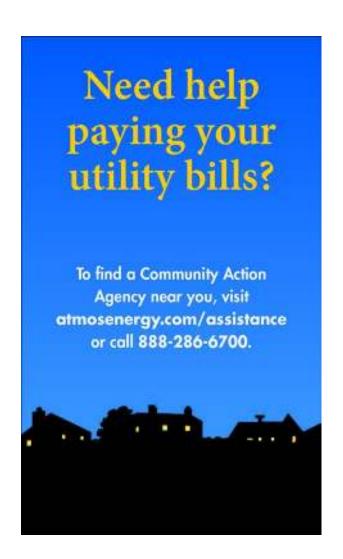
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Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
001152935C	12/5/17	1/3/18	79278	80660
	Read Difference:	Read Difference:		
	Estimated Usage in CCF:			1382.00

Your Charges	
CURRENT GAS CHARGE TOTAL	914.00
Commercial C020	
Customer Charge 44.66	
Rider WNA 1382.000 @ 0.003943585.45	
Consump Chrg 1382.000 @ 0.09279 128.24	
Rider GCR 1382.000 @ 0.5402 746.55	
TAX/FEE CHARGE TOTAL	56.66
Rider FF @ 0.04079 37.28	
Rider Tax @ 0.02037 19.38	
CURRENT CHARGES	970.66
TOTAL AMOUNT DUE	970.66

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

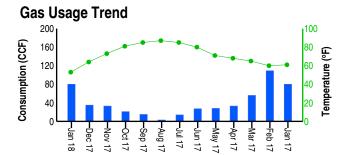


Service Account Number: 3024731905 Collective Account Number: 3048569396

> Customer Name: KELLER ISD Service Address: 250 COLLEGE AVE KELLER TX 76248-3449

DUE DATE 02/10/18

**TOTAL DUE \$100.86



Account Summary Billing Date: 1/12/18

Current Charges 100.86

Total Amount Due

\$100.86

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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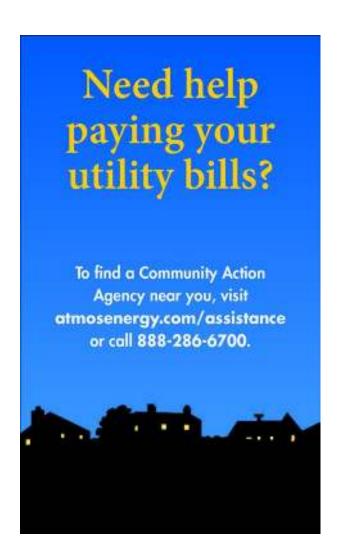
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
1149655C	12/5/17	1/3/18	1229	1309
	Read Difference:	Read Difference:		
	Estimated Usage in CCF:			80.00

Your Charges

Your Charges		
CURRENT GAS CHARGE TOTAL		94.97
Commercial C020		
Customer Charge Rider WNA 80.000 @ 0.00394358- Consump Chrg 80.000 @ 0.09279	44.66 -0.32 7.42	
Rider GCR 80.000 @ 0.5402	43.21	
TAX/FEE CHARGE TOTAL Rider FF @ 0.04079 Rider Tax @ 0.02037	3.88 2.01	5.89
CURRENT CHARGES		100.86
TOTAL AMOUNT DUE		100.86

IF YOU SMELL NATURAL GAS



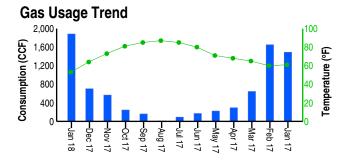
LEAVE the area immediately.



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 TOTAL DUE 02/10/18 \$1,306.01



Account Summary Billing Date: 1/12/18

Current Charges 1,306.01

Total Amount Due

\$1,306.01

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
900505721C	12/5/17	1/3/18	72144	74028
	Read Difference:	Read Difference:		
	Estimated Usage	Estimated Usage in CCF:		

L		Estimated Osage in CCF:		1004.00
•	our Charges			
(CURRENT GAS C	HARGE TOTAL		1,229.78
(Commercial C020			
F	Customer Charge Rider WNA 1884.00 Consump Chrg 188	00 @ 0.00394358- 4.000 @ 0.09279	44.66 -7.43 174.82	
	Rider GCR 1884.00		1,017.73	
F	T AX/FEE CHARG I Rider FF @ 0.0407 Rider Tax @ 0.020	79	50.16 26.07	76.23
(CURRENT CHAR	GES		1,306.01
	TOTAL AMOUNT	DUE		1,306.01

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

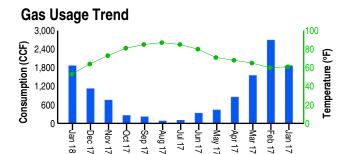


Service Account Number: 3024732413 Collective Account Number: 3048569396

> Customer Name: KELLER ISD Service Address: 215 JOHNSON RD KELLER TX 76248-3443

DUE DATE 02/10/18

TOTAL DUE \$1,293.33



Account Summary Billing Date: 1/12/18

Current Charges 1,293.33

Total Amount Due

\$1,293.33

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergy.com/COsafety for more information.

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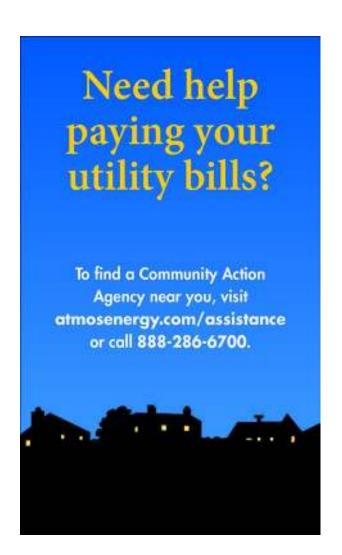
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
006041406C	12/5/17	1/3/18	38000	39865
	Read Difference:	Read Difference:		
	Estimated Usage	Estimated Usage in CCF:		

Estimated Usage in CCF:		1865.00
Your Charges		
CURRENT GAS CHARGE TOTAL		1,217.84
Commercial C020		
Customer Charge	44.66	
Rider WNA 1865.000 @ 0.00394358-	-7.35	
Consump Chrg 1865.000 @ 0.09279	173.05	
Rider GCR 1865.000 @ 0.5402	1,007.48	
TAX/FEE CHARGE TOTAL		75.49
Rider FF @ 0.04079	49.67	
Rider Tax @ 0.02037	25.82	
CURRENT CHARGES		1,293.33
TOTAL AMOUNT DUE		1,293.33

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

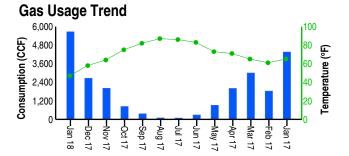


Service Account Number: 3024732959 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 3901 SUMMERFIELDS BLVD

FORT WORTH TX 76137-1086

DUE DATE 02/10/18 **TOTAL DUE** \$3,852.58



Account Summary Billing Date: 1/12/18

Current Charges 3,852.58

Total Amount Due

\$3,852.58

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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CONTACT US:

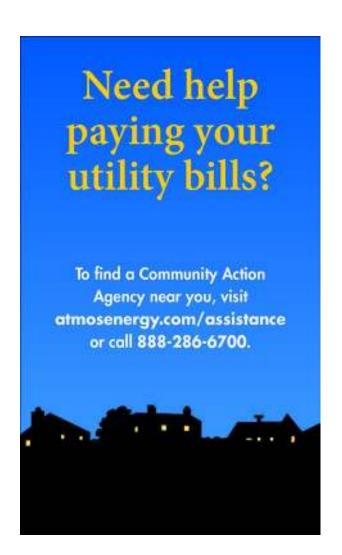
Emergency Phone 24/7: 1-866-322-8667

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
800305674C	12/21/17	1/25/18	82707	88368
	Read Difference:	Read Difference:		
	Actual Usage in	Actual Usage in CCF:		5661.00

	Actual Usage in CCF:		5661.00
our Charges			222.100
CURRENT GAS C	HARGE TOTAL		3,583.05
Commercial C020			
Customer Charge		44.66	
Rider WNA 5661.00	0 @ 0.00794282-	-44.96	
Consump Chrg 566	1.000 @ 0.09279	525.28	
Rider GCR 5661.00	0 @ 0.5402	3,058.07	
TAX/FEE CHARG	TOTAL		269.53
Rider FF @ 0.0537	'6	192.62	
Rider Tax @ 0.020	37	76.91	
CURRENT CHAR	GES		3,852.58
TOTAL AMOUNT	DUE		3,852.58
TOTAL AMOUNT	DUE		3,8

IF YOU SMELL NATURAL GAS



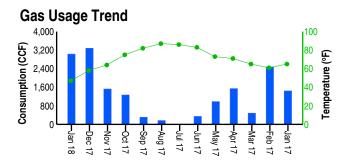
LEAVE the area immediately.



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** 02/10/18

TOTAL DUE \$2,084.38



Account Summary Billing Date: 1/12/18

Current Charges 2,084.38

Total Amount Due

\$2,084.38

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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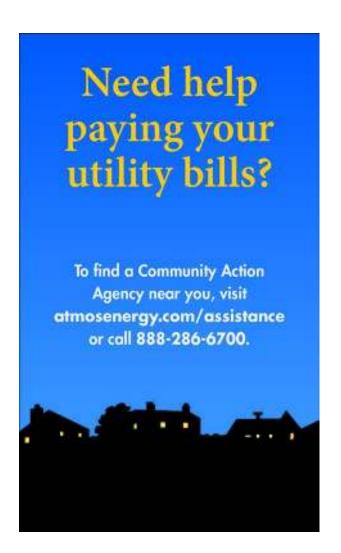
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
001000060C	12/21/17	1/25/18	58065	61095
	Read Difference:	•		3030.00
	Actual Usage in CCF:			3030.00

	nead Dillerence.		3030.00
	Actual Usage in CCF:		3030.00
Your Charges			
CURRENT GAS CH	ARGE TOTAL		1,938.55
Commercial C020			
Customer Charge		44.66	
Rider WNA 3030.000	0 @ 0.00794282-	-24.07	
Consump Chrg 3030	.000 @ 0.09279	281.15	
Rider GCR 3030.000	0.5402	1,636.81	
TAX/FEE CHARGE	TOTAL		145.83
Rider FF @ 0.0537	6	104.22	
Rider Tax @ 0.0203	37	41.61	
CURRENT CHARG	ES		2,084.38
TOTAL AMOUNT	DUE		2,084.38

IF YOU SMELL NATURAL GAS



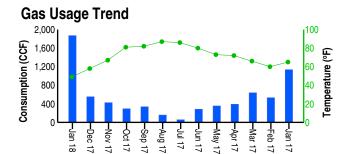
LEAVE the area immediately.



Service Account Number: 3024769438 Collective Account Number: 3048569396

> Customer Name: KELLER ISD Service Address: 7600 WHITLEY RD WATAUGA TX 76148-1211

DUE DATE 02/10/18 **TOTAL DUE** \$1,233.12



Account Summary Billing Date: 1/12/18

Current Charges 1,233.12

Total Amount Due

\$1,233.12

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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CONTACT US:

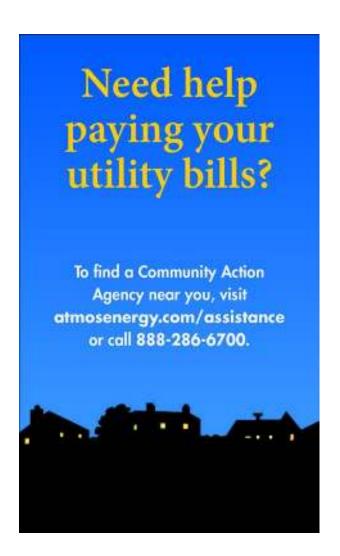
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Customer Service M-F 7am - 6pm CST: 1-888-286-6700





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
001257152C	12/15/17	1/19/18	14919	16789
	Read Difference:	Read Difference:		
	Estimated Usage	Estimated Usage in CCF:		

Your Charges	
CURRENT GAS CHARGE TOTAL	1,208.50
Commercial C020	
Customer Charge	44.66
Rider WNA 1870.000 @ 0.01061518-	-19.85
Consump Chrg 1870.000 @ 0.09279	173.52
Rider GCR 1870.000 @ 0.5402	1,010.17
TAX/FEE CHARGE TOTAL Rider Tax @ 0.02037	24.62 24.62
CURRENT CHARGES	1,233.12
TOTAL AMOUNT DUE	1,233.12

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

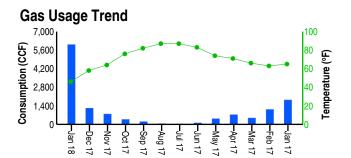


Service Account Number: 3024769590 Collective Account Number: 3048569396

> Customer Name: KELLER ISD Service Address: 7000 TEAL DR FORT WORTH TX 76137-3303

DUE DATE 02/10/18

TOTAL DUE \$4,089.63



Account Summary Billing Date: 1/12/18

Current Charges 4,089.63

Total Amount Due

\$4,089.63

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergy.com/COsafety for more information.

CUSTOMER CHARGE EXPLANATION

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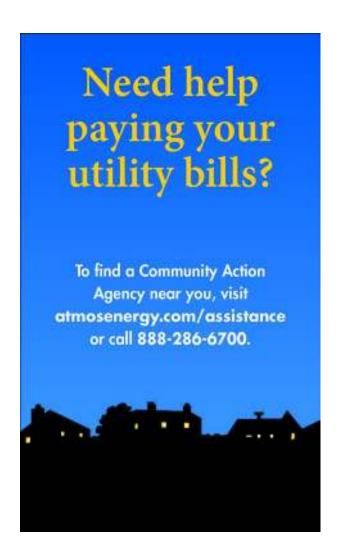
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
000214831C	12/21/17	1/24/18	32700	38717
	Read Difference:			6017.00
	Actual Usage in CCF:			6017.00

	Read Difference:		6017.00
	Actual Usage in CCF:		6017.00
Your Charges			
CURRENT GAS C	HARGE TOTAL		3,803.51
Commercial C020			
Customer Charge		44.66	
Rider WNA 6017.00	0 @ 0.00828615-	-49.86	
Consump Chrg 6017	7.000 @ 0.09279	558.32	
Rider GCR 6017.00	0 @ 0.5402	3,250.39	
TAX/FEE CHARGE	TOTAL		286.12
Rider FF @ 0.0537	6	204.48	
Rider Tax @ 0.020	37	81.64	
CURRENT CHARC	GES		4,089.63
TOTAL AMOUNT	DUE		4,089.63

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.



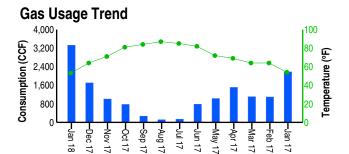
Service Account Number: 3024769787 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 1000 BEAR CREEK PKWY

KELLER TX 76248-2167

DUE DATE 02/10/18

TOTAL DUE \$2,267.99



Account Summary Billing Date: 1/12/18

Current Charges 2,267.99

Total Amount Due

\$2,267.99

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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CONTACT US:

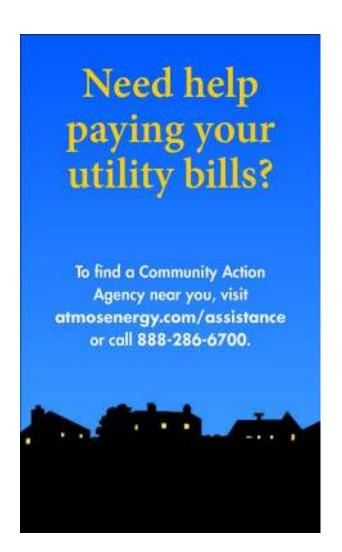
Emergency Phone 24/7: 1-866-322-8667

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
000148236C	12/5/17	1/3/18	90684	94008
	Read Difference:	Read Difference:		
	Estimated Usage	Estimated Usage in CCF:		

	Estimated Usage in CCF:		3324.00
Your Charges			
CURRENT GAS C	HARGE TOTAL		2,135.60
Commercial C020			
Customer Charge		44.66	
Rider WNA 3324.00	0 @ 0.00394358-	-13.11	
Consump Chrg 332	4.000 @ 0.09279	308.43	
Rider GCR 3324.00	0 @ 0.5402	1,795.62	
TAX/FEE CHARG	E TOTAL		132.39
Rider FF @ 0.0407	' 9	87.11	
Rider Tax @ 0.020	37	45.28	
CURRENT CHAR	GES		2,267.99
TOTAL AMOUNT	DUE		2,267.99

IF YOU SMELL NATURAL GAS



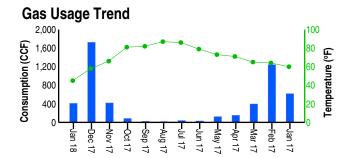
LEAVE the area immediately.



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** 02/10/18

**TOTAL DUE \$322.85



Account Summary Billing Date: 1/12/18

Current Charges 322.85

Total Amount Due

\$322.85

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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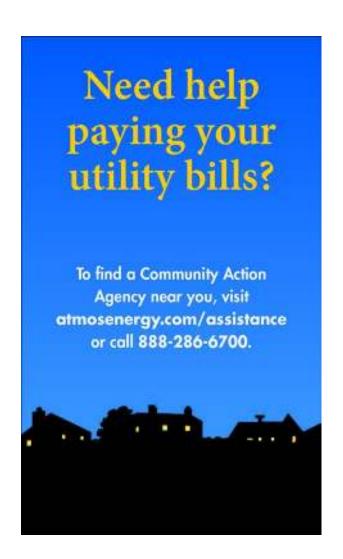
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
005272710C	12/16/17	1/15/18	55831	56239
	Read Difference:	•		408.00
	Actual Usage in	Actual Usage in CCF:		408.00

Your Charges		
CURRENT GAS CHARGE TOTAL		300.26
Commercial C020		
Customer Charge Rider WNA 408.000 @ 0.00651386-	44.66 -2.66	
Consump Chrg 408.000 @ 0.09279 Rider GCR 408.000 @ 0.5402	37.86 220.40	
TAX/FEE CHARGE TOTAL Rider FF @ 0.05376 Rider Tax @ 0.02037	16.14 6.45	22.59
CURRENT CHARGES		322.85
TOTAL AMOUNT DUE		322.85

IF YOU SMELL NATURAL GAS



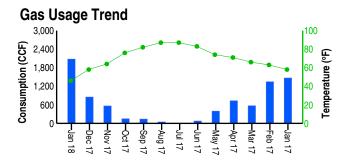
LEAVE the area immediately.



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** 02/10/18

TOTAL DUE \$1,443.80



Account Summary Billing Date: 1/12/18

Current Charges 1,443.80

Total Amount Due

\$1,443.80

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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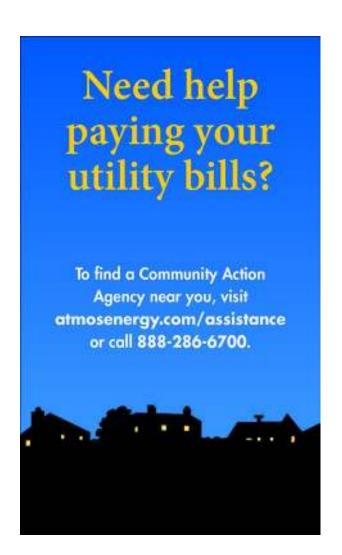
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
900305337C	12/21/17	1/24/18	72584	74662
	Read Difference:	•		2078.00
	Actual Usage in	CCF:		2078.00

Actual Usage in CCF:		2078.00
Your Charges		
CURRENT GAS CHARGE TOTAL		1,342.79
Commercial C020		
Customer Charge	44.66	
Rider WNA 2078.000 @ 0.00828615-	-17.22	
Consump Chrg 2078.000 @ 0.09279	192.82	
Rider GCR 2078.000 @ 0.5402	1,122.53	
TAX/FEE CHARGE TOTAL		101.01
Rider FF @ 0.05376	72.19	
Rider Tax @ 0.02037	28.82	
CURRENT CHARGES		1,443.80
TOTAL AMOUNT DUE		1,443.80
	<u> </u>	

IF YOU SMELL NATURAL GAS



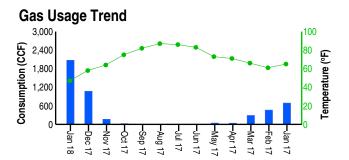
LEAVE the area immediately.



Service Account Number: 3024770364 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 6900 BAYBERRY DR FORT WORTH TX 76137-1740 **DUE DATE** 02/10/18

**TOTAL DUE \$1,439.87



Account Summary Billing Date: 1/12/18

Current Charges 1,439.87

Total Amount Due

\$1,439.87

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
006053364C	12/21/17	1/25/18	38432	40503
	Read Difference:			2071.00
	Actual Usage in	Actual Usage in CCF:		2071.00

	Actual Usage in CCF:		2071.00
Your Charges			
CURRENT GAS C	HARGE TOTAL		1,339.14
Commercial C020			
Customer Charge		44.66	
Rider WNA 2071.00	00 @ 0.00794282-	-16.45	
Consump Chrg 207	1.000 @ 0.09279	192.17	
Rider GCR 2071.00	0 @ 0.5402	1,118.76	
TAX/FEE CHARG	E TOTAL		100.73
Rider FF @ 0.0537	76	71.99	
Rider Tax @ 0.020	037	28.74	
CURRENT CHAR	GES		1,439.87
TOTAL AMOUNT	DUE		1,439.87

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

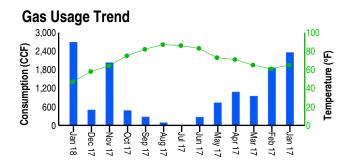


Service Account Number: 3024770588 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 4001 THOMPSON RD FORT WORTH TX 76244-9423

DUE DATE 02/10/18

TOTAL DUE \$1,854.52



Account Summary Billing Date: 1/12/18

Current Charges 1,854.52

Total Amount Due

\$1,854.52

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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CONTACT US:

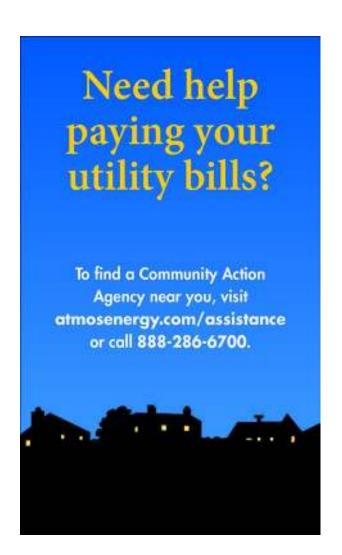
Emergency Phone 24/7: 1-866-322-8667

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
800500066C	12/21/17	1/25/18	66012	68700
	Read Difference	•		2688.00
	Actual Usage in	CCF:		2688.00

Actual Usage in CCF:		2688.00
Your Charges		
CURRENT GAS CHARGE TOTAL		1,724.78
Commercial C020		
Customer Charge	44.66	
Rider WNA 2688.000 @ 0.00794282-	-21.35	
Consump Chrg 2688.000 @ 0.09279	249.42	
Rider GCR 2688.000 @ 0.5402	1,452.05	
TAX/FEE CHARGE TOTAL		129.74
Rider FF @ 0.05376	92.72	
Rider Tax @ 0.02037	37.02	
CURRENT CHARGES		1,854.52
TOTAL AMOUNT DUE		1,854.52

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.



Service Account Number: 3024770855 Collective Account Number: 3048569396

> Customer Name: KELLER ISD Service Address: 350 KELLER PKWY KELLER TX 76248-2249

DUE DATE 02/10/18

**TOTAL DUE **399.47

Gas Usage Trend

(40) annitated dupling the first state of the first s

Account Summary Billing Date: 1/12/18

Current Charges 399.47

Total Amount Due

\$399.47

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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BECAUSE IT'S
THE BEST WAY TO KEEP
YOUR FAMILY WARMER AND
COZIER.



Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
044002883C	12/5/17	1/3/18	14664	15191
	Read Difference	•		527.00
	Estimated Usage	e in CCF:		527.00

Your Charges		
CURRENT GAS CHARGE TOTAL		376.16
Commercial C020		
Customer Charge	44.66	
Rider WNA 527.000 @ 0.00394358-	-2.08	
Consump Chrg 527.000 @ 0.09279 Rider GCR 527.000 @ 0.5402	48.90 284.68	
Nidel GCH 527.000 ₩ 0.5402	204.00	
TAX/FEE CHARGE TOTAL		23.31
Rider FF @ 0.04079	15.34	
Rider Tax @ 0.02037	7.97	
CURRENT CHARGES		399.47
TOTAL AMOUNT DUE		399.47

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.



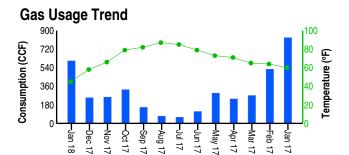
Service Account Number: 3024771103 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 5401 WALL PRICE KELLER RD

FORT WORTH TX 76244-7109

DUE DATE 02/10/18

**TOTAL DUE \$456.22



Account Summary Billing Date: 1/12/18

Current Charges 456.22

Total Amount Due

\$456.22

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
000226033C	12/16/17	1/15/18	81560	82166
	Read Difference:	•		606.00
	Actual Usage in	CCF:		606.00

Your Charges	
CURRENT GAS CHARGE TOTAL	424.30
Commercial C020	
Customer Charge 44.6	•
Rider WNA 606.000 @ 0.006513863.9	-
Consump Chrg 606.000 @ 0.09279 56.2	•
Rider GCR 606.000 @ 0.5402 327.3	3
TAX/FEE CHARGE TOTAL	31.92
Rider FF @ 0.05376 22.8	1
Rider Tax @ 0.02037 9.1	1
CURRENT CHARGES	456.22
TOTAL AMOUNT DUE	456.22

IF YOU SMELL NATURAL GAS



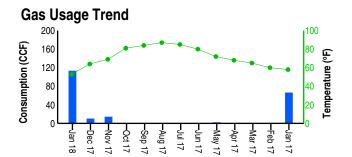
LEAVE the area immediately.



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** 02/10/18

**TOTAL DUE \$122.91



Account Summary Billing Date: 1/12/18

Current Charges 122.91

Total Amount Due

\$122.91

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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CONTACT US:

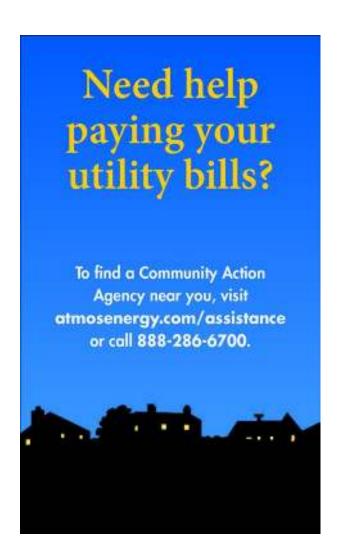
Emergency Phone 24/7: 1-866-322-8667

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
041003414C	12/5/17	1/3/18	2139	2252
	Read Difference:			113.00
	Estimated Usage	Estimated Usage in CCF:		

	115.74
44.66 -0.45 10.48 61.05	
4.72 2.45	7.17
	122.91
	122.91
	-0.45 10.48 61.05

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.



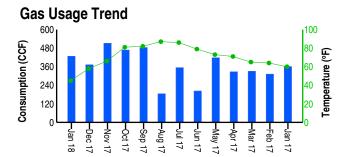
Service Account Number: 3024771961 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 3500 KELLER HICKS RD

ICKS RD **02/10/18**

**TOTAL DUE \$335.65

FORT WORTH TX 76244-9618



Account Summary Billing Date: 1/12/18

Current Charges 335.65

Total Amount Due

\$335,65

(see reverse for billing details)

DUE DATE

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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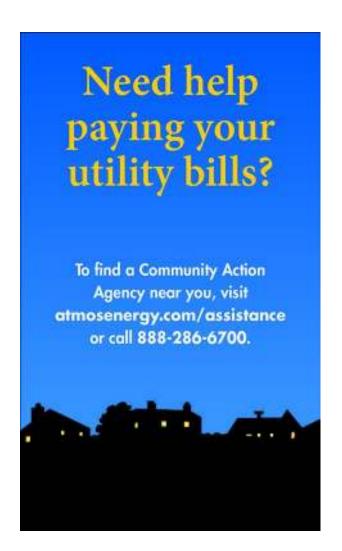
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
044004416C	12/16/17	1/15/18	42496	42923
	Read Difference:	Read Difference:		
	Actual Usage in	Actual Usage in CCF:		

Your Charges		
CURRENT GAS CHARGE TOTAL		312.17
Commercial C020		
Customer Charge	44.66	
Rider WNA 427.000 @ 0.00651386-	-2.78	
Consump Chrg 427.000 @ 0.09279	39.62	
Rider GCR 427.000 @ 0.5402	230.67	
TAX/FEE CHARGE TOTAL		23.48
Rider FF @ 0.05376	16.78	
Rider Tax @ 0.02037	6.70	
CURRENT CHARGES		335.65
TOTAL AMOUNT DUE		335.65

IF YOU SMELL NATURAL GAS

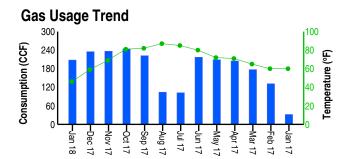


LEAVE the area immediately.



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 02/10/18 **TOTAL DUE** \$187.86



Account Summary Billing Date: 1/12/18

Current Charges 187.86

Total Amount Due

\$187.86

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergy.com/COsafety for more information.

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.

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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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
07J245525C	12/14/17	1/17/18	29222	29430
	Read Difference:	Read Difference:		
	Actual Usage in	Actual Usage in CCF:		

Your Charges		
CURRENT GAS CHARGE TOTAL		174.72
Commercial C020		
Customer Charge Rider WNA 208.000 @ 0.00769229-	44.66 -1.60	
Consump Chrg 208.000 @ 0.09279 Rider GCR 208.000 @ 0.5402	19.30 112.36	
TAX/FEE CHARGE TOTAL Rider FF @ 0.05376 Rider Tax @ 0.02037	9.39 3.75	13.14
CURRENT CHARGES		187.86
TOTAL AMOUNT DUE		187.86

IF YOU SMELL NATURAL GAS



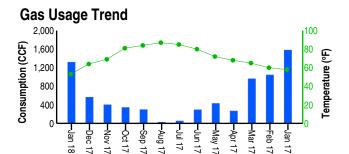
LEAVE the area immediately.



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** 02/10/18

TOTAL DUE \$928.57



Account Summary Billing Date: 1/12/18

Current Charges 928.57

Total Amount Due

\$928.57

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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CUSTOMER CHARGE EXPLANATION

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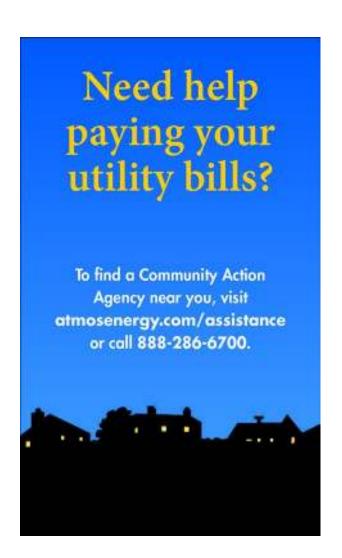
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
07J829026C	12/5/17	1/3/18	87426	88745
	Read Difference:	Read Difference:		
	Estimated Usage	Estimated Usage in CCF:		

Your Charges		
CURRENT GAS CHARGE TOTAL		874.37
Commercial C020		
Customer Charge	44.66	
Rider WNA 1319.000 @ 0.00394358-	-5.20	
Consump Chrg 1319.000 @ 0.09279	122.39	
Rider GCR 1319.000 @ 0.5402	712.52	
TAX/FEE CHARGE TOTAL		54.20
Rider FF @ 0.04079	35.66	
Rider Tax @ 0.02037	18.54	
CURRENT CHARGES		928.57
TOTAL AMOUNT DUE		928.57

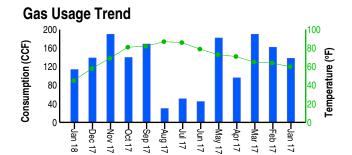
IF YOU SMELL NATURAL GAS



LEAVE the area immediately.



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 02/10/18 

Account Summary Billing Date: 1/12/18

Current Charges 124.81

Total Amount Due

\$124.81

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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CUSTOMER CHARGE EXPLANATION

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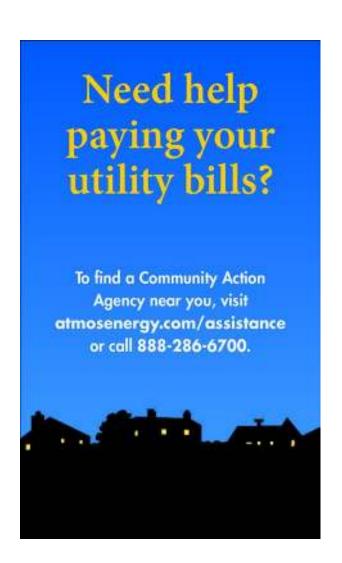
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
15C838545C	12/16/17	1/15/18	3020	3134
	Read Difference:	Read Difference:		
	Actual Usage in	Actual Usage in CCF:		

Your Charges

Your Charges		
CURRENT GAS CHARGE TOTAL		116.08
Commercial C020		
Customer Charge	44.66	
Rider WNA 114.000 @ 0.00651386-	-0.74	
Consump Chrg 114.000 @ 0.09279	10.58	
Rider GCR 114.000 @ 0.5402	61.58	
TAX/FEE CHARGE TOTAL		8.73
Rider FF @ 0.05376	6.24	
Rider Tax @ 0.02037	2.49	
CURRENT CHARGES		124.81
TOTAL AMOUNT DUE		124.81

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.



Service Account Number: 3024809402 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 9345 GENERAL WORTH DR

FORT WORTH TX 76244-7660

02/10/18

DUE DATE

TOTAL DUE \$157.16

Gas Usage Trend Consumption (CCF) 240 80 emperature (°F) 180 120

Account Summary Billing Date: 1/12/18

Current Charges 157.16

Total Amount Due

\$157.16

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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CUSTOMER CHARGE EXPLANATION

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CONTACT US:

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

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
000310774C	12/23/17	1/24/18	6677	6840
	Read Difference:	Read Difference:		
	Actual Usage in	Actual Usage in CCF:		

Your Charges		
CURRENT GAS CHARGE TOTAL		146.16
Commercial C020		
Customer Charge Rider WNA 163.000 @ 0.01023474-	44.66 -1.67	
Consump Chrg 163.000 @ 0.01023474=	15.12	
Rider GCR 163.000 @ 0.5402	88.05	
TAX/FEE CHARGE TOTAL		11.00
Rider FF @ 0.05376	7.86	
Rider Tax @ 0.02037	3.14	
CURRENT CHARGES		157.16
TOTAL AMOUNT DUE		157.16

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.



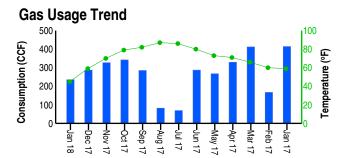
Service Account Number: 3024809680 Collective Account Number: 3048569396

Customer Name: KELLER ISD Service Address: 12121 WOODLAND SPRINGS DR

FORT WORTH TX 76244-8917

DUE DATE 02/10/18

**TOTAL DUE \$206.40



Account Summary Billing Date: 1/12/18

Current Charges 206.40

Total Amount Due

\$206.40

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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CUSTOMER CHARGE EXPLANATION

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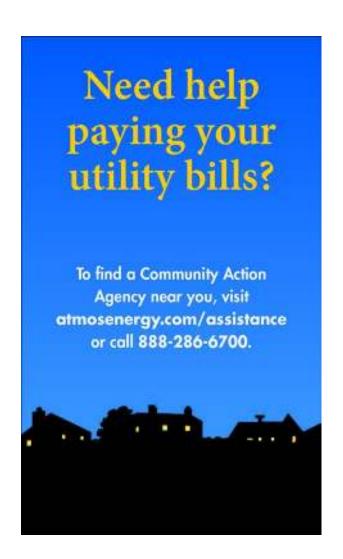
CONTACT US:

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
000422378C	12/14/17	1/15/18	12736	12971
	Read Difference:	Read Difference:		
	Actual Usage in	Actual Usage in CCF:		

Your Charges		
CURRENT GAS CHARGE TOTAL	19	91.96
Commercial C020		
Rider WNA 235.000 @ 0.00622621- Consump Chrg 235.000 @ 0.09279	14.66 -1.46 21.81 26.95	
TAX/FEE CHARGE TOTAL		14.44
CURRENT CHARGES	20	06.40
TOTAL AMOUNT DUE	20	06.40

IF YOU SMELL NATURAL GAS



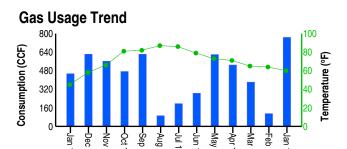
LEAVE the area immediately.



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** 02/10/18

**TOTAL DUE \$353.83



Account Summary Billing Date: 1/12/18

Current Charges 353.83

Total Amount Due

\$353.83

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergy.com/COsafety for more information.

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





Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
10R136556C	12/16/17	1/15/18	33043	33497
	Read Difference:			454.00
	Actual Usage in	CCF:		454.00

Your Charges		
CURRENT GAS CHARGE TOTAL		329.08
Commercial C020		
Customer Charge Rider WNA 454.000 @ 0.00651386- Consump Chrg 454.000 @ 0.09279 Rider GCR 454.000 @ 0.5402	44.66 -2.96 42.13 245.25	
TAX/FEE CHARGE TOTAL Rider FF @ 0.05376 Rider Tax @ 0.02037	17.69 7.06	24.75
CURRENT CHARGES		353.83
TOTAL AMOUNT DUE		353.83

IF YOU SMELL NATURAL GAS



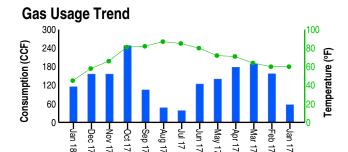
LEAVE the area immediately.



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** 02/10/18

**TOTAL DUE \$125.46



Account Summary Billing Date: 1/12/18

Current Charges 125.46

Total Amount Due

\$125.46

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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CUSTOMER CHARGE EXPLANATION

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	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
000614796C	12/15/17	1/15/18	18425	18540
	Read Difference:			115.00
	Actual Usage in	CCF:		115.00

Your Charges		
CURRENT GAS CHARGE TOTAL		116.69
Commercial C020		
Customer Charge	44.66	
Rider WNA 115.000 @ 0.00663449-	-0.76	
Consump Chrg 115.000 @ 0.09279	10.67	
Rider GCR 115.000 @ 0.5402	62.12	
TAX/FEE CHARGE TOTAL		8.77
Rider FF @ 0.05376	6.27	
Rider Tax @ 0.02037	2.50	
CURRENT CHARGES		125.46
TOTAL AMOUNT DUE		125.46

IF YOU SMELL NATURAL GAS



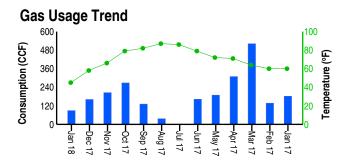
LEAVE the area immediately.



Service Account Number: 3029038969 Collective Account Number: 3048569396

> Customer Name: KELLER ISD Service Address: 5400 SHIVER RD FORT WORTH TX 76244-6278

DUE DATE 02/10/18 **TOTAL DUE** \$107.97



Account Summary Billing Date: 1/12/18

Current Charges 107.97

Total Amount Due

\$107.97

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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CUSTOMER CHARGE EXPLANATION

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Learn more at atmosenergy.com/WhyChooseGas



	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
044004170C	12/15/17	1/15/18	21752	21841
	Read Difference:			89.00
	Actual Usage in	CCF:		89.00

Your Charges		
CURRENT GAS CHARGE TOTAL		100.41
Commercial C020		
Customer Charge Rider WNA 89.000 @ 0.00663449- Consump Chrg 89.000 @ 0.09279	44.66 -0.59 8.26	
Rider GCR 89.000 @ 0.5402	48.08	
TAX/FEE CHARGE TOTAL		7.56
Rider FF @ 0.05376	5.40	
Rider Tax @ 0.02037	2.16	
CURRENT CHARGES		107.97
TOTAL AMOUNT DUE		107.97

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.