



<b>Collective Customer Number:</b>	<b>3048569396</b>
<b>Business Partner Number:</b>	<b>1004834841</b>
<b>Customer Name:</b>	KELLER ISD
<b>Billing Date:</b>	06/28/19
<b>PAST DUE AFTER</b>	07/10/19

PREVIOUS BALANCE		13,711.87
Payment Received	6/12/19	-13,711.87
TOTAL CURRENT CHARGES		7,699.63
<b>TOTAL AMOUNT DUE</b>		<b>7,699.63</b>

004500002006

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	07/10/2019	\$7699.63



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



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

KELLER ISD  
350 KELLER PKWY  
KELLER TX 76248-2249

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



000000000000000000000000800030485693960007699638



www.atmosenergy.com

**Emergency Telephone** 24/7  
1-866-322-8667

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

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**PAST DUE AFTER** 07/10/19

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	173.34	Commercial C020	5/11/19 6/10/19	45837 46160	323.00
4018250552	KELLER ISD SUNSET VALLEY ELEMENTRY 2032 CANCHIM ST FORT WORTH TX 76131-5156	53.12	Commercial C020	5/31/19 6/26/19	8365 8371	6.00
3024770113	KELLER ISD PARK GLEN ELEMENTARY 5100 GLEN CANYON RD FORT WORTH TX 76137-4102	68.85	Commercial C020	5/23/19 6/21/19	86001 86058	57.00
3024770364	KELLER ISD PARKVIEW ELEMENTARY 6900 BAYBERRY DR FORT WORTH TX 76137-1740	59.95	Commercial C020	5/24/19 6/21/19	48622 48656	34.00
3024770588	KELLER ISD HERITAGE ELEMENTARY 4001 THOMPSON RD FORT WORTH TX 76244-9423	127.45	Commercial C020	5/24/19 6/21/19	85884 86092	208.00
3024770855	KELLER ISD EDUCATION CENTER 350 KELLER PKWY KELLER TX 76248-2249	48.33	Commercial C020	5/3/19 6/4/19	17048 17051	3.00
3024771103	KELLER ISD FREEDOM ELEMENTARY 5401 WALL PRICE KELLER RD FORT WORTH TX 76244-7109	112.33	Commercial C020	5/15/19 6/17/19	88912 89081	169.00
3024771425	KELLER ISD CENTRAL HIGH SCHOOL 9450 RAY WHITE RD FORT WORTH TX 76244-6110	653.35	Commercial C020	5/15/19 6/17/19	48297 49860	1563.00
3024771676	KELLER ISD KELLER HIGH SCHOOL 601 PATE ORR RD N KELLER TX 76248-4209	47.95	Commercial C020	5/4/19 6/5/19	3464 3466	2.00
3032740096	KELLER ISD TRINITY SPRINGS MS 3550 KELLER HICKS RD FORT WORTH TX 76244-9618	299.01	Commercial C020	5/16/19 6/14/19	42068 42718	650.00
3024771961	KELLER ISD TRINITY MEADOWS INTERMEDIATE 3500 KELLER HICKS RD FORT WORTH TX 76244-9618	106.50	Commercial C020	5/16/19 6/14/19	49664 49818	154.00

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3024772246	KELLER ISD EAGLE RIDGE ELEMENTARY 4600 ALTA VISTA RD FORT WORTH TX 76244-7010	85.56	Commercial C020	5/15/19 6/14/19	32874 32974	100.00
3024772559	KELLER ISD KELLER HIGH SCHOOL 500 PATE ORR RD N KELLER TX 76248-0000	133.72	Commercial C020	5/4/19 6/5/19	3301 3522	221.00
3024772899	KELLER ISD CAPROCK ELEMENTARY 12301 GREY TWIG DR FORT WORTH TX 76244-5597	107.67	Commercial C020	5/15/19 6/17/19	5733 5890	157.00
3024809680	KELLER ISD WOODLAND SPRINGS ELEMENTARY 12121 WOODLAND SPRINGS DR FORT WORTH TX 76244-8917	74.29	Commercial C020	5/15/19 6/13/19	16195 16266	71.00
3024809153	KELLER ISD BASSWOOD ELEMENTARY 3100 CLAY MOUNTAIN TRL FORT WORTH TX 76137-1465	64.99	Commercial C020	5/29/19 6/26/19	1134 1181	47.00
3024809402	KELLER ISD BETTE PEROT ELEMENTARY 9345 GENERAL WORTH DR FORT WORTH TX 76244-7660	54.89	Commercial C020	5/23/19 6/24/19	9166 9187	21.00
3024809920	KELLER ISD TIMBER CREEK HIGH SCHOOL 12350 TIMBERLAND BLVD FORT WORTH TX 76244-5558	193.05	Commercial C020	5/15/19 6/17/19	92066 92443	377.00
3024810169	KELLER ISD EARLY LEARNING CENTER 10310 OLD DENTON RD FORT WORTH TX 76244-9697	92.15	Commercial C020	5/15/19 6/14/19	14169 14286	117.00
3024810374	KELLER ISD TIMBERVIEW MIDDLE SCHOOL 10390 OLD DENTON RD FORT WORTH TX 76244-9697	181.67	Commercial C020	5/15/19 6/14/19	61235 61547	312.00
3024810650	KELLER ISD RIDGEVIEW ELEMENTARY 1601 MARSHALL RIDGE PKWY KELLER TX 76248-8780	69.29	Commercial C020	5/8/19 6/6/19	6383 6426	43.00

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3024810981	KELLER ISD NORTH RIVERSIDE ELEMENTARY 7900 N RIVERSIDE DR FORT WORTH TX 76137-1073	94.47	Commercial C020	5/24/19 6/21/19	46162 46285	123.00
3024811257	KELLER ISD SOUTH KELLER INTERMEDIATE 201 BURSEY RD KELLER TX 76248-3167	191.31	Commercial C020	5/17/19 6/18/19	496524 496923	399.00
3024811551	KELLER ISD HIDDEN LAKES ELEMENTARY 900 PRESTON LN KELLER TX 76248-8412	85.54	Commercial C020	5/14/19 6/12/19	11211 11309	98.00
3024811980	KELLER ISD KELLER MIDDLE SCHOOL 301 LORINE ST KELLER TX 76248-3436	55.00	Commercial C020	5/3/19 6/4/19	37225 37245	20.00
3024812229	KELLER ISD HILLWOOD MIDDLE SCHOOL 8250 PARKWOOD HILL BLVD FORT WORTH TX 76137-5376	150.75	Commercial C020	5/24/19 6/21/19	739205 739473	268.00
3029000829	KELLER ISD INDEPENDENCE ES 11773 BRAY BIRCH LN FORT WORTH TX 76244-6780	72.74	Commercial C020	5/15/19 6/17/19	20738 20805	67.00
3024812434	KELLER ISD PARKWOOD HILL INTERMEDIATE 8201 PARKWOOD HILL BLVD FORT WORTH TX 76137-5377	93.71	Commercial C020	5/24/19 6/21/19	94237 94358	121.00
3024812694	KELLER ISD INDIAN SPRINGS MIDDLE SCHOOL 305 BURSEY RD KELLER TX 76248-3168	118.02	Commercial C020	5/17/19 6/18/19	78283 78483	200.00
3024857182	KELLER ISD FLORENCE ELEMENTARY SCHOOL 3095 JOHNSON RD SOUTHLAKE TX 76092-5611	120.51	Commercial C020	5/4/19 6/5/19	61245 61432	187.00
3024857468	KELLER ISD KELLER HIGH SCHOOL 101 INDIAN TRL KELLER TX 76248-0000	257.47	Commercial C020	5/4/19 6/4/19	113812 114349	537.00
3024731576	KELLER ISD BEAR CREEK INTERMEDIATE 801 BEAR CREEK PKWY KELLER TX 76248-2824	118.44	Commercial C020	5/4/19 6/5/19	95166 95348	182.00
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3024731905	KELLER ISD LEARNING CENTER 250 COLLEGE AVE KELLER TX 76248-3449	102.77	Commercial C020	5/3/19 6/4/19	12032 12174	142.00
3024732155	KELLER ISD KELLER MIDDLE SCHOOL 301 LORINE ST UNIT A KELLER TX 76248-3436	200.70	Commercial C020	5/3/19 6/4/19	90839 91231	392.00
3024732413	KELLER ISD KELLER HARVEL ELEMENTARY 215 JOHNSON RD KELLER TX 76248-3443	130.58	Commercial C020	5/3/19 6/4/19	57379 57592	213.00
3024732673	KELLER ISD FOSSIL RIDGE HIGH SCHOOL 4100 THOMPSON RD FORT WORTH TX 76244-0000	119.71	Commercial C020	5/24/19 6/21/19	612698 612886	188.00
3024858074	KELLER ISD SHOP 302 LORINE ST KELLER TX 76248-3435	50.68	Commercial C020	5/3/19 6/4/19	2107 2116	9.00
3024858314	KELLER ISD WILLIS LANE ELEMENTARY 1620 WILLIS LN KELLER TX 76248-3126	94.17	Commercial C020	5/17/19 6/19/19	24192 24312	120.00
3024857691	KELLER ISD SHADY GROVE ELEMENTARY 1400 KELLER SMITHFIELD RD S KELLER TX 76248-2006	82.80	Commercial C020	5/14/19 6/12/19	43335 43426	91.00
4023761535	KELLER ISD VISTA RIDGE MIDDLE SCHOOL 3201 THOMPSON RD FORT WORTH TX 76137	76.22	Commercial C020	5/23/19 6/21/19	30006 30067	61.00
3029038969	KELLER ISD FRIENDSHIP ES 5400 SHIVER RD FORT WORTH TX 76244-6278	70.80	Commercial C020	5/16/19 6/14/19	24223 24285	62.00
3024732959	KELLER ISD CHISHOLM TRAIL INTERMEDIATE 3901 SUMMERFIELDS BLVD FORT WORTH TX 76137-1086	696.81	Commercial C020	5/24/19 6/21/19	23887 25562	1675.00
3024769438	KELLER ISD WHITLEY ROAD ELEMENTARY 7600 WHITLEY RD WATAUGA TX 76148-1211	123.54	Commercial C020	5/18/19 6/18/19	25590 25805	215.00

TOTAL CURRENT CHARGES 7,699.63



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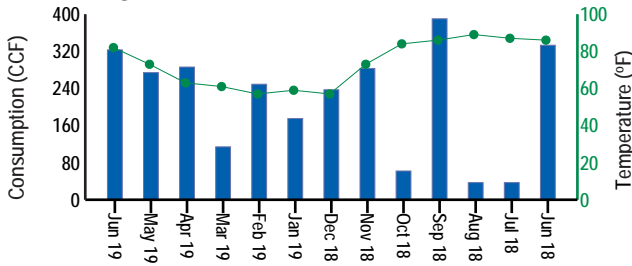
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3024769152	KELLER ISD FOSSIL HILL MIDDLE SCHOOL 3821 STAGHORN CIR S FORT WORTH TX 76137-1008	136.01	Commercial C020	5/24/19 6/21/19	89547 89777	230.00
3024769590	KELLER ISD BLUEBONNET ELEMENTARY 7000 TEAL DR FORT WORTH TX 76137-3303	326.95	Commercial C020	5/24/19 6/21/19	56800 57522	722.00
3024769787	KELLER ISD NATATORIUM 1000 BEAR CREEK PKWY KELLER TX 76248-2167	1,087.35	Commercial C020	5/4/19 6/5/19	28389 31045	2656.00
3024769965	KELLER ISD MAINTENANCE 11300 ALTA VISTA RD FORT WORTH TX 76244-6308	67.69	Commercial C020	5/16/19 6/14/19	64741 64795	54.00
3024811800	KELLER ISD LONE STAR ELEMENTARY 4701 SHIVER RD FORT WORTH TX 76244-6113	167.43	Commercial C020	5/23/19 6/21/19	97774 98085	311.00
TOTAL CURRENT CHARGES		7,699.63				

### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 173.34

**Total Amount Due**

(see reverse for billing details)

**\$173.34**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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

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

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#### CONTACT US:

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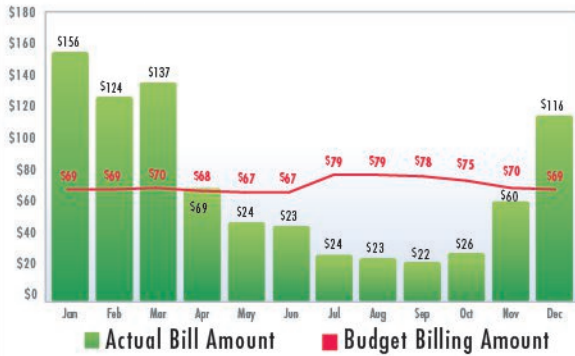


Learn more at  
[atmosenergy.com/WhyChooseGas](http://atmosenergy.com/WhyChooseGas)



## Lower Your Winter Gas Bills

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



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

*\*Must be a qualifying residential customer.*

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044003532C	5/11/19	6/10/19	45837	46160
	Read Difference:			323.00
	Estimated Usage in CCF:			323.00

### Your Charges

CURRENT GAS CHARGE TOTAL	160.05
Commercial C020	
Customer Charge	43.47
Consump Chrg 323.000 @ 0.09165	29.60
Rider GCR 323.000 @ 0.2693	86.98
TAX/FEE CHARGE TOTAL	13.29
Rider FF @ 0.06141	9.83
Reimbursement of MGRT	3.46
CURRENT CHARGES	173.34
<b>TOTAL AMOUNT DUE</b>	<b>173.34</b>

### CONVENIENT WAYS TO PAY YOUR BILL



**Online.** Visit our website to make a one-time payment or manage your account through the Account Center.



**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



**Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



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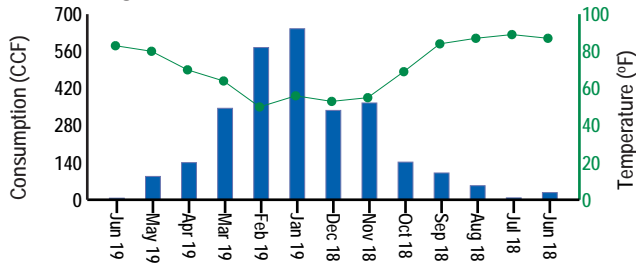
**Electronic Banking.** Use your bank's website for easy payments. Include your account number.



**Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.



### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 53.12

**Total Amount Due**

(see reverse for billing details)

**\$53.12**

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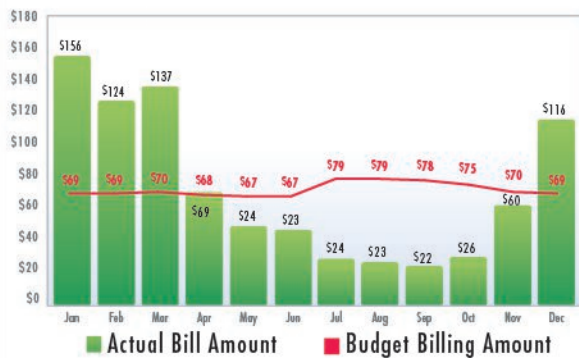
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
16E912776C	5/31/19	6/26/19	8365	8371
	Read Difference:			6.00
	Actual Usage in CCF:			6.00

### Your Charges

CURRENT GAS CHARGE TOTAL 45.64

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 6.000 @ 0.09165 0.55  
 Rider GCR 6.000 @ 0.2693 1.62

TAX/FEE CHARGE TOTAL 7.48

Rider FF @ 0.05376 2.45  
 Reimbursement of MGRT 0.98  
 State Sales Tax 3.07  
 City Sales Tax 0.49  
 Local Sales Tax 0.49

CURRENT CHARGES 53.12

**TOTAL AMOUNT DUE 53.12**

### CONVENIENT WAYS TO PAY YOUR BILL



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**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



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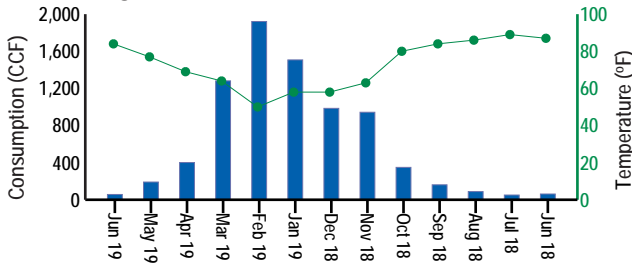


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**Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 68.85

**Total Amount Due \$68.85**  
(see reverse for billing details)

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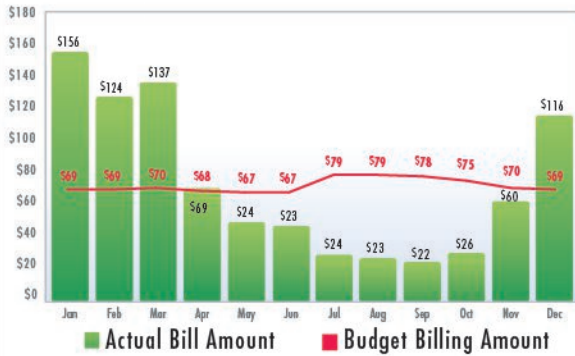
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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900305337C	5/23/19	6/21/19	86001	86058
	Read Difference:			57.00
	Actual Usage in CCF:			57.00

### Your Charges

CURRENT GAS CHARGE TOTAL 64.04

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 57.000 @ 0.09165 5.22  
 Rider GCR 57.000 @ 0.2693 15.35

TAX/FEE CHARGE TOTAL 4.81

Rider FF @ 0.05376 3.44  
 Reimbursement of MGRT 1.37

CURRENT CHARGES 68.85

**TOTAL AMOUNT DUE 68.85**

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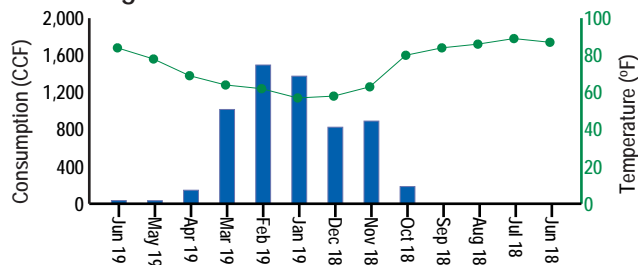


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### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 59.95

**Total Amount Due** \$59.95  
(see reverse for billing details)

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**BECAUSE IT'S**  
COMFORTING TO KNOW  
THAT YOUR WATER WILL HEAT  
**FASTER.**

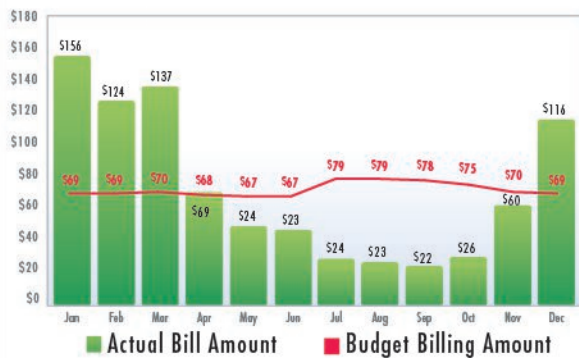


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## Lower Your Winter Gas Bills

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
006053364C	5/24/19	6/21/19	48622	48656
	Read Difference:			34.00
	Actual Usage in CCF:			34.00

### Your Charges

CURRENT GAS CHARGE TOTAL 55.75

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 34.000 @ 0.09165 3.12  
 Rider GCR 34.000 @ 0.2693 9.16

TAX/FEE CHARGE TOTAL 4.20

Rider FF @ 0.05376 3.00  
 Reimbursement of MGRT 1.20

CURRENT CHARGES 59.95

**TOTAL AMOUNT DUE 59.95**

### CONVENIENT WAYS TO PAY YOUR BILL



**Online.** Visit our website to make a one-time payment or manage your account through the Account Center.



**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



**Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



**Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.

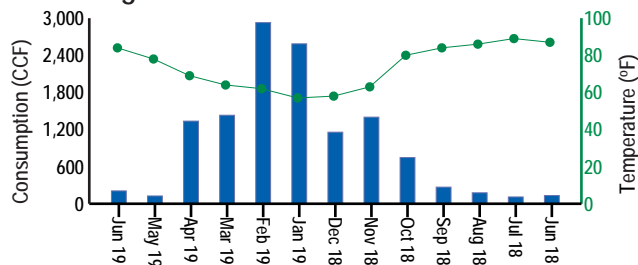


**Electronic Banking.** Use your bank's website for easy payments. Include your account number.



**Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 127.45

**Total Amount Due** \$127.45  
(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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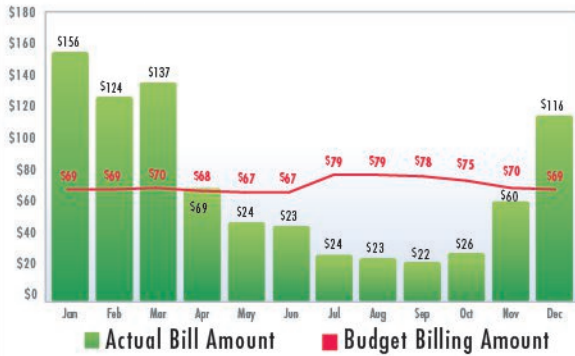


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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
800500066C	5/24/19	6/21/19	85884	86092
	Read Difference:			208.00
	Actual Usage in CCF:			208.00

### Your Charges

CURRENT GAS CHARGE TOTAL 118.54

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 208.000 @ 0.09165 19.06  
 Rider GCR 208.000 @ 0.2693 56.01

TAX/FEE CHARGE TOTAL 8.91

Rider FF @ 0.05376 6.37  
 Reimbursement of MGRT 2.54

CURRENT CHARGES 127.45

**TOTAL AMOUNT DUE 127.45**

### CONVENIENT WAYS TO PAY YOUR BILL



**Online.** Visit our website to make a one-time payment or manage your account through the Account Center.



**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



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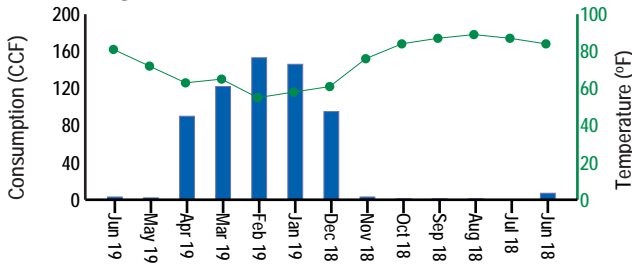


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## Gas Usage Trend



## Account Summary

Billing Date: 6/24/19

Current Charges 48.33

**Total Amount Due \$48.33**  
(see reverse for billing details)

## Important Messages from Your Natural Gas Company

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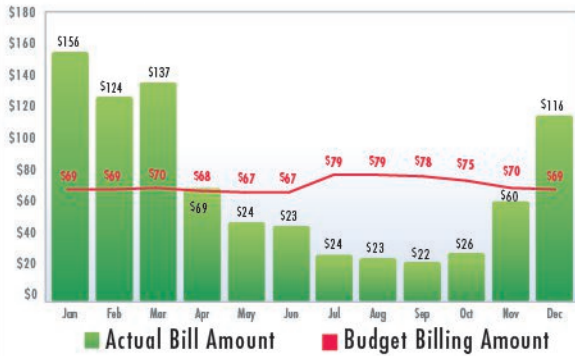
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044002883C	5/3/19	6/4/19	17048	17051
	Read Difference:			3.00
	Actual Usage in CCF:			3.00

### Your Charges

CURRENT GAS CHARGE TOTAL 44.55

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 3.000 @ 0.09165 0.27  
 Rider GCR 3.000 @ 0.2693 0.81

TAX/FEE CHARGE TOTAL 3.78

Rider FF @ 0.06335 2.82  
 Reimbursement of MGRT 0.96

CURRENT CHARGES 48.33

**TOTAL AMOUNT DUE 48.33**

### CONVENIENT WAYS TO PAY YOUR BILL



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**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



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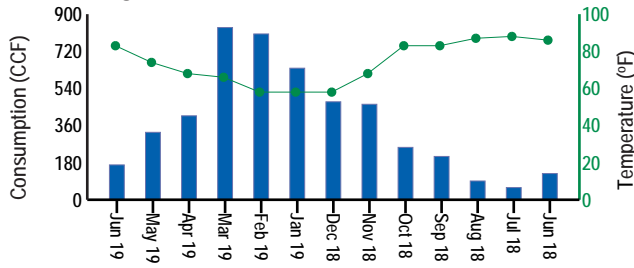


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### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 112.33

**Total Amount Due**

(see reverse for billing details)

**\$112.33**

### Important Messages from Your Natural Gas Company

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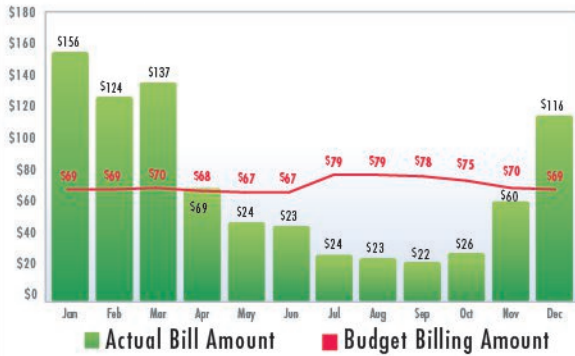


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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000226033C	5/15/19	6/17/19	88912	89081
	Read Difference:			169.00
	Actual Usage in CCF:			169.00

### Your Charges

CURRENT GAS CHARGE TOTAL	104.47
Commercial C020	
Customer Charge	43.47
Consump Chrg 169.000 @ 0.09165	15.49
Rider GCR 169.000 @ 0.2693	45.51
TAX/FEE CHARGE TOTAL	7.86
Rider FF @ 0.05376	5.62
Reimbursement of MGRT	2.24
CURRENT CHARGES	112.33
<b>TOTAL AMOUNT DUE</b>	<b>112.33</b>

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**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



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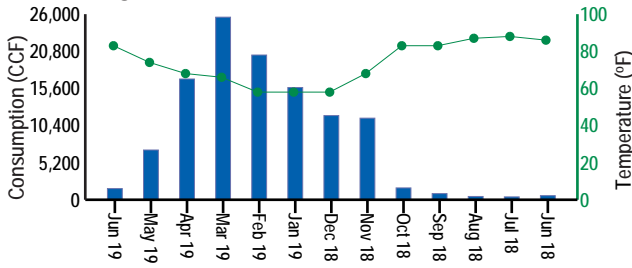


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### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 653.35

**Total Amount Due**

(see reverse for billing details)

**\$653.35**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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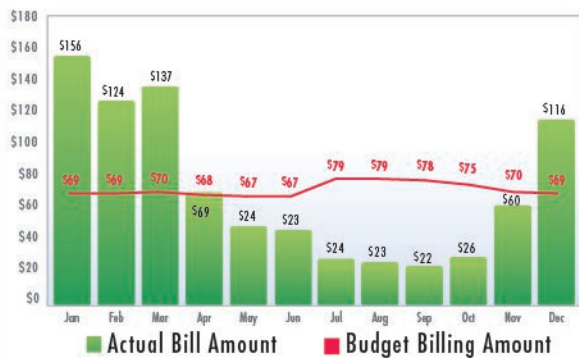
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000214807C	5/15/19	6/17/19	48297	49860
	Read Difference:			1563.00
	Actual Usage in CCF:			1563.00

### Your Charges

CURRENT GAS CHARGE TOTAL 607.64

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 1563.000 @ 0.09165 143.25  
 Rider GCR 1563.000 @ 0.2693 420.92

TAX/FEE CHARGE TOTAL 45.71

Rider FF @ 0.05376 32.67  
 Reimbursement of MGRT 13.04

CURRENT CHARGES 653.35

**TOTAL AMOUNT DUE 653.35**

### CONVENIENT WAYS TO PAY YOUR BILL



**Online.** Visit our website to make a one-time payment or manage your account through the Account Center.



**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



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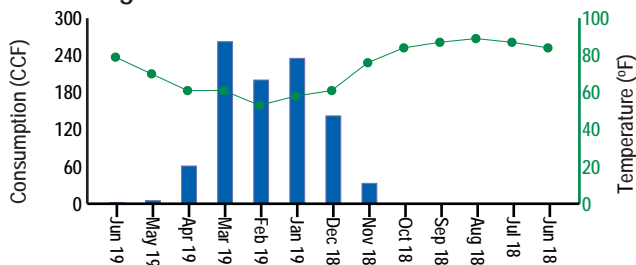
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## Gas Usage Trend



## Account Summary

Billing Date: 6/24/19

Current Charges 47.95

**Total Amount Due** \$47.95  
(see reverse for billing details)

## Important Messages from Your Natural Gas Company

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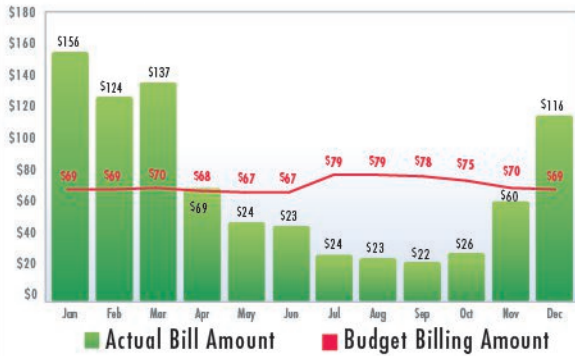
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041003414C	5/4/19	6/5/19	3464	3466
	Read Difference:			2.00
	Actual Usage in CCF:			2.00

### Your Charges

CURRENT GAS CHARGE TOTAL	44.19
Commercial C020	
Customer Charge	43.47
Consump Chrg 2.000 @ 0.09165	0.18
Rider GCR 2.000 @ 0.2693	0.54
TAX/FEE CHARGE TOTAL	3.76
Rider FF @ 0.06335	2.80
Reimbursement of MGRT	0.96
CURRENT CHARGES	47.95
<b>TOTAL AMOUNT DUE</b>	<b>47.95</b>

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**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



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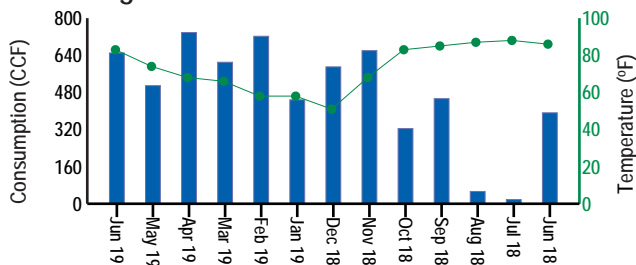


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### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 299.01

**Total Amount Due**

(see reverse for billing details)

**\$299.01**

### Important Messages from Your Natural Gas Company

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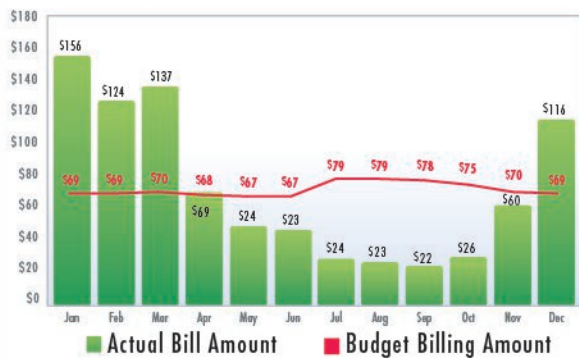
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R136556C	5/16/19	6/14/19	42068	42718
	Read Difference:			650.00
	Actual Usage in CCF:			650.00

### Your Charges

CURRENT GAS CHARGE TOTAL 278.09

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 650.000 @ 0.09165 59.57  
 Rider GCR 650.000 @ 0.2693 175.05

TAX/FEE CHARGE TOTAL 20.92

Rider FF @ 0.05376 14.95  
 Reimbursement of MGRT 5.97

CURRENT CHARGES 299.01

**TOTAL AMOUNT DUE 299.01**

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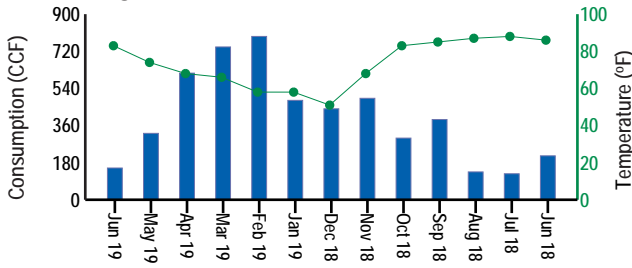


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### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 106.50

**Total Amount Due**

(see reverse for billing details)

**\$106.50**

### Important Messages from Your Natural Gas Company

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**FASTER.**

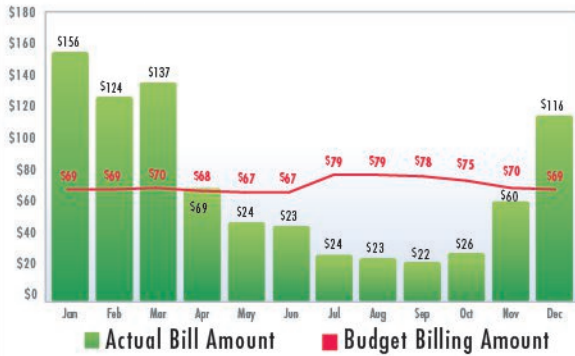


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*\*Must be a qualifying residential customer.*

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044004416C	5/16/19	6/14/19	49664	49818
	Read Difference:			154.00
	Actual Usage in CCF:			154.00

### Your Charges

CURRENT GAS CHARGE TOTAL 99.05

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 154.000 @ 0.09165 14.11  
 Rider GCR 154.000 @ 0.2693 41.47

TAX/FEE CHARGE TOTAL 7.45

Rider FF @ 0.05376 5.32  
 Reimbursement of MGRT 2.13

CURRENT CHARGES 106.50

**TOTAL AMOUNT DUE 106.50**

### CONVENIENT WAYS TO PAY YOUR BILL



**Online.** Visit our website to make a one-time payment or manage your account through the Account Center.



**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



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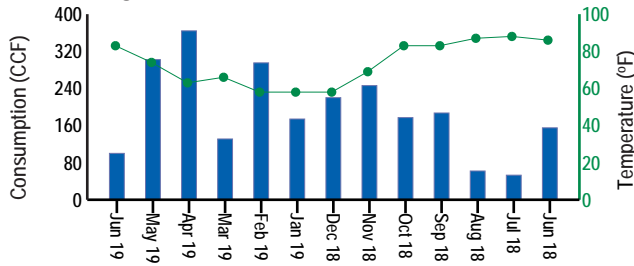


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**Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 85.56

**Total Amount Due**

(see reverse for billing details)

**\$85.56**

### Important Messages from Your Natural Gas Company

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#### CUSTOMER CHARGE EXPLANATION

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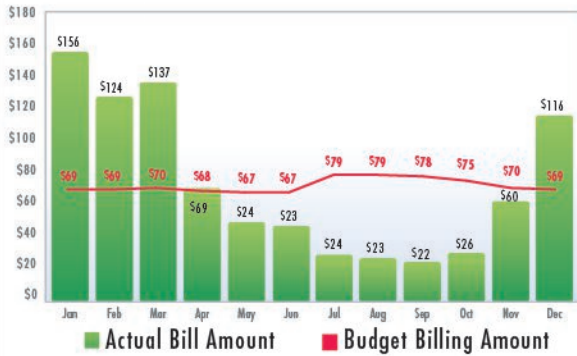


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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J245525C	5/15/19	6/14/19	32874	32974
	Read Difference:			100.00
	Actual Usage in CCF:			100.00

### Your Charges

CURRENT GAS CHARGE TOTAL 79.57

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 100.000 @ 0.09165 9.17  
 Rider GCR 100.000 @ 0.2693 26.93

TAX/FEE CHARGE TOTAL 5.99

Rider FF @ 0.05376 4.28  
 Reimbursement of MGRT 1.71

CURRENT CHARGES 85.56

**TOTAL AMOUNT DUE 85.56**

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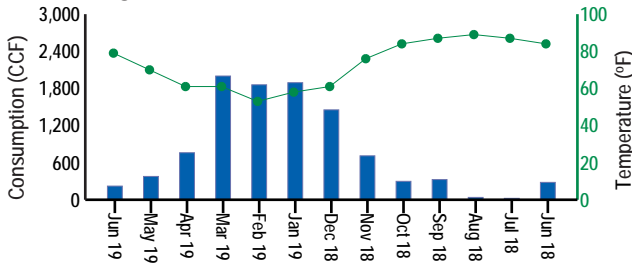


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### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 133.72

**Total Amount Due**

(see reverse for billing details)

**\$133.72**

### Important Messages from Your Natural Gas Company

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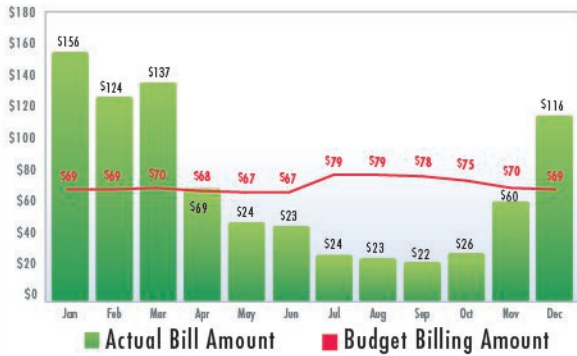
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J829026C	5/4/19	6/5/19	3301	3522
	Read Difference:			221.00
	Actual Usage in CCF:			221.00

### Your Charges

CURRENT GAS CHARGE TOTAL 123.24

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 221.000 @ 0.09165 20.25  
 Rider GCR 221.000 @ 0.2693 59.52

TAX/FEE CHARGE TOTAL 10.48

Rider FF @ 0.06335 7.81  
 Reimbursement of MGRT 2.67

CURRENT CHARGES 133.72

**TOTAL AMOUNT DUE 133.72**

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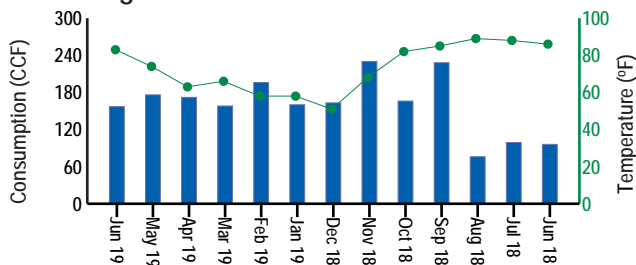


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### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 107.67

**Total Amount Due** \$107.67  
(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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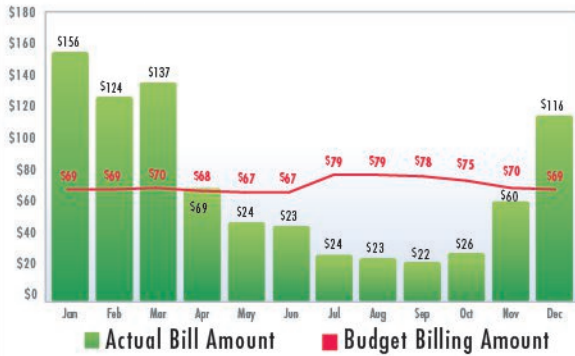


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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
15C838545C	5/15/19	6/17/19	5733	5890
	Read Difference:			157.00
	Actual Usage in CCF:			157.00

### Your Charges

CURRENT GAS CHARGE TOTAL 100.14

#### Commercial C020

Customer Charge 43.47

Consump Chrg 157.000 @ 0.09165 14.39

Rider GCR 157.000 @ 0.2693 42.28

TAX/FEE CHARGE TOTAL 7.53

Rider FF @ 0.05376 5.38

Reimbursement of MGRT 2.15

CURRENT CHARGES 107.67

**TOTAL AMOUNT DUE 107.67**

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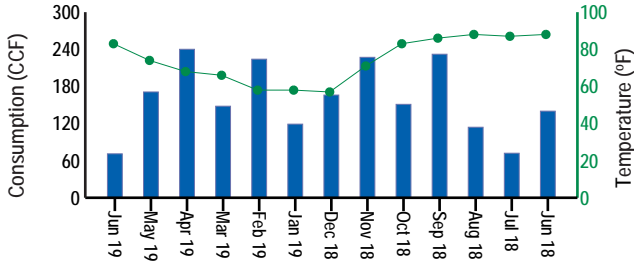


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### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 74.29

**Total Amount Due**

(see reverse for billing details)

**\$74.29**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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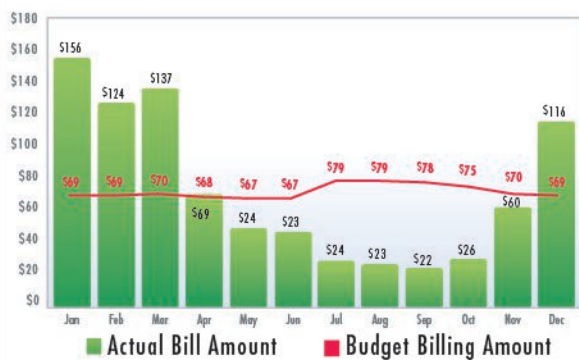
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000422378C	5/15/19	6/13/19	16195	16266
	Read Difference:			71.00
	Actual Usage in CCF:			71.00

### Your Charges

CURRENT GAS CHARGE TOTAL 69.10

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 71.000 @ 0.09165 6.51  
 Rider GCR 71.000 @ 0.2693 19.12

TAX/FEE CHARGE TOTAL 5.19

Rider FF @ 0.05376 3.71  
 Reimbursement of MGRT 1.48

CURRENT CHARGES 74.29

**TOTAL AMOUNT DUE 74.29**

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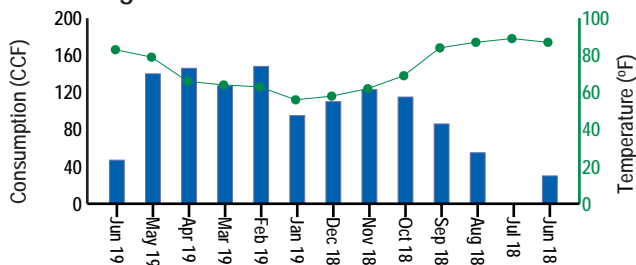
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## Gas Usage Trend



## Account Summary

Billing Date: 6/24/19

Current Charges 64.99

**Total Amount Due** \$64.99  
(see reverse for billing details)

## Important Messages from Your Natural Gas Company

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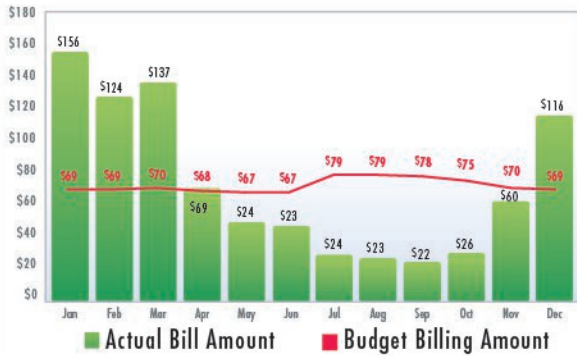
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
17J109742C	5/29/19	6/26/19	1134	1181
	Read Difference:			47.00
	Actual Usage in CCF:			47.00

### Your Charges

CURRENT GAS CHARGE TOTAL 60.44

#### Commercial C020

Customer Charge 43.47

Consump Chrg 47.000 @ 0.09165 4.31

Rider GCR 47.000 @ 0.2693 12.66

TAX/FEE CHARGE TOTAL 4.55

Rider FF @ 0.05376 3.25

Reimbursement of MGRT 1.30

CURRENT CHARGES 64.99

**TOTAL AMOUNT DUE 64.99**

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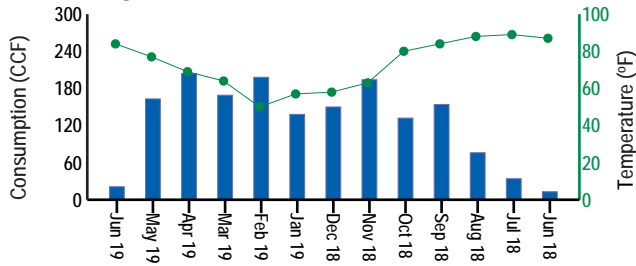


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### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 54.89

**Total Amount Due**

(see reverse for billing details)

**\$54.89**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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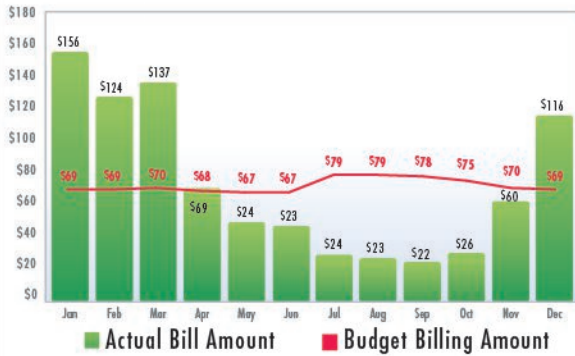
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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000310774C	5/23/19	6/24/19	9166	9187
	Read Difference:			21.00
	Actual Usage in CCF:			21.00

### Your Charges

CURRENT GAS CHARGE TOTAL 51.05

Commercial C020

Customer Charge 43.47

Consump Chrg 21.000 @ 0.09165 1.92

Rider GCR 21.000 @ 0.2693 5.66

TAX/FEE CHARGE TOTAL 3.84

Rider FF @ 0.05376 2.74

Reimbursement of MGRT 1.10

CURRENT CHARGES 54.89

**TOTAL AMOUNT DUE 54.89**

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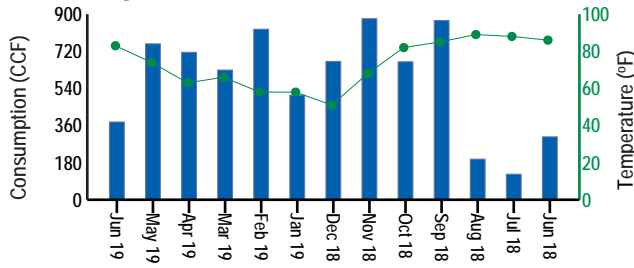


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### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 193.05

**Total Amount Due**

(see reverse for billing details)

**\$193.05**

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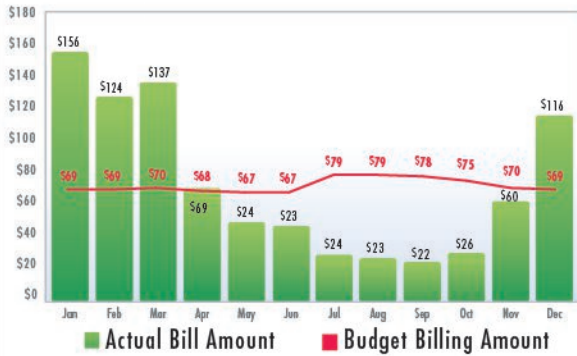


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[atmosenergy.com/WhyChooseGas](http://atmosenergy.com/WhyChooseGas)



## Lower Your Winter Gas Bills

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*\*Must be a qualifying residential customer.*

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000922158C	5/15/19	6/17/19	92066	92443
	Read Difference:			377.00
	Actual Usage in CCF:			377.00

### Your Charges

CURRENT GAS CHARGE TOTAL 179.55

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 377.000 @ 0.09165 34.55  
 Rider GCR 377.000 @ 0.2693 101.53

TAX/FEE CHARGE TOTAL 13.50

Rider FF @ 0.05376 9.65  
 Reimbursement of MGRT 3.85

CURRENT CHARGES 193.05

**TOTAL AMOUNT DUE 193.05**

### CONVENIENT WAYS TO PAY YOUR BILL



**Online.** Visit our website to make a one-time payment or manage your account through the Account Center.



**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



**Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



**Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.

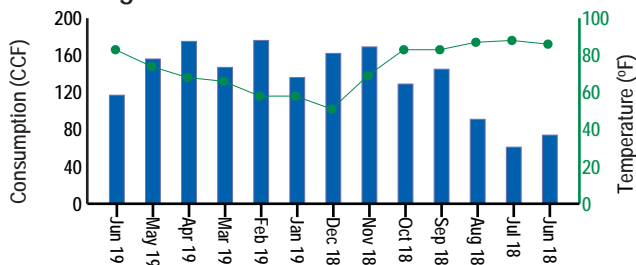


**Electronic Banking.** Use your bank's website for easy payments. Include your account number.



**Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

## Gas Usage Trend



## Account Summary

Billing Date: 6/24/19

Current Charges 92.15

**Total Amount Due \$92.15**  
(see reverse for billing details)

## Important Messages from Your Natural Gas Company

### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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### CUSTOMER CHARGE EXPLANATION

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### CONTACT US:

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

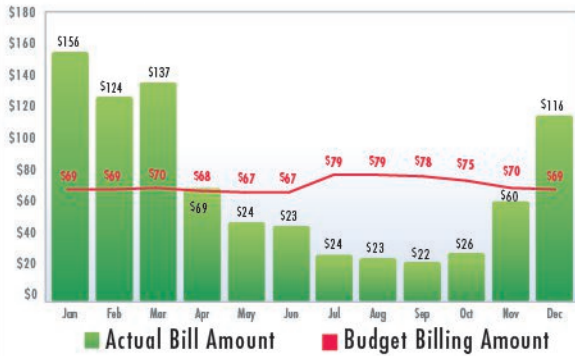
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R136639C	5/15/19	6/14/19	14169	14286
	Read Difference:			117.00
	Actual Usage in CCF:			117.00

### Your Charges

CURRENT GAS CHARGE TOTAL 85.70

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 117.000 @ 0.09165 10.72  
 Rider GCR 117.000 @ 0.2693 31.51

TAX/FEE CHARGE TOTAL 6.45

Rider FF @ 0.05376 4.61  
 Reimbursement of MGRT 1.84

CURRENT CHARGES 92.15

**TOTAL AMOUNT DUE 92.15**

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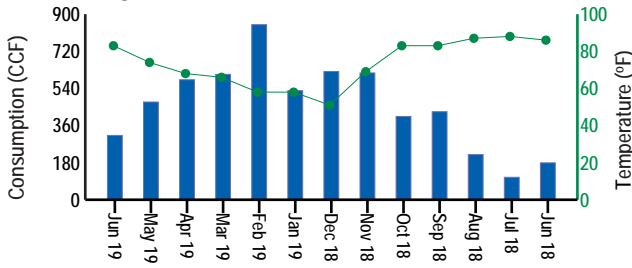


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### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 181.67

**Total Amount Due** \$181.67  
(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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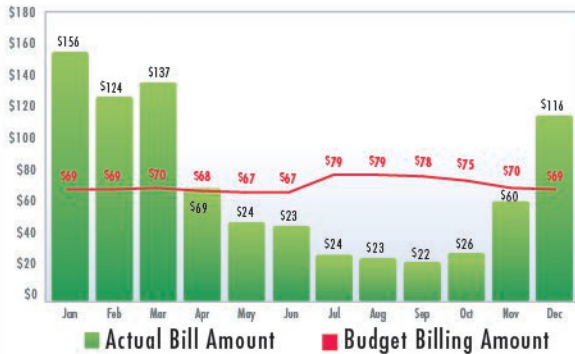


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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R136641C	5/15/19	6/14/19	61235	61547
	Read Difference:			312.00
	Actual Usage in CCF:			312.00

### Your Charges

CURRENT GAS CHARGE TOTAL 156.08

Commercial C020

Customer Charge 43.47  
 Consump Chrg 312.000 @ 0.09165 28.59  
 Rider GCR 312.000 @ 0.2693 84.02

TAX/FEE CHARGE TOTAL 25.59

Rider FF @ 0.05376 8.39  
 Reimbursement of MGRT 3.35  
 State Sales Tax 10.49  
 City Sales Tax 1.68  
 Local Sales Tax 1.68

CURRENT CHARGES 181.67

**TOTAL AMOUNT DUE 181.67**

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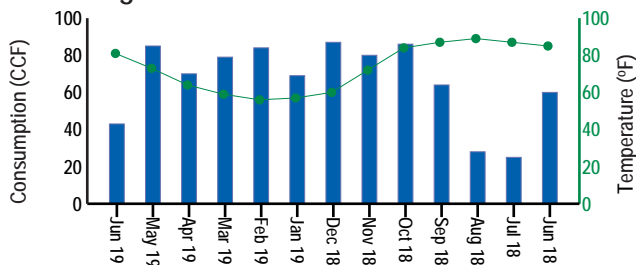
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### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 69.29

**Total Amount Due** \$69.29  
(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

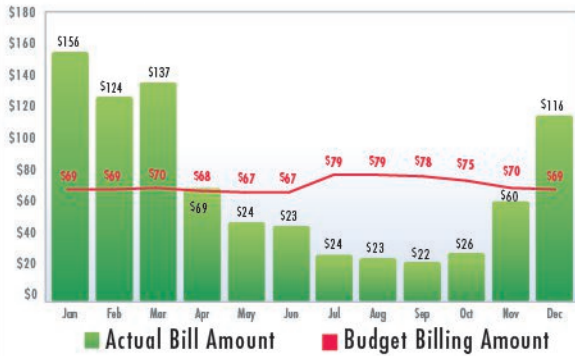
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10M617063C	5/8/19	6/6/19	6383	6426
	Read Difference:			43.00
	Actual Usage in CCF:			43.00

### Your Charges

CURRENT GAS CHARGE TOTAL 58.99

#### Commercial C020

Customer Charge	43.47
Consump Chrg 43.000 @ 0.09165	3.94
Rider GCR 43.000 @ 0.2693	11.58
<b>TAX/FEE CHARGE TOTAL</b>	<b>10.30</b>
Rider FF @ 0.06335	3.74
Reimbursement of MGRT	1.28
State Sales Tax	4.00
City Sales Tax	1.12
Local Sales Tax	0.16

CURRENT CHARGES 69.29

**TOTAL AMOUNT DUE 69.29**

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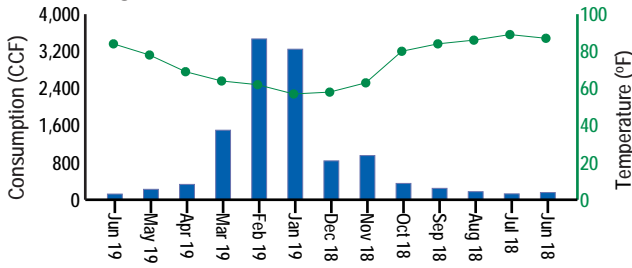


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### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 94.47

**Total Amount Due**

(see reverse for billing details)

**\$94.47**

### Important Messages from Your Natural Gas Company

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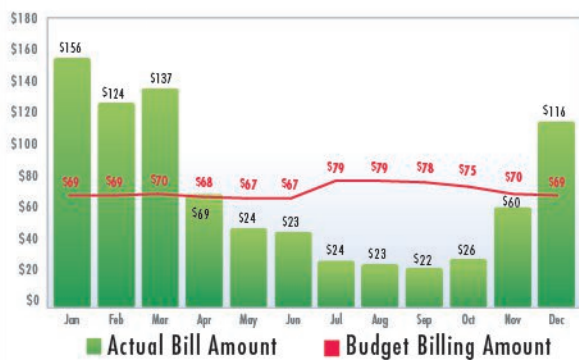
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
006030090C	5/24/19	6/21/19	46162	46285
	Read Difference:			123.00
	Actual Usage in CCF:			123.00

### Your Charges

CURRENT GAS CHARGE TOTAL 87.86

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 123.000 @ 0.09165 11.27  
 Rider GCR 123.000 @ 0.2693 33.12

TAX/FEE CHARGE TOTAL 6.61

Rider FF @ 0.05376 4.72  
 Reimbursement of MGRT 1.89

CURRENT CHARGES 94.47

**TOTAL AMOUNT DUE 94.47**

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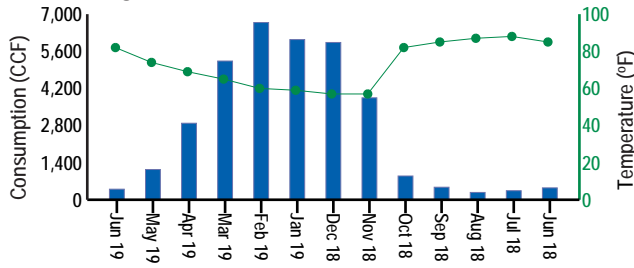


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### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 191.31

**Total Amount Due**

(see reverse for billing details)

**\$191.31**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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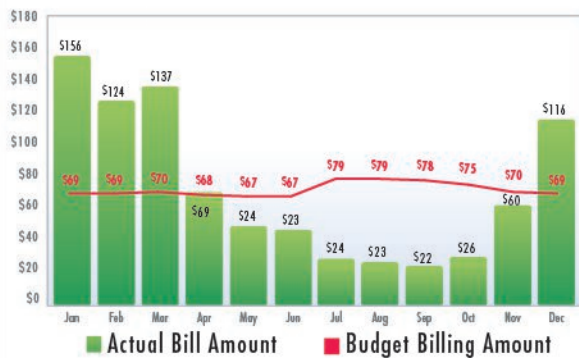


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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000026541C	5/17/19	6/18/19	496524	496923
	Read Difference:			399.00
	Actual Usage in CCF:			399.00

### Your Charges

CURRENT GAS CHARGE TOTAL 187.49

Commercial C020

Customer Charge 43.47

Consump Chrg 399.000 @ 0.09165 36.57

Rider GCR 399.000 @ 0.2693 107.45

TAX/FEE CHARGE TOTAL 3.82

Reimbursement of MGRT 3.82

CURRENT CHARGES 191.31

**TOTAL AMOUNT DUE 191.31**

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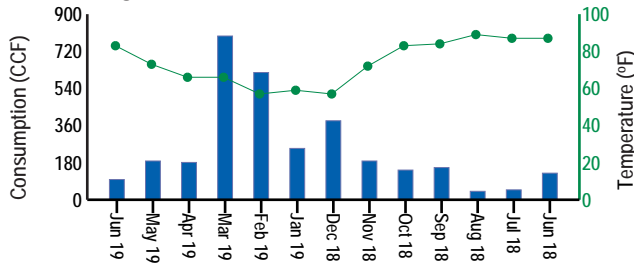


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### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 85.54

**Total Amount Due**

(see reverse for billing details)

**\$85.54**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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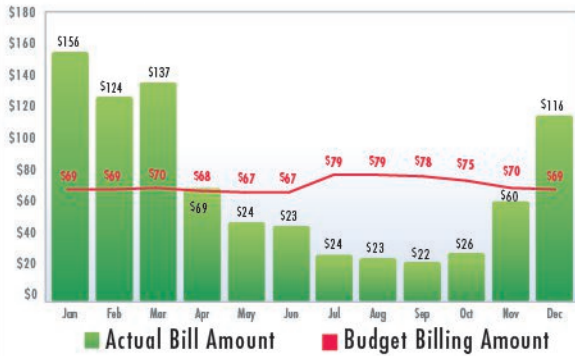
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### Your Billing Detail Information:

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	From	To	Previous	Present
1449728C	5/14/19	6/12/19	11211	11309
	Read Difference:			98.00
	Actual Usage in CCF:			98.00

### Your Charges

CURRENT GAS CHARGE TOTAL 78.84

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 98.000 @ 0.09165 8.98  
 Rider GCR 98.000 @ 0.2693 26.39

TAX/FEE CHARGE TOTAL 6.70

Rider FF @ 0.06335 4.99  
 Reimbursement of MGRT 1.71

CURRENT CHARGES 85.54

**TOTAL AMOUNT DUE 85.54**

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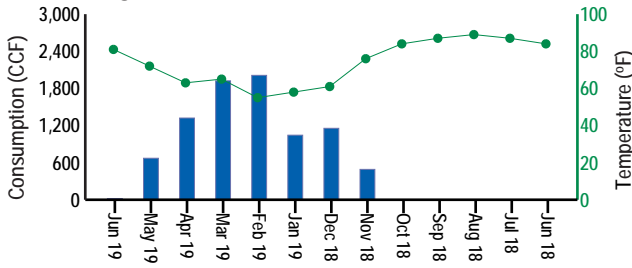


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### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 55.00

**Total Amount Due**

(see reverse for billing details)

**\$55.00**

### Important Messages from Your Natural Gas Company

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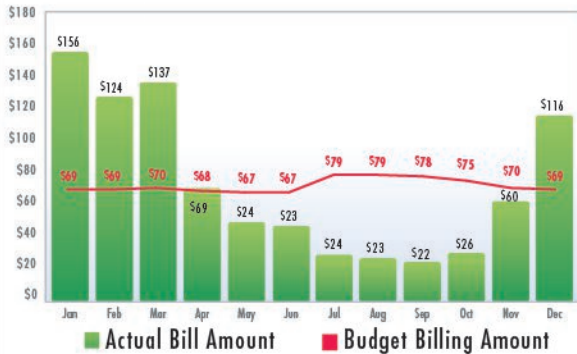


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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1405725C	5/3/19	6/4/19	37225	37245
	Read Difference:			20.00
	Actual Usage in CCF:			20.00

### Your Charges

CURRENT GAS CHARGE TOTAL	50.69
Commercial C020	
Customer Charge	43.47
Consump Chrg 20.000 @ 0.09165	1.83
Rider GCR 20.000 @ 0.2693	5.39
TAX/FEE CHARGE TOTAL	4.31
Rider FF @ 0.06335	3.21
Reimbursement of MGRT	1.10
CURRENT CHARGES	55.00
<b>TOTAL AMOUNT DUE</b>	<b>55.00</b>

### CONVENIENT WAYS TO PAY YOUR BILL



**Online.** Visit our website to make a one-time payment or manage your account through the Account Center.



**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



**Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



**Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.



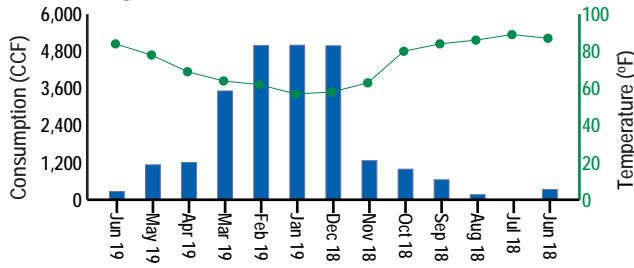
**Electronic Banking.** Use your bank's website for easy payments. Include your account number.



**Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.



### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 150.75

**Total Amount Due**

(see reverse for billing details)

**\$150.75**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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

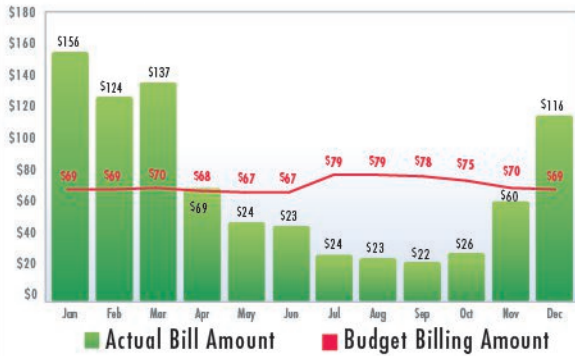
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000024155C	5/24/19	6/21/19	739205	739473
	Read Difference:			268.00
	Actual Usage in CCF:			268.00

### Your Charges

CURRENT GAS CHARGE TOTAL 140.20

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 268.000 @ 0.09165 24.56  
 Rider GCR 268.000 @ 0.2693 72.17

TAX/FEE CHARGE TOTAL 10.55

Rider FF @ 0.05376 7.54  
 Reimbursement of MGRT 3.01

CURRENT CHARGES 150.75

**TOTAL AMOUNT DUE 150.75**

### CONVENIENT WAYS TO PAY YOUR BILL



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**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



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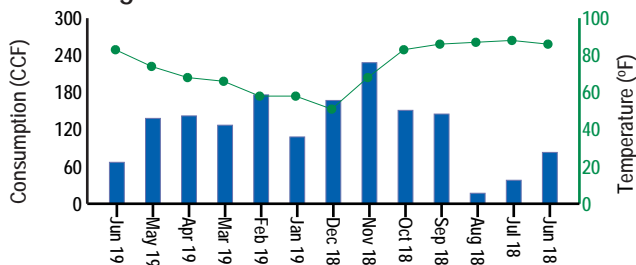


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**Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

## Gas Usage Trend



## Account Summary

Billing Date: 6/24/19

Current Charges 72.74

**Total Amount Due** **\$72.74**  
(see reverse for billing details)

## Important Messages from Your Natural Gas Company

### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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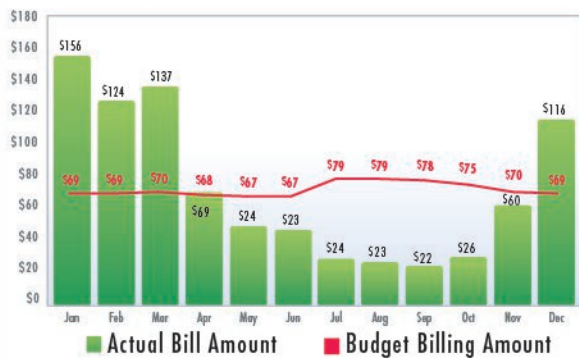
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000614796C	5/15/19	6/17/19	20738	20805
	Read Difference:			67.00
	Actual Usage in CCF:			67.00

### Your Charges

CURRENT GAS CHARGE TOTAL 67.65

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 67.000 @ 0.09165 6.14  
 Rider GCR 67.000 @ 0.2693 18.04

TAX/FEE CHARGE TOTAL 5.09

Rider FF @ 0.05376 3.64  
 Reimbursement of MGRT 1.45

CURRENT CHARGES 72.74

**TOTAL AMOUNT DUE 72.74**

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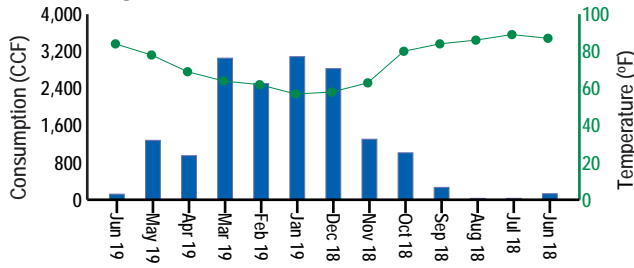


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**Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 93.71

**Total Amount Due**

(see reverse for billing details)

**\$93.71**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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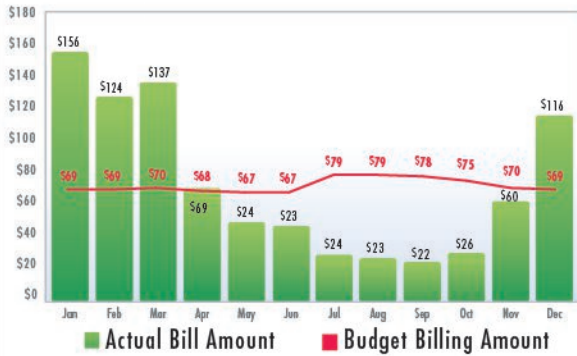


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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000020936C	5/24/19	6/21/19	94237	94358
	Read Difference:			121.00
	Actual Usage in CCF:			121.00

### Your Charges

CURRENT GAS CHARGE TOTAL 87.15

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 121.000 @ 0.09165 11.09  
 Rider GCR 121.000 @ 0.2693 32.59

TAX/FEE CHARGE TOTAL 6.56

Rider FF @ 0.05376 4.69  
 Reimbursement of MGRT 1.87

CURRENT CHARGES 93.71

**TOTAL AMOUNT DUE 93.71**

### CONVENIENT WAYS TO PAY YOUR BILL



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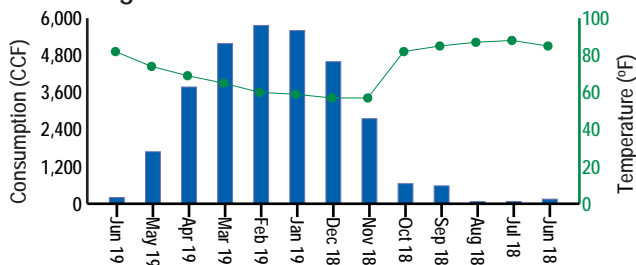


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### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 118.02

**Total Amount Due**

(see reverse for billing details)

**\$118.02**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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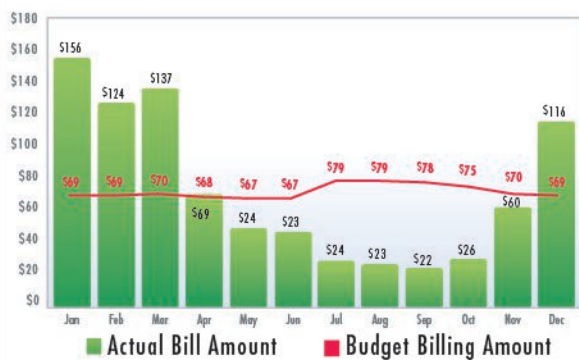
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*\*Must be a qualifying residential customer.*

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000024090C	5/17/19	6/18/19	78283	78483
	Read Difference:			200.00
	Actual Usage in CCF:			200.00

### Your Charges

CURRENT GAS CHARGE TOTAL 115.66

Commercial C020

Customer Charge 43.47

Consump Chrg 200.000 @ 0.09165 18.33

Rider GCR 200.000 @ 0.2693 53.86

TAX/FEE CHARGE TOTAL 2.36

Reimbursement of MGRT 2.36

CURRENT CHARGES 118.02

**TOTAL AMOUNT DUE 118.02**

### CONVENIENT WAYS TO PAY YOUR BILL



**Online.** Visit our website to make a one-time payment or manage your account through the Account Center.



**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



**Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



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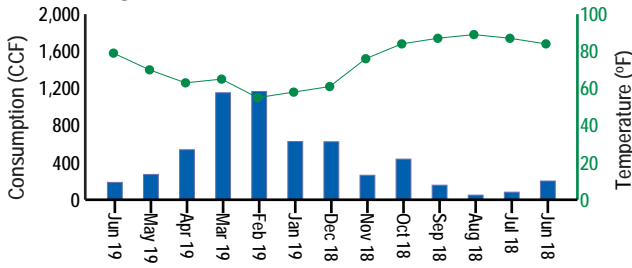


**Electronic Banking.** Use your bank's website for easy payments. Include your account number.



**Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 120.51

**Total Amount Due**

(see reverse for billing details)

**\$120.51**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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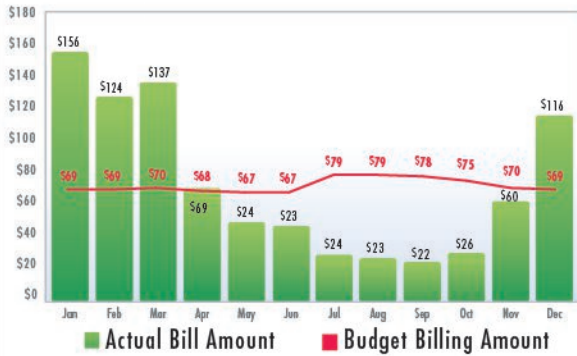


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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004869405C	5/4/19	6/5/19	61245	61432
	Read Difference:			187.00
	Actual Usage in CCF:			187.00

### Your Charges

CURRENT GAS CHARGE TOTAL 110.97

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 187.000 @ 0.09165 17.14  
 Rider GCR 187.000 @ 0.2693 50.36

TAX/FEE CHARGE TOTAL 9.54

Rider FF @ 0.06422 7.13  
 Reimbursement of MGRT 2.41

CURRENT CHARGES 120.51

**TOTAL AMOUNT DUE 120.51**

### CONVENIENT WAYS TO PAY YOUR BILL



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**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



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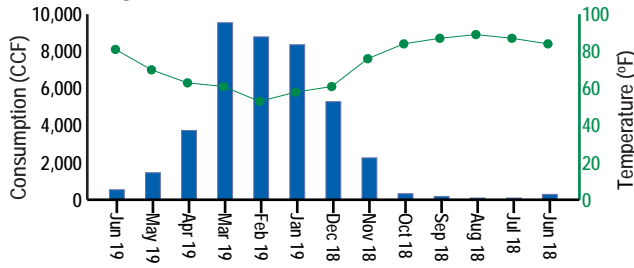
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### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 257.47

**Total Amount Due**

(see reverse for billing details)

**\$257.47**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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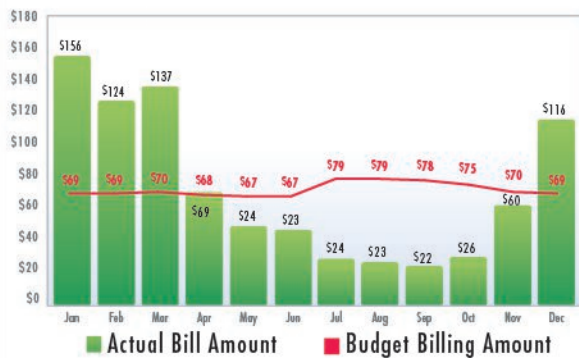
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1561596C	5/4/19	6/4/19	113812	114349
	Read Difference:			537.00
	Actual Usage in CCF:			537.00

### Your Charges

CURRENT GAS CHARGE TOTAL 237.30

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 537.000 @ 0.09165 49.22  
 Rider GCR 537.000 @ 0.2693 144.61

TAX/FEE CHARGE TOTAL 20.17

Rider FF @ 0.06335 15.03  
 Reimbursement of MGRT 5.14

CURRENT CHARGES 257.47

**TOTAL AMOUNT DUE 257.47**

### CONVENIENT WAYS TO PAY YOUR BILL



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**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



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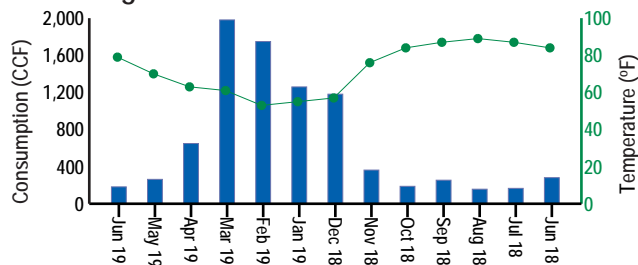


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**Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 118.44

**Total Amount Due** \$118.44  
(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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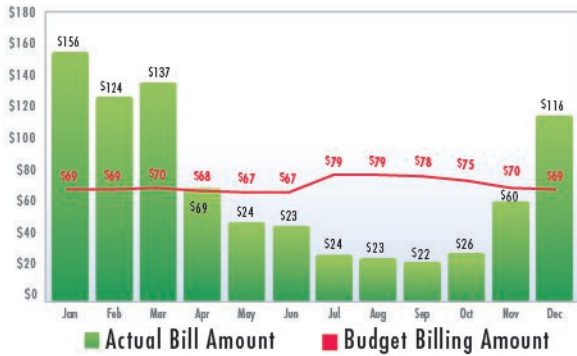
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001152935C	5/4/19	6/5/19	95166	95348
	Read Difference:			182.00
	Actual Usage in CCF:			182.00

### Your Charges

CURRENT GAS CHARGE TOTAL 109.16

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 182.000 @ 0.09165 16.68  
 Rider GCR 182.000 @ 0.2693 49.01

TAX/FEE CHARGE TOTAL 9.28

Rider FF @ 0.06335 6.92  
 Reimbursement of MGRT 2.36

CURRENT CHARGES 118.44

**TOTAL AMOUNT DUE 118.44**

### CONVENIENT WAYS TO PAY YOUR BILL



**Online.** Visit our website to make a one-time payment or manage your account through the Account Center.



**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



**Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



**Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.

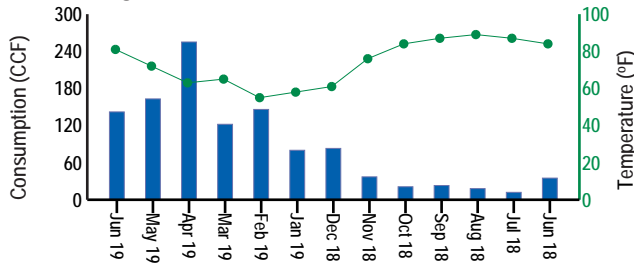


**Electronic Banking.** Use your bank's website for easy payments. Include your account number.



**Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 102.77

**Total Amount Due**

(see reverse for billing details)

**\$102.77**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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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

**BECAUSE IT'S**  
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THAT YOUR WATER WILL HEAT  
**FASTER.**

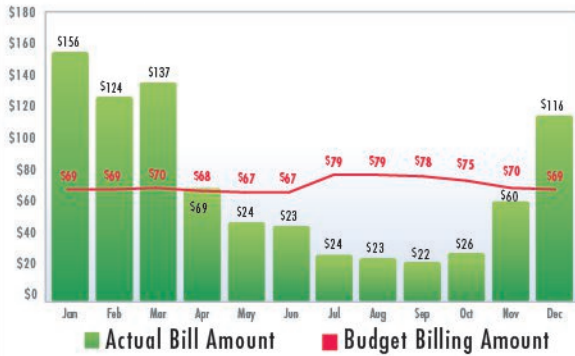


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## Lower Your Winter Gas Bills

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*\*Must be a qualifying residential customer.*

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1149655C	5/3/19	6/4/19	12032	12174
	Read Difference:			142.00
	Actual Usage in CCF:			142.00

### Your Charges

CURRENT GAS CHARGE TOTAL 94.72

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 142.000 @ 0.09165 13.01  
 Rider GCR 142.000 @ 0.2693 38.24

TAX/FEE CHARGE TOTAL 8.05

Rider FF @ 0.06335 6.00  
 Reimbursement of MGRT 2.05

CURRENT CHARGES 102.77

**TOTAL AMOUNT DUE 102.77**

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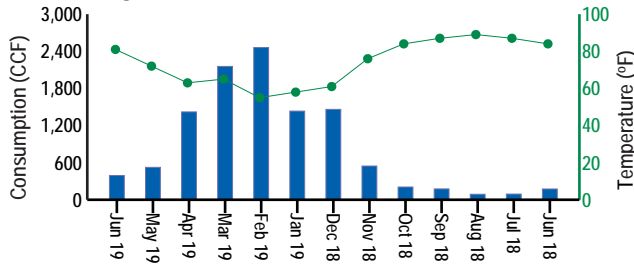


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### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 200.70

**Total Amount Due**

(see reverse for billing details)

**\$200.70**

### Important Messages from Your Natural Gas Company

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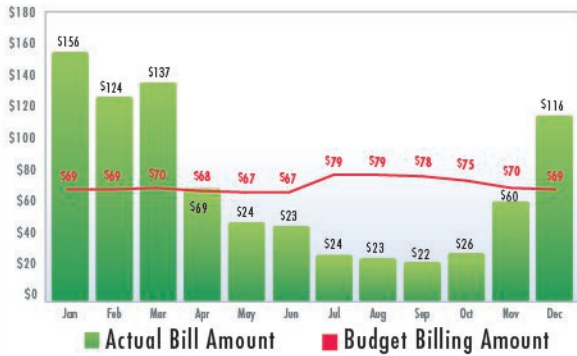
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900505721C	5/3/19	6/4/19	90839	91231
	Read Difference:			392.00
	Actual Usage in CCF:			392.00

### Your Charges

CURRENT GAS CHARGE TOTAL 184.97

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 392.000 @ 0.09165 35.93  
 Rider GCR 392.000 @ 0.2693 105.57

TAX/FEE CHARGE TOTAL 15.73

Rider FF @ 0.06335 11.72  
 Reimbursement of MGRT 4.01

CURRENT CHARGES 200.70

**TOTAL AMOUNT DUE 200.70**

### CONVENIENT WAYS TO PAY YOUR BILL



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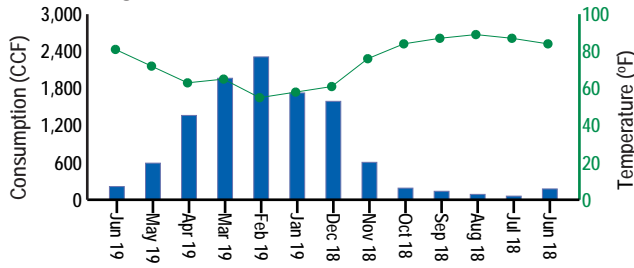


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### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 130.58

**Total Amount Due**

(see reverse for billing details)

**\$130.58**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

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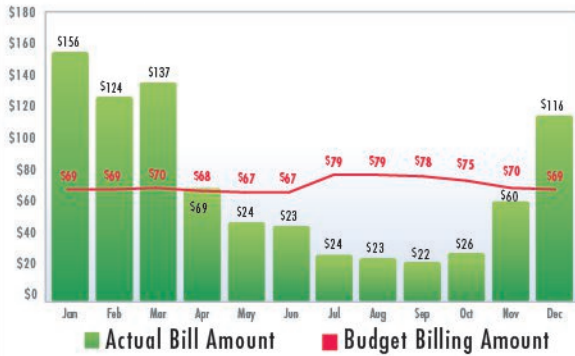


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*\*Must be a qualifying residential customer.*

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
006041406C	5/3/19	6/4/19	57379	57592
	Read Difference:			213.00
	Actual Usage in CCF:			213.00

### Your Charges

CURRENT GAS CHARGE TOTAL 120.35

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 213.000 @ 0.09165 19.52  
 Rider GCR 213.000 @ 0.2693 57.36

TAX/FEE CHARGE TOTAL 10.23

Rider FF @ 0.06335 7.62  
 Reimbursement of MGRT 2.61

CURRENT CHARGES 130.58

**TOTAL AMOUNT DUE 130.58**

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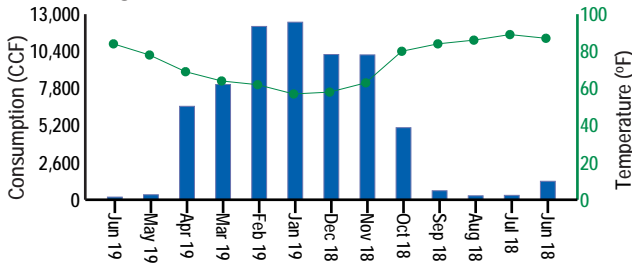
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### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 119.71

**Total Amount Due**

(see reverse for billing details)

**\$119.71**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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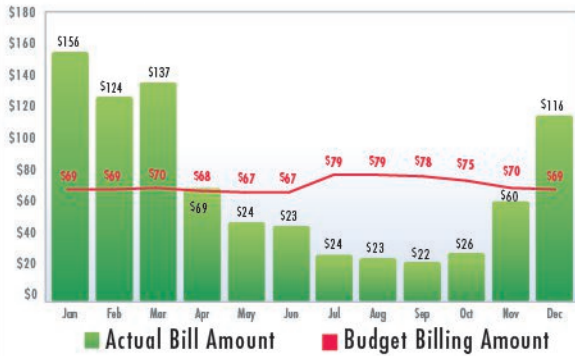
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*\*Must be a qualifying residential customer.*

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000019492C	5/24/19	6/21/19	612698	612886
	Read Difference:			188.00
	Actual Usage in CCF:			188.00

### Your Charges

CURRENT GAS CHARGE TOTAL 111.33

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 188.000 @ 0.09165 17.23  
 Rider GCR 188.000 @ 0.2693 50.63

TAX/FEE CHARGE TOTAL 8.38

Rider FF @ 0.05376 5.99  
 Reimbursement of MGRT 2.39

CURRENT CHARGES 119.71

**TOTAL AMOUNT DUE 119.71**

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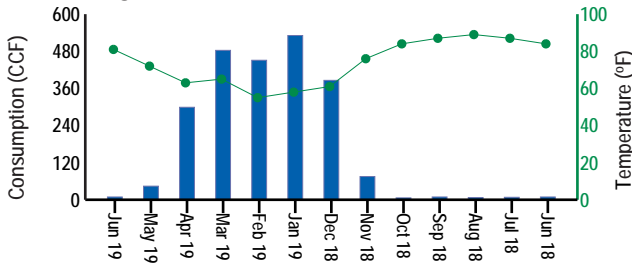


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### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 50.68

**Total Amount Due**

(see reverse for billing details)

**\$50.68**

### Important Messages from Your Natural Gas Company

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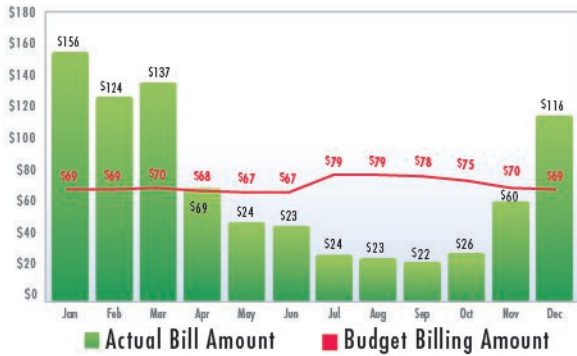
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900298394C	5/3/19	6/4/19	2107	2116
	Read Difference:			9.00
	Actual Usage in CCF:			9.00

### Your Charges

CURRENT GAS CHARGE TOTAL	46.71
Commercial C020	
Customer Charge	43.47
Consump Chrg 9.000 @ 0.09165	0.82
Rider GCR 9.000 @ 0.2693	2.42
TAX/FEE CHARGE TOTAL	3.97
Rider FF @ 0.06335	2.96
Reimbursement of MGRT	1.01
CURRENT CHARGES	50.68
<b>TOTAL AMOUNT DUE</b>	<b>50.68</b>

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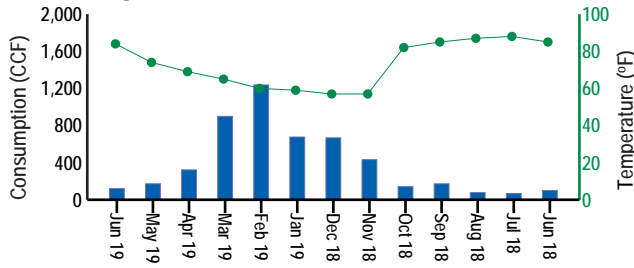


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### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 94.17

**Total Amount Due**

(see reverse for billing details)

**\$94.17**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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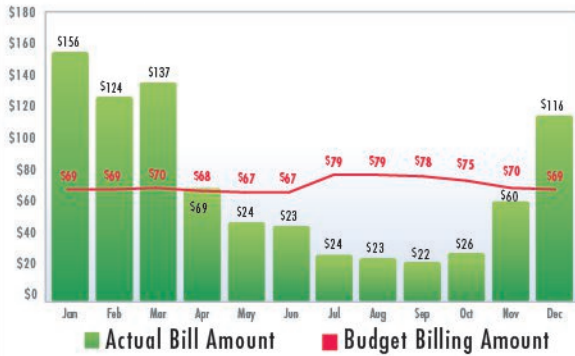


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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1405732C	5/17/19	6/19/19	24192	24312
	Read Difference:			120.00
	Actual Usage in CCF:			120.00

### Your Charges

CURRENT GAS CHARGE TOTAL 86.79

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 120.000 @ 0.09165 11.00  
 Rider GCR 120.000 @ 0.2693 32.32

TAX/FEE CHARGE TOTAL 7.38

Rider FF @ 0.06335 5.50  
 Reimbursement of MGRT 1.88

CURRENT CHARGES 94.17

**TOTAL AMOUNT DUE 94.17**

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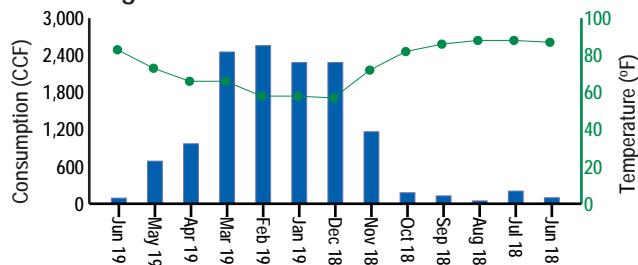


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### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 82.80

**Total Amount Due** \$82.80  
(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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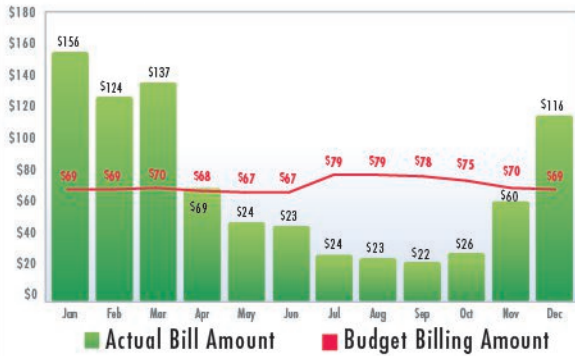
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900305364C	5/14/19	6/12/19	43335	43426
	Read Difference:			91.00
	Actual Usage in CCF:			91.00

### Your Charges

CURRENT GAS CHARGE TOTAL 76.32

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 91.000 @ 0.09165 8.34  
 Rider GCR 91.000 @ 0.2693 24.51

TAX/FEE CHARGE TOTAL 6.48

Rider FF @ 0.06335 4.83  
 Reimbursement of MGRT 1.65

CURRENT CHARGES 82.80

**TOTAL AMOUNT DUE 82.80**

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**Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.

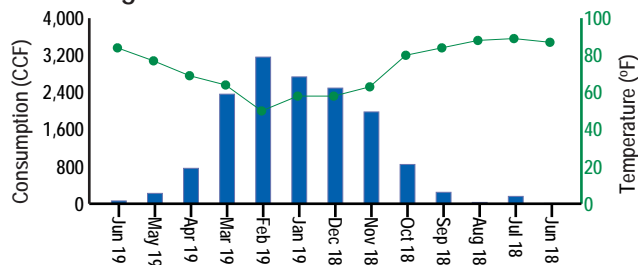


**Electronic Banking.** Use your bank's website for easy payments. Include your account number.



**Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 76.22

**Total Amount Due** \$76.22  
(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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#### CONTACT US:

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

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

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THAT YOUR WATER WILL HEAT  
**FASTER.**

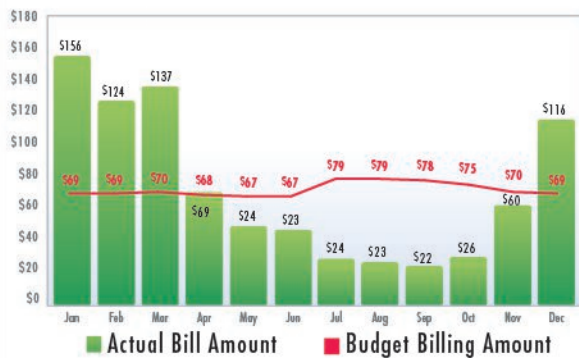


Learn more at  
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*\*Must be a qualifying residential customer.*

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1715063C	5/23/19	6/21/19	30006	30067
	Read Difference:			61.00
	Actual Usage in CCF:			61.00

### Your Charges

CURRENT GAS CHARGE TOTAL 65.49

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 61.000 @ 0.09165 5.59  
 Rider GCR 61.000 @ 0.2693 16.43

TAX/FEE CHARGE TOTAL 10.73

Rider FF @ 0.05376 3.52  
 Reimbursement of MGRT 1.41  
 State Sales Tax 4.40  
 City Sales Tax 0.70  
 Local Sales Tax 0.70

CURRENT CHARGES 76.22

**TOTAL AMOUNT DUE 76.22**

### CONVENIENT WAYS TO PAY YOUR BILL



**Online.** Visit our website to make a one-time payment or manage your account through the Account Center.



**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



**Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



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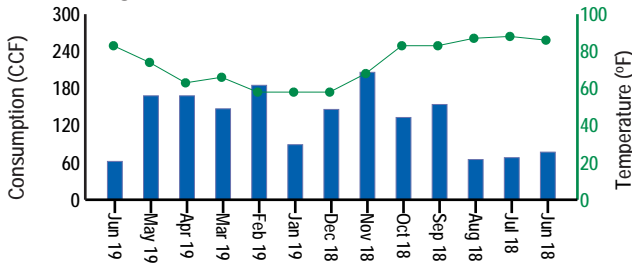
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### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 70.80

**Total Amount Due**

(see reverse for billing details)

**\$70.80**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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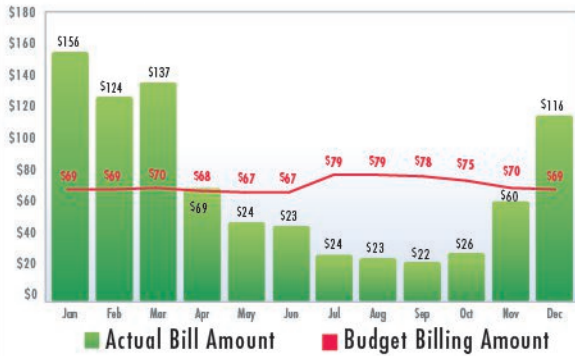
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044004170C	5/16/19	6/14/19	24223	24285
	Read Difference:			62.00
	Actual Usage in CCF:			62.00

### Your Charges

CURRENT GAS CHARGE TOTAL 65.85

#### Commercial C020

Customer Charge 43.47

Consump Chrg 62.000 @ 0.09165 5.68

Rider GCR 62.000 @ 0.2693 16.70

TAX/FEE CHARGE TOTAL 4.95

Rider FF @ 0.05376 3.54

Reimbursement of MGRT 1.41

CURRENT CHARGES 70.80

**TOTAL AMOUNT DUE 70.80**

### CONVENIENT WAYS TO PAY YOUR BILL



**Online.** Visit our website to make a one-time payment or manage your account through the Account Center.



**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



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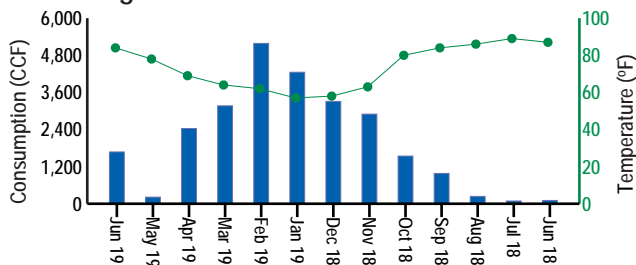


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## Gas Usage Trend



## Account Summary

Billing Date: 6/24/19

Current Charges 696.81

**Total Amount Due** \$696.81  
(see reverse for billing details)

## Important Messages from Your Natural Gas Company

### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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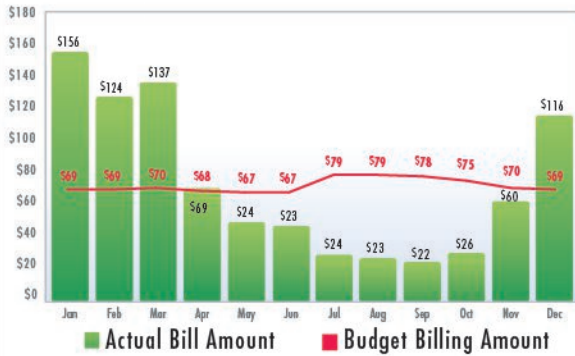
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
800305674C	5/24/19	6/21/19	23887	25562
	Read Difference:			1675.00
	Actual Usage in CCF:			1675.00

### Your Charges

CURRENT GAS CHARGE TOTAL 648.06

#### Commercial C020

Customer Charge 43.47

Consump Chrg 1675.000 @ 0.09165 153.51

Rider GCR 1675.000 @ 0.2693 451.08

TAX/FEE CHARGE TOTAL 48.75

Rider FF @ 0.05376 34.84

Reimbursement of MGRT 13.91

CURRENT CHARGES 696.81

**TOTAL AMOUNT DUE 696.81**

### CONVENIENT WAYS TO PAY YOUR BILL



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**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



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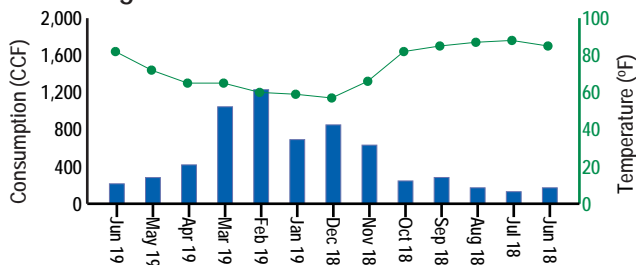


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### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 123.54

**Total Amount Due**

(see reverse for billing details)

**\$123.54**

### Important Messages from Your Natural Gas Company

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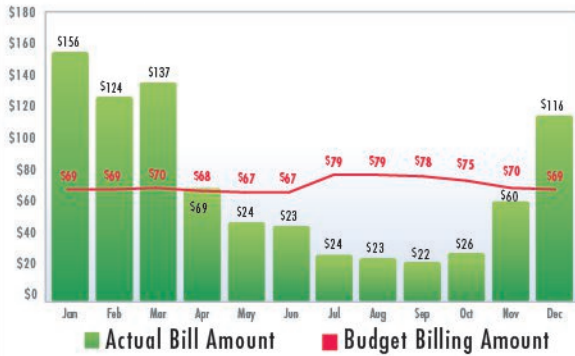


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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001257152C	5/18/19	6/18/19	25590	25805
	Read Difference:			215.00
	Actual Usage in CCF:			215.00

### Your Charges

CURRENT GAS CHARGE TOTAL 121.07

Commercial C020

Customer Charge 43.47

Consump Chrg 215.000 @ 0.09165 19.70

Rider GCR 215.000 @ 0.2693 57.90

TAX/FEE CHARGE TOTAL 2.47

Reimbursement of MGRT 2.47

CURRENT CHARGES 123.54

**TOTAL AMOUNT DUE 123.54**

### CONVENIENT WAYS TO PAY YOUR BILL



**Online.** Visit our website to make a one-time payment or manage your account through the Account Center.



**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



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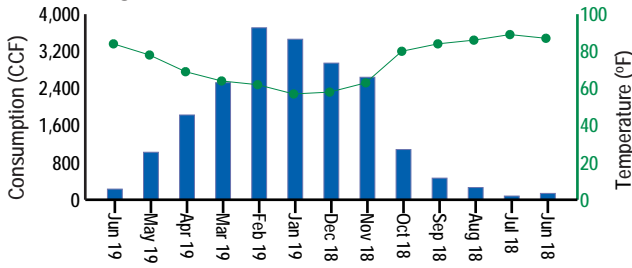


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**Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 136.01

**Total Amount Due**

(see reverse for billing details)

**\$136.01**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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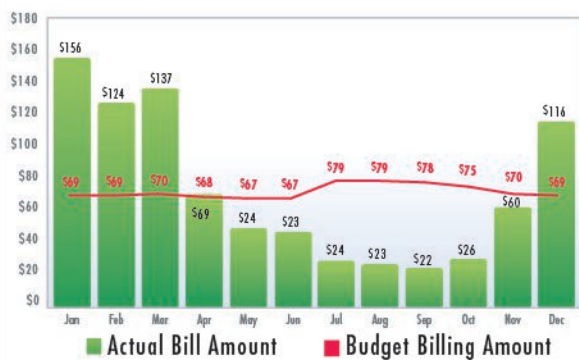
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*\*Must be a qualifying residential customer.*

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001000060C	5/24/19	6/21/19	89547	89777
	Read Difference:			230.00
	Actual Usage in CCF:			230.00

### Your Charges

CURRENT GAS CHARGE TOTAL 126.49

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 230.000 @ 0.09165 21.08  
 Rider GCR 230.000 @ 0.2693 61.94

TAX/FEE CHARGE TOTAL 9.52

Rider FF @ 0.05376 6.80  
 Reimbursement of MGRT 2.72

CURRENT CHARGES 136.01

**TOTAL AMOUNT DUE 136.01**

### CONVENIENT WAYS TO PAY YOUR BILL



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**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



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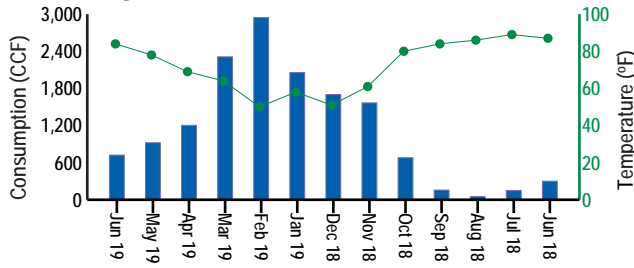


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### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 326.95

**Total Amount Due**

(see reverse for billing details)

**\$326.95**

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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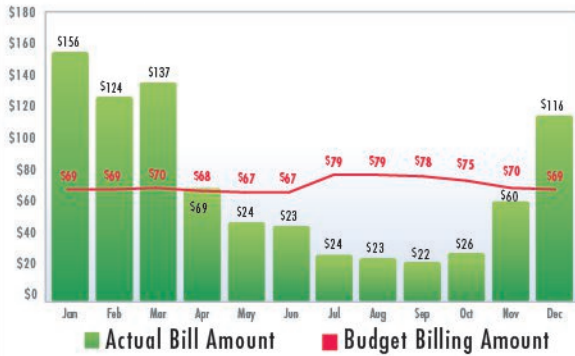


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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000214831C	5/24/19	6/21/19	56800	57522
	Read Difference:			722.00
	Actual Usage in CCF:			722.00

### Your Charges

CURRENT GAS CHARGE TOTAL 304.07

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 722.000 @ 0.09165 66.17  
 Rider GCR 722.000 @ 0.2693 194.43

TAX/FEE CHARGE TOTAL 22.88

Rider FF @ 0.05376 16.35  
 Reimbursement of MGRT 6.53

CURRENT CHARGES 326.95

**TOTAL AMOUNT DUE 326.95**

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**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



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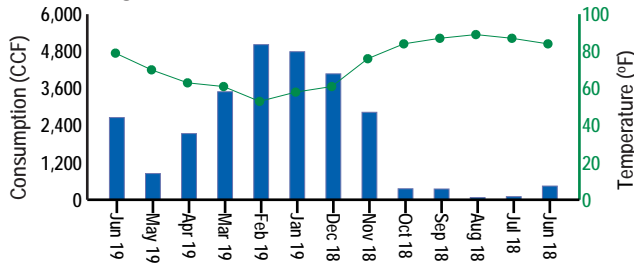
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### Gas Usage Trend



### Account Summary

Billing Date: 6/24/19

Current Charges 1,087.35

**Total Amount Due**

(see reverse for billing details)

**\$1,087.35**

### Important Messages from Your Natural Gas Company

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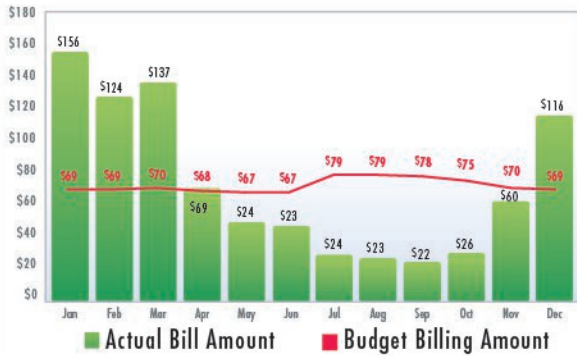
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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000148236C	5/4/19	6/5/19	28389	31045
	Read Difference:			2656.00
	Actual Usage in CCF:			2656.00

### Your Charges

CURRENT GAS CHARGE TOTAL 1,002.15

Commercial C020

Customer Charge 43.47

Consump Chrg 2656.000 @ 0.09165 243.42

Rider GCR 2656.000 @ 0.2693 715.26

TAX/FEE CHARGE TOTAL 85.20

Rider FF @ 0.06335 63.49

Reimbursement of MGRT 21.71

CURRENT CHARGES 1,087.35

**TOTAL AMOUNT DUE 1,087.35**

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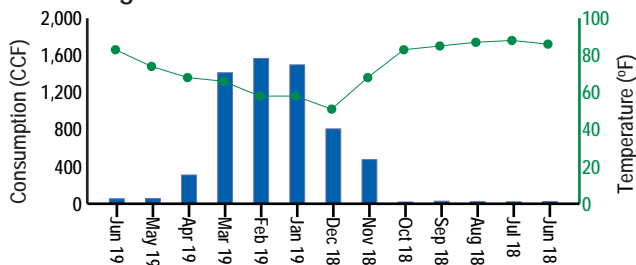


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### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 67.69

**Total Amount Due** \$67.69  
(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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

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

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

#### CONTACT US:

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

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

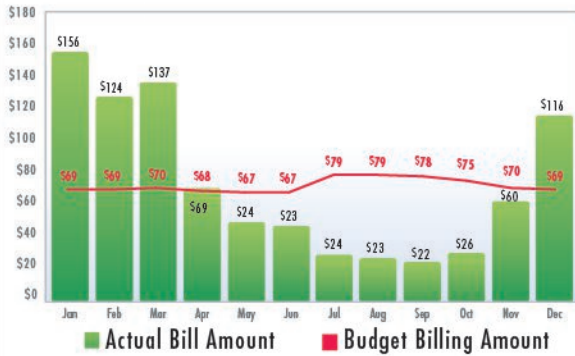
**BECAUSE IT'S**  
COMFORTING TO KNOW  
THAT YOUR WATER WILL HEAT  
**FASTER.**



Learn more at  
[atmosenergy.com/WhyChooseGas](http://atmosenergy.com/WhyChooseGas)

## Lower Your Winter Gas Bills

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



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

*\*Must be a qualifying residential customer.*

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005272710C	5/16/19	6/14/19	64741	64795
	Read Difference:			54.00
	Actual Usage in CCF:			54.00

### Your Charges

CURRENT GAS CHARGE TOTAL 62.96

#### Commercial C020

Customer Charge 43.47  
 Consump Chrg 54.000 @ 0.09165 4.95  
 Rider GCR 54.000 @ 0.2693 14.54

TAX/FEE CHARGE TOTAL 4.73

Rider FF @ 0.05376 3.38  
 Reimbursement of MGRT 1.35

CURRENT CHARGES 67.69

**TOTAL AMOUNT DUE 67.69**

### CONVENIENT WAYS TO PAY YOUR BILL



**Online.** Visit our website to make a one-time payment or manage your account through the Account Center.



**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



**Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



**Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.

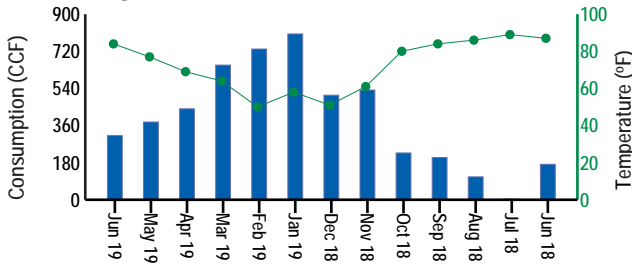


**Electronic Banking.** Use your bank's website for easy payments. Include your account number.



**Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

### Gas Usage Trend



Account Summary  
Billing Date: 6/24/19

Current Charges 167.43

**Total Amount Due**

(see reverse for billing details)

**\$167.43**

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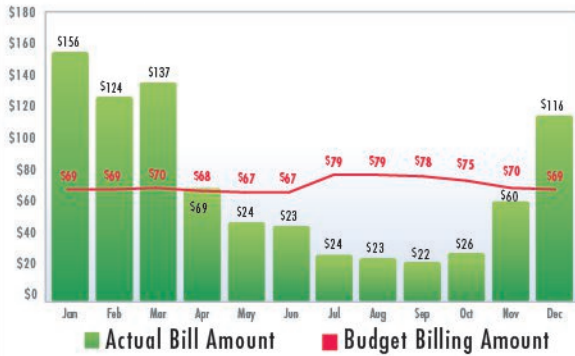


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*\*Must be a qualifying residential customer.*

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000032255C	5/23/19	6/21/19	97774	98085
	Read Difference:			311.00
	Actual Usage in CCF:			311.00

### Your Charges

CURRENT GAS CHARGE TOTAL 155.72

Commercial C020

Customer Charge 43.47

Consump Chrg 311.000 @ 0.09165 28.50

Rider GCR 311.000 @ 0.2693 83.75

TAX/FEE CHARGE TOTAL 11.71

Rider FF @ 0.05376 8.37

Reimbursement of MGRT 3.34

CURRENT CHARGES 167.43

**TOTAL AMOUNT DUE 167.43**

### CONVENIENT WAYS TO PAY YOUR BILL



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**Electronic Banking.** Use your bank's website for easy payments. Include your account number.



**Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.