



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

**Collective Customer Number:**    **3048569396**  
**Business Partner Number:**      **1004834841**  
**Customer Name:**                      KELLER ISD  
**Billing Date:**                            05/31/18  
**PAST DUE AFTER**                        06/10/18

**BILLING INFORMATION:**

PREVIOUS BALANCE		34,174.48
Payment Received	5/15/18	-34,174.48
TOTAL CURRENT CHARGES		21,973.78
<b>TOTAL AMOUNT DUE</b>		<b>21,973.78</b>

004500001236



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	06/10/2018	\$21973.78



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



00000000000000000000800030485693960021973784



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**Billing Date:** 05/31/18  
**PAST DUE AFTER** 06/10/18

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	406.16	Commercial C020	4/11/18 5/11/18	42789 43360	571.00
4023761535	KELLER ISD VISTA RIDGE MIDDLE SCHOOL 3201 THOMPSON RD FORT WORTH TX 76137	267.79	Commercial C020	4/25/18 5/22/18	14680 14999	319.00
3024809153	KELLER ISD BASSWOOD ELEMENTARY 3100 CLAY MOUNTAIN TRL FORT WORTH TX 76137-1465	128.15	Commercial C020	4/28/18 5/30/18	14350 14481	131.00
4018250552	KELLER ISD SUNSET VALLEY ELEMENTRY 2032 CANCHIM ST FORT WORTH TX 76131-5156	128.44	Commercial C020	4/28/18 5/30/18	5425 5541	116.00
3024769590	KELLER ISD BLUEBONNET ELEMENTARY 7000 TEAL DR FORT WORTH TX 76137-3303	522.13	Commercial C020	3/24/18 4/23/18	41562 42312	750.00
3024811800	KELLER ISD LONE STAR ELEMENTARY 4701 SHIVER RD FORT WORTH TX 76244-6113	216.30	Commercial C020	4/25/18 5/24/18	92741 93011	270.00
3024731576	KELLER ISD BEAR CREEK INTERMEDIATE 801 BEAR CREEK PKWY KELLER TX 76248-2824	344.42	Commercial C020	4/4/18 5/3/18	86204 86676	472.00
3024731905	KELLER ISD LEARNING CENTER 250 COLLEGE AVE KELLER TX 76248-3449	74.25	Commercial C020	4/4/18 5/2/18	1660 1706	46.00
3024732155	KELLER ISD KELLER MIDDLE SCHOOL 301 LORINE ST UNIT A KELLER TX 76248-3436	428.77	Commercial C020	4/4/18 5/2/18	79500 80105	605.00
3024732413	KELLER ISD KELLER HARVEL ELEMENTARY 215 JOHNSON RD KELLER TX 76248-3443	532.13	Commercial C020	4/4/18 5/2/18	45815 46583	768.00
3024732673	KELLER ISD FOSSIL RIDGE HIGH SCHOOL 4100 THOMPSON RD FORT WORTH TX 76244-0000	1,966.78	Commercial C020	4/24/18 5/24/18	543705 546735	3030.00
TOTAL CURRENT CHARGES		21,973.78				



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3024732959	KELLER ISD CHISHOLM TRAIL INTERMEDIATE 3901 SUMMERFIELDS BLVD FORT WORTH TX 76137-1086	1,085.20	Commercial C020	4/24/18 5/24/18	97835 99475	1640.00
3024769152	KELLER ISD FOSSIL HILL MIDDLE SCHOOL 3821 STAGHORN CIR S FORT WORTH TX 76137-1008	697.06	Commercial C020	4/24/18 5/24/18	68366 69394	1028.00
3024769438	KELLER ISD WHITLEY ROAD ELEMENTARY 7600 WHITLEY RD WATAUGA TX 76148-1211	227.54	Commercial C020	4/19/18 5/18/18	19132 19439	307.00
3024769590	KELLER ISD BLUEBONNET ELEMENTARY 7000 TEAL DR FORT WORTH TX 76137-3303	745.26	Commercial C020	4/24/18 5/24/18	42312 43416	1104.00
3024769787	KELLER ISD NATATORIUM 1000 BEAR CREEK PKWY KELLER TX 76248-2167	900.00	Commercial C020	4/4/18 5/3/18	2552 3900	1348.00
3024769965	KELLER ISD MAINTENANCE 11300 ALTA VISTA RD FORT WORTH TX 76244-6308	83.76	Commercial C020	4/17/18 5/16/18	58441 58502	61.00
3024770113	KELLER ISD PARK GLEN ELEMENTARY 5100 GLEN CANYON RD FORT WORTH TX 76137-4102	202.36	Commercial C020	4/24/18 5/23/18	77813 78061	248.00
3024770364	KELLER ISD PARKVIEW ELEMENTARY 6900 BAYBERRY DR FORT WORTH TX 76137-1740	62.82	Commercial C020	4/24/18 5/24/18	42628 42656	28.00
3024770588	KELLER ISD HERITAGE ELEMENTARY 4001 THOMPSON RD FORT WORTH TX 76244-9423	407.84	Commercial C020	4/24/18 5/24/18	72913 73485	572.00
3024770855	KELLER ISD EDUCATION CENTER 350 KELLER PKWY KELLER TX 76248-2249	65.35	Commercial C020	4/4/18 5/2/18	16395 16427	32.00
3024771103	KELLER ISD FREEDOM ELEMENTARY 5401 WALL PRICE KELLER RD FORT WORTH TX 76244-7109	206.79	Commercial C020	4/17/18 5/16/18	83967 84222	255.00

TOTAL CURRENT CHARGES 21,973.78



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3024771425	KELLER ISD CENTRAL HIGH SCHOOL 9450 RAY WHITE RD FORT WORTH TX 76244-6110	2,645.42	Commercial C020	4/17/18 5/16/18	31562 35662	4100.00
3024771676	KELLER ISD KELLER HIGH SCHOOL 601 PATE ORR RD N KELLER TX 76248-4209	56.49	Commercial C020	4/4/18 5/2/18	2508 2526	18.00
3024771961	KELLER ISD TRINITY MEADOWS INTERMEDIATE 3500 KELLER HICKS RD FORT WORTH TX 76244-9618	366.62	Commercial C020	4/17/18 5/16/18	44111 44618	507.00
3024772246	KELLER ISD EAGLE RIDGE ELEMENTARY 4600 ALTA VISTA RD FORT WORTH TX 76244-7010	223.92	Commercial C020	4/17/18 5/16/18	30226 30508	282.00
3024772559	KELLER ISD KELLER HIGH SCHOOL 500 PATE ORR RD N KELLER TX 76248-0000	401.51	Commercial C020	4/4/18 5/2/18	92723 93285	562.00
3024772899	KELLER ISD CAPROCK ELEMENTARY 12301 GREY TWIG DR FORT WORTH TX 76244-5597	166.83	Commercial C020	4/17/18 5/16/18	3621 3813	192.00
3024809402	KELLER ISD BETTE PEROT ELEMENTARY 9345 GENERAL WORTH DR FORT WORTH TX 76244-7660	157.32	Commercial C020	4/24/18 5/24/18	7364 7541	177.00
3024809680	KELLER ISD WOODLAND SPRINGS ELEMENTARY 12121 WOODLAND SPRINGS DR FORT WORTH TX 76244-8917	242.95	Commercial C020	4/14/18 5/15/18	13879 14191	312.00
3024809920	KELLER ISD TIMBER CREEK HIGH SCHOOL 12350 TIMBERLAND BLVD FORT WORTH TX 76244-5558	532.15	Commercial C020	4/17/18 5/16/18	84151 84919	768.00
3024810169	KELLER ISD EARLY LEARNING CENTER 10310 OLD DENTON RD FORT WORTH TX 76244-9697	146.54	Commercial C020	4/17/18 5/15/18	12388 12548	160.00
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3024810374	KELLER ISD TIMBERVIEW MIDDLE SCHOOL 10390 OLD DENTON RD FORT WORTH TX 76244-9697	368.73	Commercial C020	4/17/18 5/15/18	55152 55618	466.00
3024810650	KELLER ISD RIDGEVIEW ELEMENTARY 1601 MARSHALL RIDGE PKWY KELLER TX 76248-8780	108.51	Commercial C020	4/6/18 5/7/18	5479 5566	87.00
3024810981	KELLER ISD NORTH RIVERSIDE ELEMENTARY 7900 N RIVERSIDE DR FORT WORTH TX 76137-1073	228.36	Commercial C020	4/24/18 5/24/18	34263 34552	289.00
3024811257	KELLER ISD SOUTH KELLER INTERMEDIATE 201 BURSEY RD KELLER TX 76248-3167	755.40	Commercial C020	4/19/18 5/18/18	461147 462331	1184.00
3024811551	KELLER ISD HIDDEN LAKES ELEMENTARY 900 PRESTON LN KELLER TX 76248-8412	173.18	Commercial C020	4/13/18 5/11/18	7891 8093	202.00
3024811980	KELLER ISD KELLER MIDDLE SCHOOL 301 LORINE ST KELLER TX 76248-3436	336.80	Commercial C020	4/4/18 5/2/18	28150 28610	460.00
3024812229	KELLER ISD HILLWOOD MIDDLE SCHOOL 8250 PARKWOOD HILL BLVD FORT WORTH TX 76137-5376	314.61	Commercial C020	4/25/18 5/24/18	714570 714995	425.00
3024812434	KELLER ISD PARKWOOD HILL INTERMEDIATE 8201 PARKWOOD HILL BLVD FORT WORTH TX 76137-5377	343.16	Commercial C020	4/25/18 5/24/18	77292 77762	470.00
3024812694	KELLER ISD INDIAN SPRINGS MIDDLE SCHOOL 305 BURSEY RD KELLER TX 76248-3168	1,004.55	Commercial C020	4/19/18 5/18/18	45828 47426	1598.00
3024857182	KELLER ISD FLORENCE ELEMENTARY SCHOOL 3095 JOHNSON RD SOUTHLAKE TX 76092-5611	308.07	Commercial C020	4/4/18 5/2/18	55252 55667	415.00
3024857468	KELLER ISD KELLER HIGH SCHOOL 101 INDIAN TRL KELLER TX 76248-0000	1,892.58	Commercial C020	4/4/18 5/2/18	70523 73436	2913.00

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3024857691	KELLER ISD SHADY GROVE ELEMENTARY 1400 KELLER SMITHFIELD RD S KELLER TX 76248-2006	329.83	Commercial C020	4/14/18 5/14/18	29837 30286	449.00
3024858074	KELLER ISD SHOP 302 LORINE ST KELLER TX 76248-3435	125.60	Commercial C020	4/4/18 5/2/18	9672 9799	127.00
3024858314	KELLER ISD WILLIS LANE ELEMENTARY 1620 WILLIS LN KELLER TX 76248-3126	168.75	Commercial C020	4/19/18 5/18/18	19034 19229	195.00
3032740096	KELLER ISD TRINITY SPRINGS MS 3550 KELLER HICKS RD FORT WORTH TX 76244-9618	546.74	Commercial C020	4/17/18 5/16/18	35760 36551	791.00
3029000829	KELLER ISD INDEPENDENCE ES 11773 BRAY BIRCH LN FORT WORTH TX 76244-6780	156.68	Commercial C020	4/17/18 5/16/18	19042 19218	176.00
3029038969	KELLER ISD FRIENDSHIP ES 5400 SHIVER RD FORT WORTH TX 76244-6278	173.18	Commercial C020	4/17/18 5/16/18	22415 22617	202.00
TOTAL CURRENT CHARGES		21,973.78				



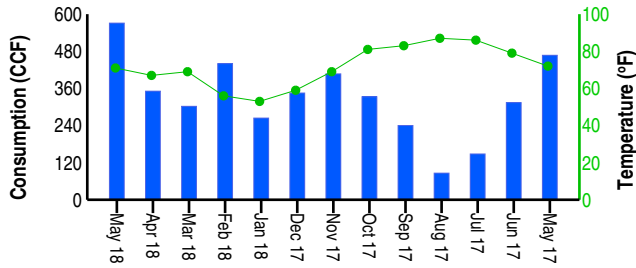
Service Account Number: 3028521652  
Collective Account Number: 3048569396

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

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$406.16**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 406.16

**Total Amount Due**

**\$406.16**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at [www.atmosenergy.com](http://www.atmosenergy.com) or call 1-888-286-6700.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.95 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$41.91. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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

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## Save Money. Lower Your Energy Bill.

Atmos Energy customers can receive valuable rebates when purchasing high-efficiency natural gas appliances for their home or business.

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And your wallet.

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

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

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

#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044003532C	4/11/18	5/11/18	42789	43360
	Read Difference:			571.00
	Estimated Usage in CCF:			571.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **378.72**

Commercial C020

Customer Charge	41.91
Consump Chrg 571.000 @ 0.08746	49.94
Rider GCR 571.000 @ 0.5024	286.87

**TAX/FEE CHARGE TOTAL** **27.44**

Rider FF @ 0.05102	19.33
Reimbursement of MGRT	8.11

**CURRENT CHARGES** **406.16**

**TOTAL AMOUNT DUE** **406.16**

#### MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.



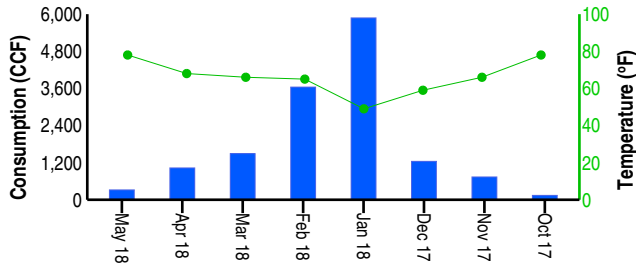


Service Account Number: 4023761535  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 3201 THOMPSON RD  
FORT WORTH TX 76137

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$267.79**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 267.79

### Total Amount Due

(see reverse for billing details)

**\$267.79**

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1715063C	4/25/18	5/22/18	14680	14999
	Read Difference:			319.00
	Estimated Usage in CCF:			319.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **230.08**

Commercial C020

Customer Charge	41.91
Consump Chrg 319.000 @ 0.08746	27.90
Rider GCR 319.000 @ 0.5024	160.27

**TAX/FEE CHARGE TOTAL** **37.71**

Rider FF @ 0.05376	12.37
Reimbursement of MGRT	4.94
State Sales Tax	15.46
City Sales Tax	2.47
Local Sales Tax	2.47

**CURRENT CHARGES** **267.79**

**TOTAL AMOUNT DUE** **267.79**

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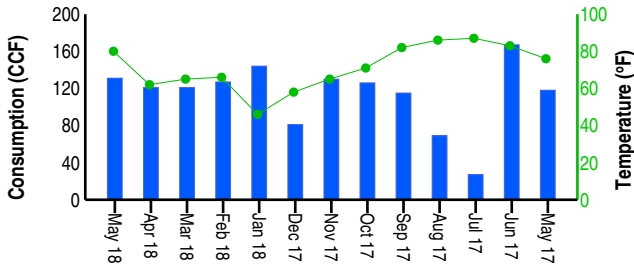


Service Account Number: 3024809153  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 3100 CLAY MOUNTAIN TRL  
FORT WORTH TX 76137-1465

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$128.15**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 128.15

### Total Amount Due

(see reverse for billing details)

**\$128.15**

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
08K369859C	4/28/18	5/30/18	14350	14481
	Read Difference:			131.00
	Actual Usage in CCF:			131.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **119.18**

Commercial C020

Customer Charge	41.91
Consump Chrg 131.000 @ 0.08746	11.46
Rider GCR 131.000 @ 0.5024	65.81

**TAX/FEE CHARGE TOTAL** **8.97**

Rider FF @ 0.05376	6.41
Reimbursement of MGRT	2.56

**CURRENT CHARGES** **128.15**

**TOTAL AMOUNT DUE** **128.15**

#### MAINTAINING YOUR GAS LINE

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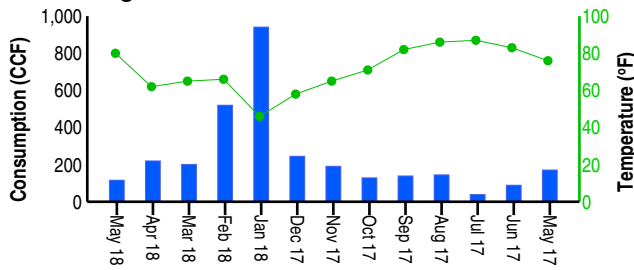


Service Account Number: 4018250552  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 2032 CANCHIM ST  
FORT WORTH TX 76131-5156

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$128.44**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 128.44

**Total Amount Due**

**\$128.44**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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#### CUSTOMER CHARGE EXPLANATION

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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
16E912776C	4/28/18	5/30/18	5425	5541
	Read Difference:			116.00
	Actual Usage in CCF:			116.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **110.34**

Commercial C020

Customer Charge	41.91
Consump Chrg 116.000 @ 0.08746	10.15
Rider GCR 116.000 @ 0.5024	58.28

**TAX/FEE CHARGE TOTAL** **18.10**

Rider FF @ 0.05376	5.93
Reimbursement of MGRT	2.37
State Sales Tax	7.42
City Sales Tax	1.19
Local Sales Tax	1.19

**CURRENT CHARGES** **128.44**

**TOTAL AMOUNT DUE** **128.44**

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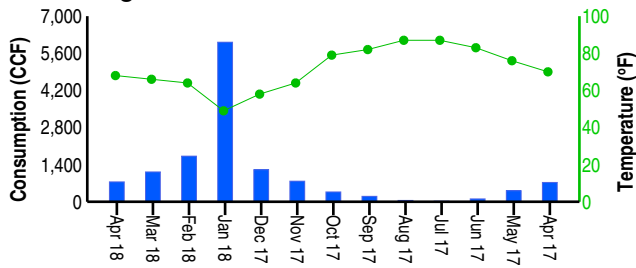


Service Account Number: 3024769590  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 7000 TEAL DR  
FORT WORTH TX 76137-3303

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$522.13**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 522.13

**Total Amount Due**

**\$522.13**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000214831C	3/24/18	4/23/18	41562	42312
	Read Difference:			750.00
	Actual Usage in CCF:			750.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **484.76**

Commercial C020

Customer Charge	41.91
Rider WNA 750.000 @ 0.01230562-	-9.23
Consump Chrg 750.000 @ 0.08746	65.60
Rider GCR 750.000 @ 0.5153	386.48

**TAX/FEE CHARGE TOTAL** **36.47**

Rider FF @ 0.05376	26.06
Reimbursement of MGRT	10.41

**OTHER CHARGE TOTAL** **0.90**

Pipeline Safety/Regulatory Fee 4/1/18	0.90
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**CURRENT CHARGES** **522.13**

**TOTAL AMOUNT DUE** **522.13**

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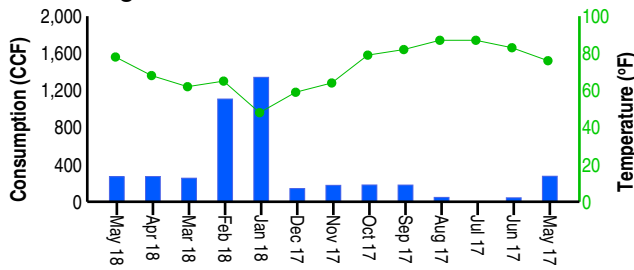


Service Account Number: 3024811800  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 4701 SHIVER RD  
FORT WORTH TX 76244-6113

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$216.30**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 216.30

**Total Amount Due**

**\$216.30**

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### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000032255C	4/25/18	5/24/18	92741	93011
	Read Difference:			270.00
	Actual Usage in CCF:			270.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **201.17**

Commercial C020

Customer Charge 41.91  
 Consump Chrg 270.000 @ 0.08746 23.61  
 Rider GCR 270.000 @ 0.5024 135.65

**TAX/FEE CHARGE TOTAL** **15.13**

Rider FF @ 0.05376 10.81  
 Reimbursement of MGRT 4.32

**CURRENT CHARGES** **216.30**

**TOTAL AMOUNT DUE** **216.30**

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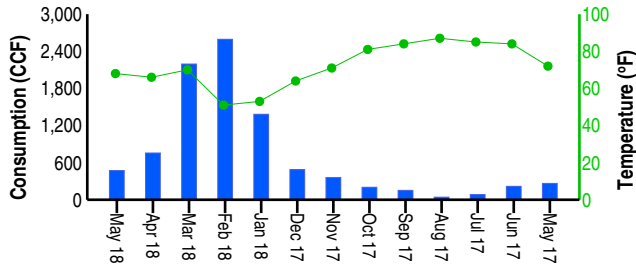


Service Account Number: 3024731576  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 801 BEAR CREEK PKWY  
KELLER TX 76248-2824

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$344.42**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 344.42

**Total Amount Due**

**\$344.42**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001152935C	4/4/18	5/3/18	86204	86676
	Read Difference:			472.00
	Estimated Usage in CCF:			472.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **320.32**

Commercial C020

Customer Charge	41.91
Consump Chrg 472.000 @ 0.08746	41.28
Rider GCR 472.000 @ 0.5024	237.13

**TAX/FEE CHARGE TOTAL** **24.10**

Rider FF @ 0.05376	17.22
Reimbursement of MGRT	6.88

**CURRENT CHARGES** **344.42**

**TOTAL AMOUNT DUE** **344.42**

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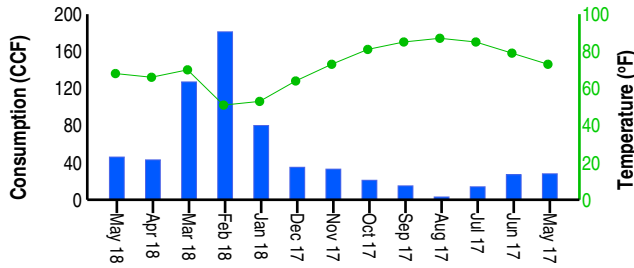


Service Account Number: 3024731905  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 250 COLLEGE AVE  
KELLER TX 76248-3449

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$74.25**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 74.25

**Total Amount Due**

(see reverse for billing details)

**\$74.25**

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1149655C	4/4/18	5/2/18	1660	1706
	Read Difference:			46.00
	Estimated Usage in CCF:			46.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **69.05**

Commercial C020

Customer Charge	41.91
Consump Chrg 46.000 @ 0.08746	4.03
Rider GCR 46.000 @ 0.5024	23.11

**TAX/FEE CHARGE TOTAL** **5.20**

Rider FF @ 0.05376	3.72
Reimbursement of MGRT	1.48

**CURRENT CHARGES** **74.25**

**TOTAL AMOUNT DUE** **74.25**

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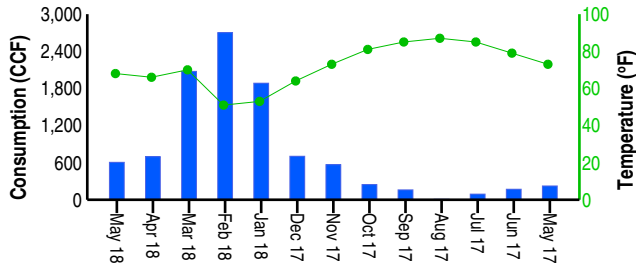


Service Account Number: 3024732155  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 301 LORINE ST UNIT A  
KELLER TX 76248-3436

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$428.77**

### Gas Usage Trend



### Account Summary Billing Date: 5/11/18

Current Charges 428.77

**Total Amount Due**

(see reverse for billing details)

**\$428.77**

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900505721C	4/4/18	5/2/18	79500	80105
	Read Difference:			605.00
	Estimated Usage in CCF:			605.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **398.77**

Commercial C020

Customer Charge	41.91
Consump Chrg 605.000 @ 0.08746	52.91
Rider GCR 605.000 @ 0.5024	303.95

**TAX/FEE CHARGE TOTAL** **30.00**

Rider FF @ 0.05376	21.44
Reimbursement of MGRT	8.56

**CURRENT CHARGES** **428.77**

**TOTAL AMOUNT DUE** **428.77**

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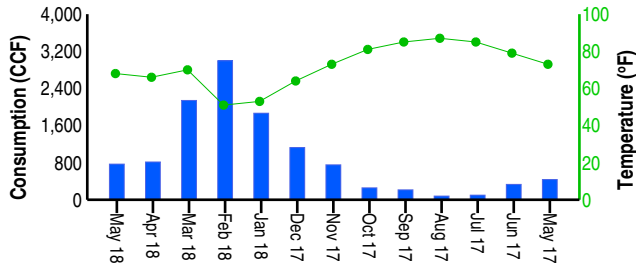


Service Account Number: 3024732413  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 215 JOHNSON RD  
KELLER TX 76248-3443

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$532.13**

### Gas Usage Trend



### Account Summary Billing Date: 5/11/18

Current Charges 532.13

**Total Amount Due**

**\$532.13**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
006041406C	4/4/18	5/2/18	45815	46583
	Read Difference:			768.00
	Estimated Usage in CCF:			768.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **494.91**

Commercial C020

Customer Charge	41.91
Consump Chrg 768.000 @ 0.08746	67.16
Rider GCR 768.000 @ 0.5024	385.84

**TAX/FEE CHARGE TOTAL** **37.22**

Rider FF @ 0.05376	26.60
Reimbursement of MGRT	10.62

**CURRENT CHARGES** **532.13**

**TOTAL AMOUNT DUE** **532.13**

#### MAINTAINING YOUR GAS LINE

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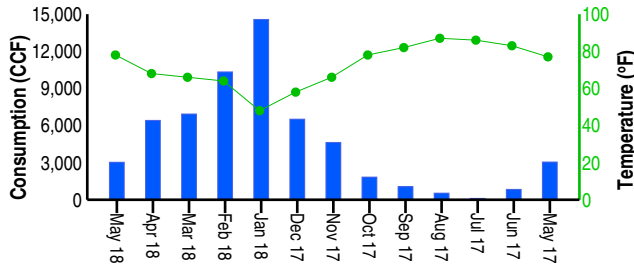


Service Account Number: 3024732673  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 4100 THOMPSON RD  
FORT WORTH TX 76244-0000

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$1,966.78**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 1,966.78

**Total Amount Due**

**\$1,966.78**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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#### CUSTOMER CHARGE EXPLANATION

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#### CONTACT US:

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000019492C	4/24/18	5/24/18	543705	546735
	Read Difference:			3030.00
	Estimated Usage in CCF:			3030.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **1,829.18**

Commercial C020

Customer Charge 41.91  
 Consump Chrg 3030.000 @ 0.08746 265.00  
 Rider GCR 3030.000 @ 0.5024 1,522.27

**TAX/FEE CHARGE TOTAL** **137.60**

Rider FF @ 0.05376 98.34  
 Reimbursement of MGRT 39.26

**CURRENT CHARGES** **1,966.78**

**TOTAL AMOUNT DUE** **1,966.78**

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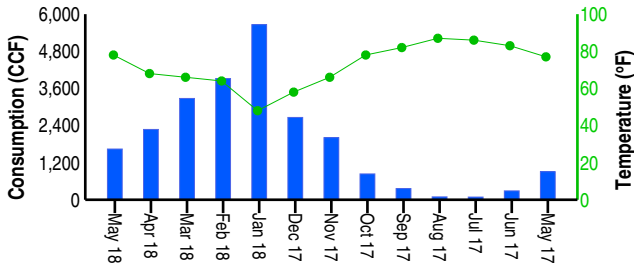


Service Account Number: 3024732959  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 3901 SUMMERFIELDS BLVD  
FORT WORTH TX 76137-1086

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$1,085.20**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 1,085.20

**Total Amount Due**

**\$1,085.20**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
800305674C	4/24/18	5/24/18	97835	99475
	Read Difference:			1640.00
	Actual Usage in CCF:			1640.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **1,009.28**

Commercial C020

Customer Charge 41.91  
 Consump Chrg 1640.000 @ 0.08746 143.43  
 Rider GCR 1640.000 @ 0.5024 823.94

**TAX/FEE CHARGE TOTAL** **75.92**

Rider FF @ 0.05376 54.26  
 Reimbursement of MGRT 21.66

**CURRENT CHARGES** **1,085.20**

**TOTAL AMOUNT DUE** **1,085.20**

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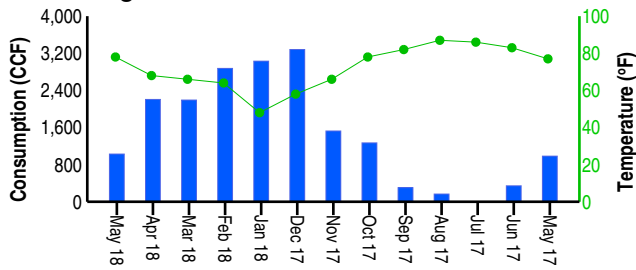


Service Account Number: 3024769152  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 3821 STAGHORN CIR S  
FORT WORTH TX 76137-1008

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$697.06**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 697.06

**Total Amount Due**

**\$697.06**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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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
001000060C	4/24/18	5/24/18	68366	69394
	Read Difference:			1028.00
	Actual Usage in CCF:			1028.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **648.29**

Commercial C020

Customer Charge	41.91
Consump Chrg 1028.000 @ 0.08746	89.91
Rider GCR 1028.000 @ 0.5024	516.47

**TAX/FEE CHARGE TOTAL** **48.77**

Rider FF @ 0.05376	34.85
Reimbursement of MGRT	13.92

**CURRENT CHARGES** **697.06**

**TOTAL AMOUNT DUE** **697.06**

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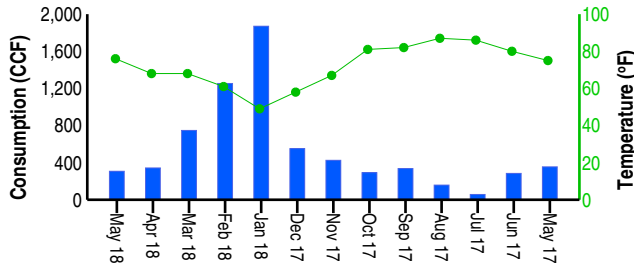


Service Account Number: 3024769438  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 7600 WHITLEY RD  
WATAUGA TX 76148-1211

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$227.54**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 227.54

**Total Amount Due**

**\$227.54**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001257152C	4/19/18	5/18/18	19132	19439
	Read Difference:			307.00
	Estimated Usage in CCF:			307.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **223.00**

Commercial C020

Customer Charge	41.91
Consump Chrg 307.000 @ 0.08746	26.85
Rider GCR 307.000 @ 0.5024	154.24

**TAX/FEE CHARGE TOTAL** **4.54**

Reimbursement of MGRT	4.54
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**CURRENT CHARGES** **227.54**

**TOTAL AMOUNT DUE** **227.54**

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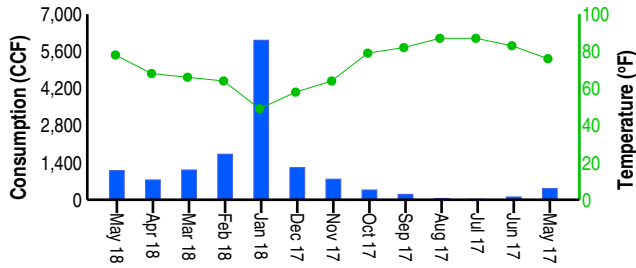


Service Account Number: 3024769590  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 7000 TEAL DR  
FORT WORTH TX 76137-3303

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$745.26**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 745.26

**Total Amount Due**

**\$745.26**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000214831C	4/24/18	5/24/18	42312	43416
	Read Difference:			1104.00
	Actual Usage in CCF:			1104.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **693.12**

Commercial C020

Customer Charge	41.91
Consump Chrg 1104.000 @ 0.08746	96.56
Rider GCR 1104.000 @ 0.5024	554.65

**TAX/FEE CHARGE TOTAL** **52.14**

Rider FF @ 0.05376	37.26
Reimbursement of MGRT	14.88

**CURRENT CHARGES** **745.26**

**TOTAL AMOUNT DUE** **745.26**

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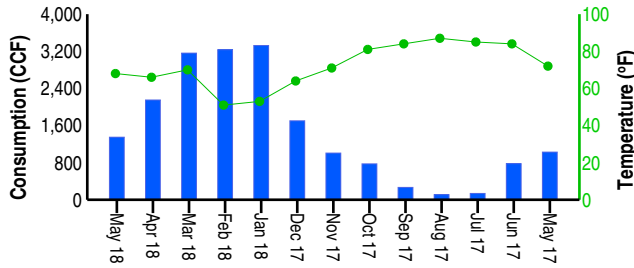


Service Account Number: 3024769787  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 1000 BEAR CREEK PKWY  
KELLER TX 76248-2167

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$900.00**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 900.00

**Total Amount Due**

**\$900.00**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000148236C	4/4/18	5/3/18	2552	3900
	Read Difference:			1348.00
	Estimated Usage in CCF:			1348.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **837.03**

Commercial C020

Customer Charge	41.91
Consump Chrg 1348.000 @ 0.08746	117.89
Rider GCR 1348.000 @ 0.5024	677.23

**TAX/FEE CHARGE TOTAL** **62.97**

Rider FF @ 0.05376	45.00
Reimbursement of MGRT	17.97

**CURRENT CHARGES** **900.00**

**TOTAL AMOUNT DUE** **900.00**

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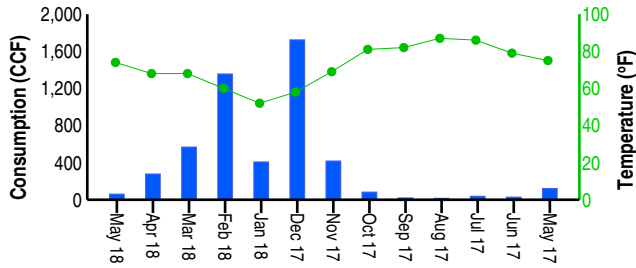


Service Account Number: 3024769965  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 11300 ALTA VISTA RD  
FORT WORTH TX 76244-6308

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$83.76**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 83.76

**Total Amount Due**

**\$83.76**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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#### CUSTOMER CHARGE EXPLANATION

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#### CONTACT US:

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

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

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005272710C	4/17/18	5/16/18	58441	58502
	Read Difference:			61.00
	Actual Usage in CCF:			61.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **77.90**

Commercial C020

Customer Charge	41.91
Consump Chrg 61.000 @ 0.08746	5.34
Rider GCR 61.000 @ 0.5024	30.65

**TAX/FEE CHARGE TOTAL** **5.86**

Rider FF @ 0.05376	4.19
Reimbursement of MGRT	1.67

**CURRENT CHARGES** **83.76**

**TOTAL AMOUNT DUE** **83.76**

#### MAINTAINING YOUR GAS LINE

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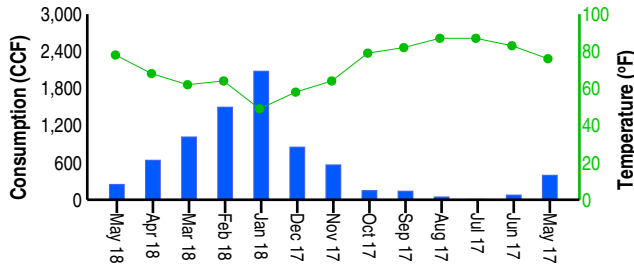


Service Account Number: 3024770113  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 5100 GLEN CANYON RD  
FORT WORTH TX 76137-4102

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$202.36**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 202.36

**Total Amount Due**

**\$202.36**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900305337C	4/24/18	5/23/18	77813	78061
	Read Difference:			248.00
	Actual Usage in CCF:			248.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **188.20**

Commercial C020

Customer Charge	41.91
Consump Chrg 248.000 @ 0.08746	21.69
Rider GCR 248.000 @ 0.5024	124.60

**TAX/FEE CHARGE TOTAL** **14.16**

Rider FF @ 0.05376	10.12
Reimbursement of MGRT	4.04

**CURRENT CHARGES** **202.36**

**TOTAL AMOUNT DUE** **202.36**

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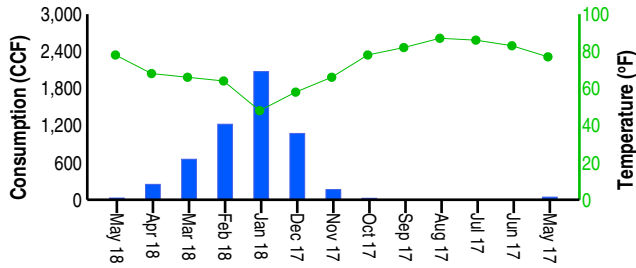


Service Account Number: 3024770364  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 6900 BAYBERRY DR  
FORT WORTH TX 76137-1740

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$62.82**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 62.82

**Total Amount Due**

**\$62.82**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
006053364C	4/24/18	5/24/18	42628	42656
	Read Difference:			28.00
	Actual Usage in CCF:			28.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **58.43**

Commercial C020

Customer Charge	41.91
Consump Chrg 28.000 @ 0.08746	2.45
Rider GCR 28.000 @ 0.5024	14.07

**TAX/FEE CHARGE TOTAL** **4.39**

Rider FF @ 0.05376	3.14
Reimbursement of MGRT	1.25

**CURRENT CHARGES** **62.82**

**TOTAL AMOUNT DUE** **62.82**

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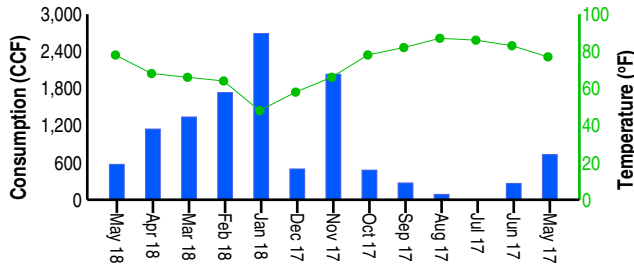


Service Account Number: 3024770588  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 4001 THOMPSON RD  
FORT WORTH TX 76244-9423

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$407.84**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 407.84

**Total Amount Due**

(see reverse for billing details)

**\$407.84**

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
800500066C	4/24/18	5/24/18	72913	73485
	Read Difference:			572.00
	Actual Usage in CCF:			572.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **379.31**

Commercial C020

Customer Charge	41.91
Consump Chrg 572.000 @ 0.08746	50.03
Rider GCR 572.000 @ 0.5024	287.37

**TAX/FEE CHARGE TOTAL** **28.53**

Rider FF @ 0.05376	20.39
Reimbursement of MGRT	8.14

**CURRENT CHARGES** **407.84**

**TOTAL AMOUNT DUE** **407.84**

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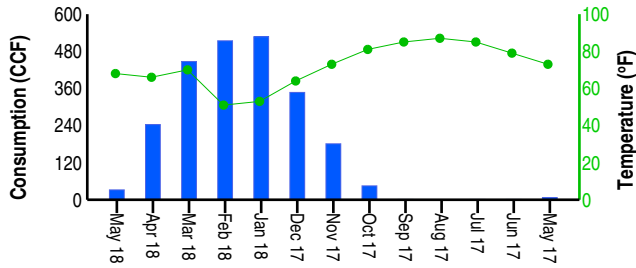


Service Account Number: 3024770855  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 350 KELLER PKWY  
KELLER TX 76248-2249

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$65.35**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 65.35

**Total Amount Due**

**\$65.35**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044002883C	4/4/18	5/2/18	16395	16427
	Read Difference:			32.00
	Estimated Usage in CCF:			32.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **60.78**

Commercial C020

Customer Charge	41.91
Consump Chrg 32.000 @ 0.08746	2.80
Rider GCR 32.000 @ 0.5024	16.07

**TAX/FEE CHARGE TOTAL** **4.57**

Rider FF @ 0.05376	3.27
Reimbursement of MGRT	1.30

**CURRENT CHARGES** **65.35**

**TOTAL AMOUNT DUE** **65.35**

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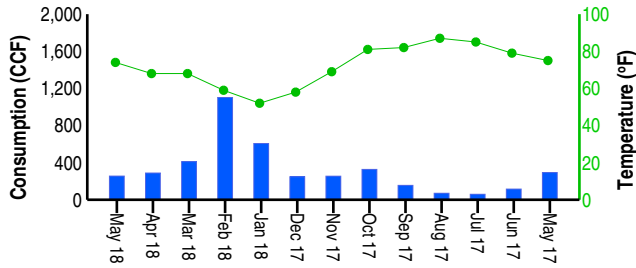


Service Account Number: 3024771103  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 5401 WALL PRICE KELLER RD  
FORT WORTH TX 76244-7109

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$206.79**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 206.79

**Total Amount Due**

**\$206.79**

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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000226033C	4/17/18	5/16/18	83967	84222
	Read Difference:			255.00
	Actual Usage in CCF:			255.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **192.32**

Commercial C020

Customer Charge	41.91
Consump Chrg 255.000 @ 0.08746	22.30
Rider GCR 255.000 @ 0.5024	128.11

**TAX/FEE CHARGE TOTAL** **14.47**

Rider FF @ 0.05376	10.34
Reimbursement of MGRT	4.13

**CURRENT CHARGES** **206.79**

**TOTAL AMOUNT DUE** **206.79**

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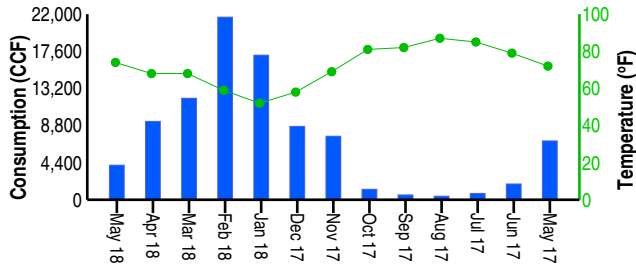


Service Account Number: 3024771425  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 9450 RAY WHITE RD  
FORT WORTH TX 76244-6110

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$2,645.42**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 2,645.42

**Total Amount Due**

**\$2,645.42**

(see reverse for billing details)

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000214807C	4/17/18	5/16/18	31562	35662
	Read Difference:			4100.00
	Actual Usage in CCF:			4100.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **2,460.34**

Commercial C020

Customer Charge	41.91
Consump Chrg 4100.000 @ 0.08746	358.59
Rider GCR 4100.000 @ 0.5024	2,059.84

**TAX/FEE CHARGE TOTAL** **185.08**

Rider FF @ 0.05376	132.27
Reimbursement of MGRT	52.81

**CURRENT CHARGES** **2,645.42**

**TOTAL AMOUNT DUE** **2,645.42**

#### MAINTAINING YOUR GAS LINE

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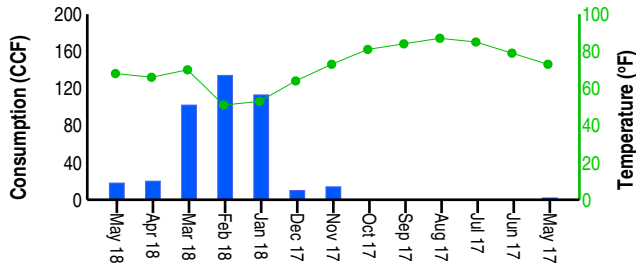


Service Account Number: 3024771676  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 601 PATE ORR RD N  
KELLER TX 76248-4209

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$56.49**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 56.49

**Total Amount Due**

**\$56.49**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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#### CUSTOMER CHARGE EXPLANATION

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#### CONTACT US:

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

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

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041003414C	4/4/18	5/2/18	2508	2526
	Read Difference:			18.00
	Estimated Usage in CCF:			18.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **52.53**

Commercial C020

Customer Charge	41.91
Consump Chrg 18.000 @ 0.08746	1.58
Rider GCR 18.000 @ 0.5024	9.04

**TAX/FEE CHARGE TOTAL** **3.96**

Rider FF @ 0.05376	2.83
Reimbursement of MGRT	1.13

**CURRENT CHARGES** **56.49**

**TOTAL AMOUNT DUE** **56.49**

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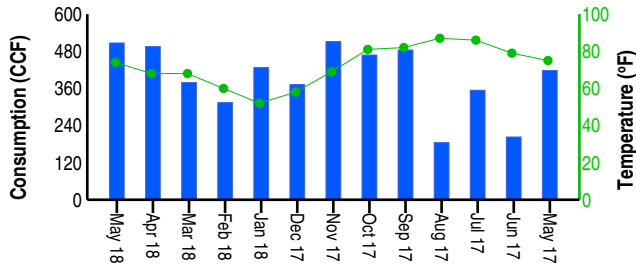


Service Account Number: 3024771961  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 3500 KELLER HICKS RD  
FORT WORTH TX 76244-9618

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$366.62**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 366.62

**Total Amount Due**

**\$366.62**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044004416C	4/17/18	5/16/18	44111	44618
	Read Difference:			507.00
	Actual Usage in CCF:			507.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **340.97**

Commercial C020

Customer Charge	41.91
Consump Chrg 507.000 @ 0.08746	44.34
Rider GCR 507.000 @ 0.5024	254.72

**TAX/FEE CHARGE TOTAL** **25.65**

Rider FF @ 0.05376	18.33
Reimbursement of MGRT	7.32

**CURRENT CHARGES** **366.62**

**TOTAL AMOUNT DUE** **366.62**

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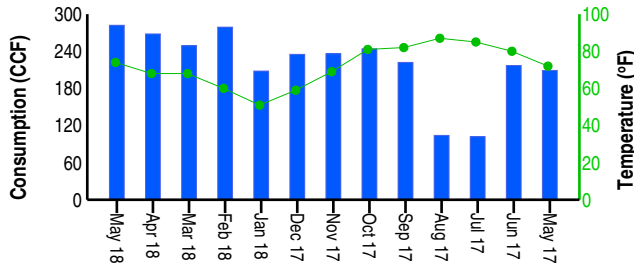


Service Account Number: 3024772246  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 4600 ALTA VISTA RD  
FORT WORTH TX 76244-7010

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$223.92**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 223.92

**Total Amount Due**

**\$223.92**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J245525C	4/17/18	5/16/18	30226	30508
	Read Difference:			282.00
	Actual Usage in CCF:			282.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **208.25**

Commercial C020

Customer Charge	41.91
Consump Chrg 282.000 @ 0.08746	24.66
Rider GCR 282.000 @ 0.5024	141.68

**TAX/FEE CHARGE TOTAL** **15.67**

Rider FF @ 0.05376	11.20
Reimbursement of MGRT	4.47

**CURRENT CHARGES** **223.92**

**TOTAL AMOUNT DUE** **223.92**

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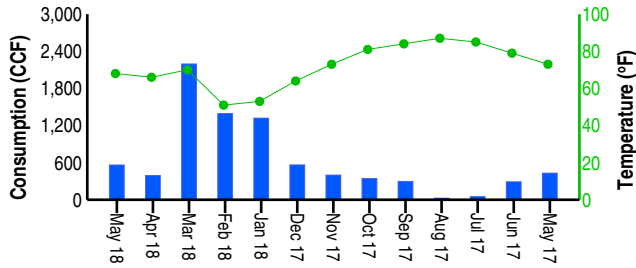


Service Account Number: 3024772559  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 500 PATE ORR RD N  
KELLER TX 76248-0000

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$401.51**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 401.51

### Total Amount Due

**\$401.51**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J829026C	4/4/18	5/2/18	92723	93285
	Read Difference:			562.00
	Estimated Usage in CCF:			562.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **373.41**

Commercial C020

Customer Charge	41.91
Consump Chrg 562.000 @ 0.08746	49.15
Rider GCR 562.000 @ 0.5024	282.35

**TAX/FEE CHARGE TOTAL** **28.10**

Rider FF @ 0.05376	20.08
Reimbursement of MGRT	8.02

**CURRENT CHARGES** **401.51**

**TOTAL AMOUNT DUE** **401.51**

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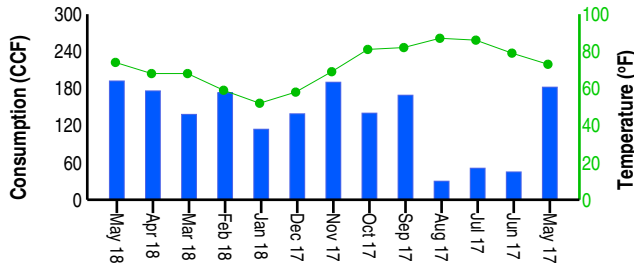


Service Account Number: 3024772899  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 12301 GREY TWIG DR  
FORT WORTH TX 76244-5597

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$166.83**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 166.83

**Total Amount Due**

(see reverse for billing details)

**\$166.83**

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
15C838545C	4/17/18	5/16/18	3621	3813
	Read Difference:			192.00
	Actual Usage in CCF:			192.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **155.16**

Commercial C020

Customer Charge	41.91
Consump Chrg 192.000 @ 0.08746	16.79
Rider GCR 192.000 @ 0.5024	96.46

**TAX/FEE CHARGE TOTAL** **11.67**

Rider FF @ 0.05376	8.34
Reimbursement of MGRT	3.33

**CURRENT CHARGES** **166.83**

**TOTAL AMOUNT DUE** **166.83**

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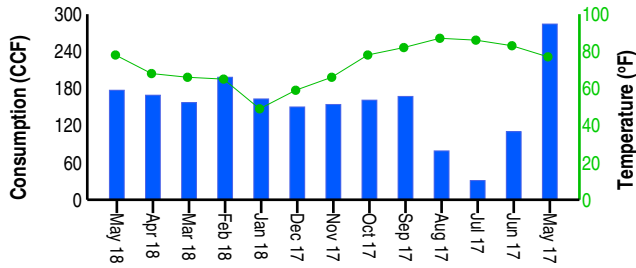


Service Account Number: 3024809402  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 9345 GENERAL WORTH DR  
FORT WORTH TX 76244-7660

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$157.32**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 157.32

**Total Amount Due**

**\$157.32**

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### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000310774C	4/24/18	5/24/18	7364	7541
	Read Difference:			177.00
	Actual Usage in CCF:			177.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **146.31**

Commercial C020

Customer Charge	41.91
Consump Chrg 177.000 @ 0.08746	15.48
Rider GCR 177.000 @ 0.5024	88.92

**TAX/FEE CHARGE TOTAL** **11.01**

Rider FF @ 0.05376	7.87
Reimbursement of MGRT	3.14

**CURRENT CHARGES** **157.32**

**TOTAL AMOUNT DUE** **157.32**

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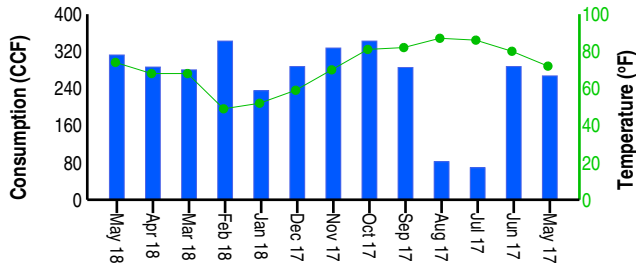


Service Account Number: 3024809680  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 12121 WOODLAND SPRINGS DR  
FORT WORTH TX 76244-8917

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$242.95**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 242.95

**Total Amount Due**

**\$242.95**

(see reverse for billing details)

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Visit [ATMOSENERGY.COM/EFFICIENCY](http://ATMOSENERGY.COM/EFFICIENCY) or call 888.286.6700 for details.



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is good for the Earth.  
And your wallet.

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

#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000422378C	4/14/18	5/15/18	13879	14191
	Read Difference:			312.00
	Actual Usage in CCF:			312.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **225.95**

Commercial C020

Customer Charge	41.91
Consump Chrg 312.000 @ 0.08746	27.29
Rider GCR 312.000 @ 0.5024	156.75

**TAX/FEE CHARGE TOTAL** **17.00**

Rider FF @ 0.05376	12.15
Reimbursement of MGRT	4.85

**CURRENT CHARGES** **242.95**

**TOTAL AMOUNT DUE** **242.95**

#### MAINTAINING YOUR GAS LINE

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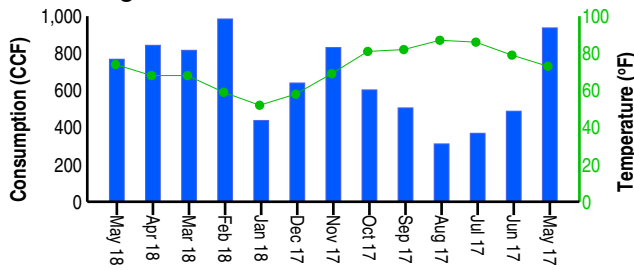


Service Account Number: 3024809920  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 12350 TIMBERLAND BLVD  
FORT WORTH TX 76244-5558

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$532.15**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 532.15

**Total Amount Due**

**\$532.15**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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#### CUSTOMER CHARGE EXPLANATION

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

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000922158C	4/17/18	5/16/18	84151	84919
	Read Difference:			768.00
	Actual Usage in CCF:			768.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **494.92**

Commercial C020

Customer Charge	41.91
Consump Chrg 768.000 @ 0.08746	67.17
Rider GCR 768.000 @ 0.5024	385.84

**TAX/FEE CHARGE TOTAL** **37.23**

Rider FF @ 0.05376	26.61
Reimbursement of MGRT	10.62

**CURRENT CHARGES** **532.15**

**TOTAL AMOUNT DUE** **532.15**

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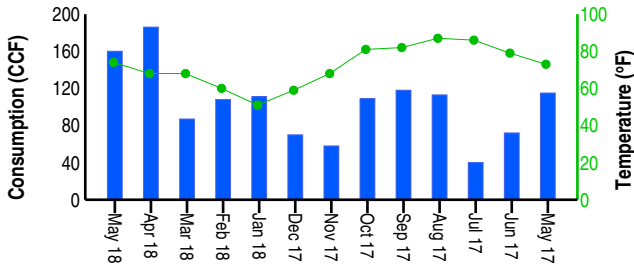


Service Account Number: 3024810169  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 10310 OLD DENTON RD  
FORT WORTH TX 76244-9697

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$146.54**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 146.54

**Total Amount Due**

**\$146.54**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R136639C	4/17/18	5/15/18	12388	12548
	Read Difference:			160.00
	Actual Usage in CCF:			160.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **136.28**

Commercial C020

Customer Charge	41.91
Consump Chrg 160.000 @ 0.08746	13.99
Rider GCR 160.000 @ 0.5024	80.38

**TAX/FEE CHARGE TOTAL** **10.26**

Rider FF @ 0.05376	7.33
Reimbursement of MGRT	2.93

**CURRENT CHARGES** **146.54**

**TOTAL AMOUNT DUE** **146.54**

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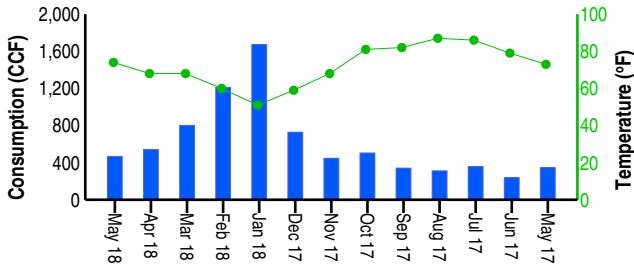


Service Account Number: 3024810374  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 10390 OLD DENTON RD  
FORT WORTH TX 76244-9697

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$368.73**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 368.73

**Total Amount Due**

**\$368.73**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R136641C	4/17/18	5/15/18	55152	55618
	Read Difference:			466.00
	Actual Usage in CCF:			466.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **316.79**

Commercial C020

Customer Charge	41.91
Consump Chrg 466.000 @ 0.08746	40.76
Rider GCR 466.000 @ 0.5024	234.12

**TAX/FEE CHARGE TOTAL** **51.94**

Rider FF @ 0.05376	17.03
Reimbursement of MGRT	6.80
State Sales Tax	21.29
City Sales Tax	3.41
Local Sales Tax	3.41

**CURRENT CHARGES** **368.73**

**TOTAL AMOUNT DUE** **368.73**

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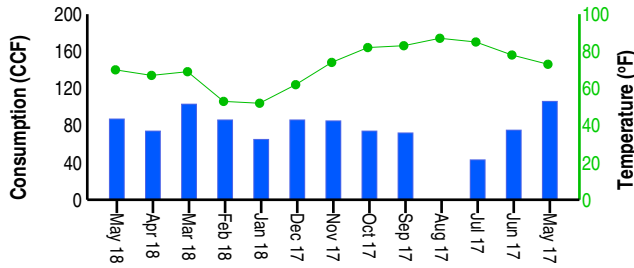


Service Account Number: 3024810650  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 1601 MARSHALL RIDGE PKWY  
KELLER TX 76248-8780

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$108.51**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 108.51

### Total Amount Due

**\$108.51**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10M617063C	4/6/18	5/7/18	5479	5566
	Read Difference:			87.00
	Estimated Usage in CCF:			87.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **93.23**

Commercial C020

Customer Charge	41.91
Consump Chrg 87.000 @ 0.08746	7.61
Rider GCR 87.000 @ 0.5024	43.71

**TAX/FEE CHARGE TOTAL** **15.28**

Rider FF @ 0.05376	5.01
Reimbursement of MGRT	2.00
State Sales Tax	6.27
City Sales Tax	1.75
Local Sales Tax	0.25

**CURRENT CHARGES** **108.51**

**TOTAL AMOUNT DUE** **108.51**

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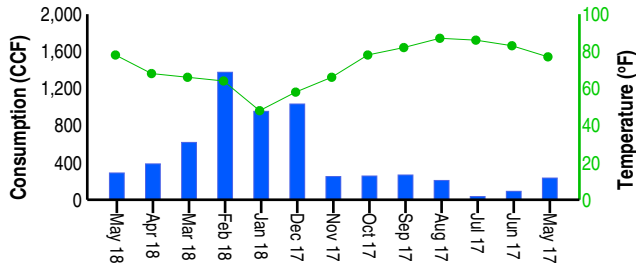


Service Account Number: 3024810981  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 7900 N RIVERSIDE DR  
FORT WORTH TX 76137-1073

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$228.36**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 228.36

**Total Amount Due**

**\$228.36**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
006030090C	4/24/18	5/24/18	34263	34552
	Read Difference:			289.00
	Actual Usage in CCF:			289.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **212.38**

Commercial C020

Customer Charge	41.91
Consump Chrg 289.000 @ 0.08746	25.28
Rider GCR 289.000 @ 0.5024	145.19

**TAX/FEE CHARGE TOTAL** **15.98**

Rider FF @ 0.05376	11.42
Reimbursement of MGRT	4.56

**CURRENT CHARGES** **228.36**

**TOTAL AMOUNT DUE** **228.36**

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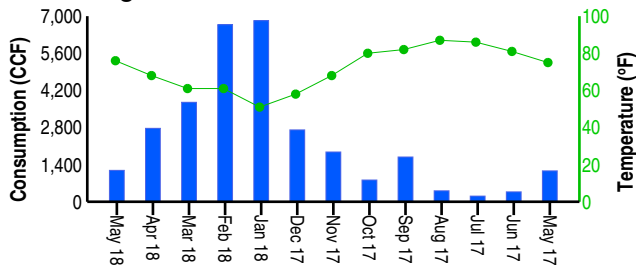


Service Account Number: 3024811257  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 201 BURSEY RD  
KELLER TX 76248-3167

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$755.40**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 755.40

**Total Amount Due**

**\$755.40**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000026541C	4/19/18	5/18/18	461147	462331
	Read Difference:			1184.00
	Estimated Usage in CCF:			1184.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **740.32**

Commercial C020

Customer Charge 41.91  
 Consump Chrg 1184.000 @ 0.08746 103.56  
 Rider GCR 1184.000 @ 0.5024 594.85

**TAX/FEE CHARGE TOTAL** **15.08**

Reimbursement of MGRT 15.08

**CURRENT CHARGES** **755.40**

**TOTAL AMOUNT DUE** **755.40**

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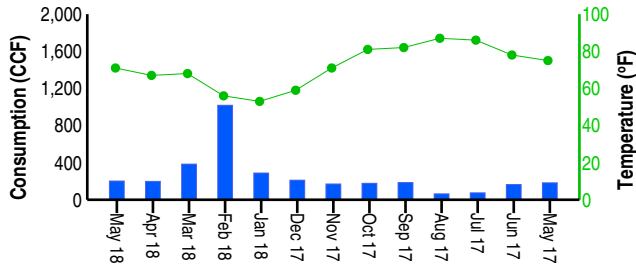


Service Account Number: 3024811551  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 900 PRESTON LN  
KELLER TX 76248-8412

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$173.18**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 173.18

### Total Amount Due

(see reverse for billing details)

**\$173.18**

### Important Messages from Your Natural Gas Company

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#### CUSTOMER CHARGE EXPLANATION

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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
1449728C	4/13/18	5/11/18	7891	8093
	Read Difference:			202.00
	Estimated Usage in CCF:			202.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **161.06**

Commercial C020

Customer Charge	41.91
Consump Chrg 202.000 @ 0.08746	17.67
Rider GCR 202.000 @ 0.5024	101.48

**TAX/FEE CHARGE TOTAL** **12.12**

Rider FF @ 0.05376	8.66
Reimbursement of MGRT	3.46

**CURRENT CHARGES** **173.18**

**TOTAL AMOUNT DUE** **173.18**

#### MAINTAINING YOUR GAS LINE

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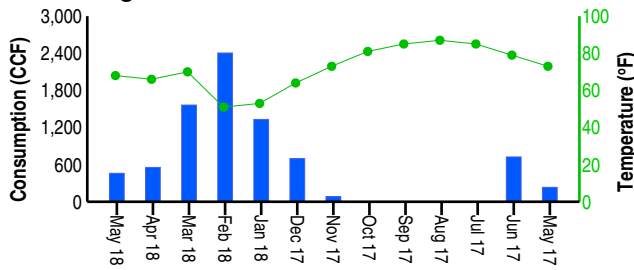


Service Account Number: 3024811980  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 301 LORINE ST  
KELLER TX 76248-3436

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$336.80**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 336.80

### Total Amount Due

**\$336.80**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1405725C	4/4/18	5/2/18	28150	28610
	Read Difference:			460.00
	Estimated Usage in CCF:			460.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **313.24**

Commercial C020

Customer Charge	41.91
Consump Chrg 460.000 @ 0.08746	40.23
Rider GCR 460.000 @ 0.5024	231.10

**TAX/FEE CHARGE TOTAL** **23.56**

Rider FF @ 0.05376	16.84
Reimbursement of MGRT	6.72

**CURRENT CHARGES** **336.80**

**TOTAL AMOUNT DUE** **336.80**

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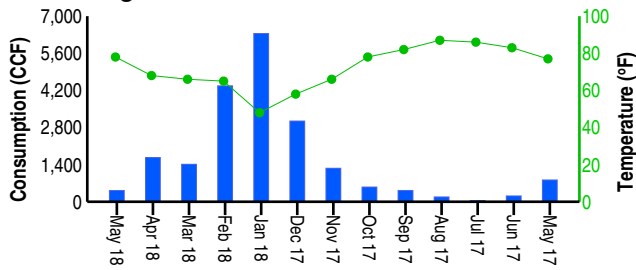


Service Account Number: 3024812229  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 8250 PARKWOOD HILL BLVD  
FORT WORTH TX 76137-5376

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$314.61**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 314.61

**Total Amount Due**

(see reverse for billing details)

**\$314.61**

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000024155C	4/25/18	5/24/18	714570	714995
	Read Difference:			425.00
	Actual Usage in CCF:			425.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **292.60**

Commercial C020

Customer Charge 41.91  
 Consump Chrg 425.000 @ 0.08746 37.17  
 Rider GCR 425.000 @ 0.5024 213.52

**TAX/FEE CHARGE TOTAL** **22.01**

Rider FF @ 0.05376 15.73  
 Reimbursement of MGRT 6.28

**CURRENT CHARGES** **314.61**

**TOTAL AMOUNT DUE** **314.61**

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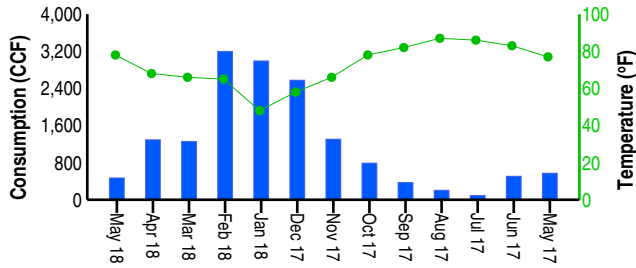


Service Account Number: 3024812434  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 8201 PARKWOOD HILL BLVD  
FORT WORTH TX 76137-5377

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$343.16**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 343.16

**Total Amount Due**

**\$343.16**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000020936C	4/25/18	5/24/18	77292	77762
	Read Difference:			470.00
	Actual Usage in CCF:			470.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **319.15**

Commercial C020

Customer Charge	41.91
Consump Chrg 470.000 @ 0.08746	41.11
Rider GCR 470.000 @ 0.5024	236.13

**TAX/FEE CHARGE TOTAL** **24.01**

Rider FF @ 0.05376	17.16
Reimbursement of MGRT	6.85

**CURRENT CHARGES** **343.16**

**TOTAL AMOUNT DUE** **343.16**

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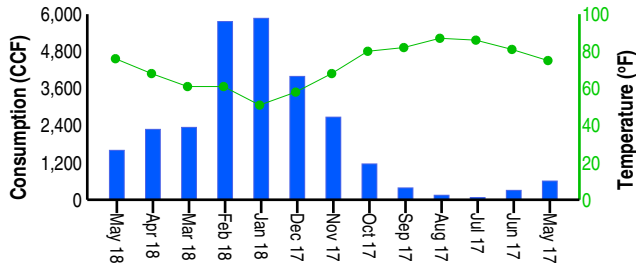


Service Account Number: 3024812694  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 305 BURSEY RD  
KELLER TX 76248-3168

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$1,004.55**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 1,004.55

**Total Amount Due**

**\$1,004.55**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000024090C	4/19/18	5/18/18	45828	47426
	Read Difference:			1598.00
	Estimated Usage in CCF:			1598.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **984.50**

Commercial C020

Customer Charge 41.91  
 Consump Chrg 1598.000 @ 0.08746 139.76  
 Rider GCR 1598.000 @ 0.5024 802.83

**TAX/FEE CHARGE TOTAL** **20.05**

Reimbursement of MGRT 20.05

**CURRENT CHARGES** **1,004.55**

**TOTAL AMOUNT DUE** **1,004.55**

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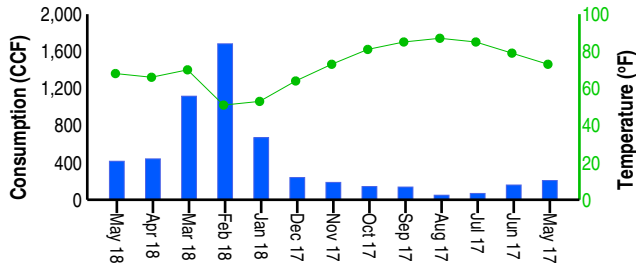


Service Account Number: 3024857182  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 3095 JOHNSON RD  
SOUTHLAKE TX 76092-5611

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$308.07**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 308.07

**Total Amount Due**

**\$308.07**

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004869405C	4/4/18	5/2/18	55252	55667
	Read Difference:			415.00
	Estimated Usage in CCF:			415.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **286.69**

Commercial C020

Customer Charge	41.91
Consump Chrg 415.000 @ 0.08746	36.29
Rider GCR 415.000 @ 0.5024	208.49

**TAX/FEE CHARGE TOTAL** **21.38**

Rider FF @ 0.05311	15.23
Reimbursement of MGRT	6.15

**CURRENT CHARGES** **308.07**

**TOTAL AMOUNT DUE** **308.07**

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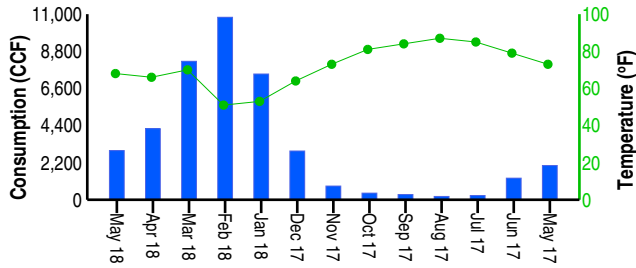


Service Account Number: 3024857468  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 101 INDIAN TRL  
KELLER TX 76248-0000

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$1,892.58**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 1,892.58

**Total Amount Due**

**\$1,892.58**

(see reverse for billing details)

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1561596C	4/4/18	5/2/18	70523	73436
	Read Difference:			2913.00
	Estimated Usage in CCF:			2913.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **1,760.17**

Commercial C020

Customer Charge 41.91  
 Consump Chrg 2913.000 @ 0.08746 254.77  
 Rider GCR 2913.000 @ 0.5024 1,463.49

**TAX/FEE CHARGE TOTAL** **132.41**

Rider FF @ 0.05376 94.63  
 Reimbursement of MGRT 37.78

**CURRENT CHARGES** **1,892.58**

**TOTAL AMOUNT DUE** **1,892.58**

#### MAINTAINING YOUR GAS LINE

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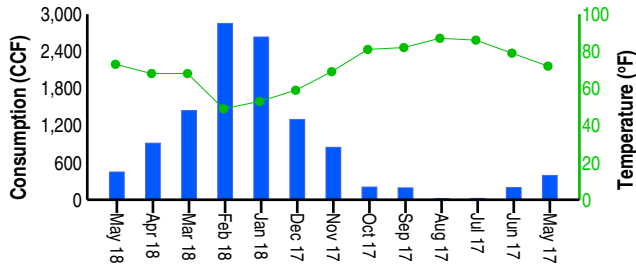


Service Account Number: 3024857691  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 1400 KELLER SMITHFIELD RD S  
KELLER TX 76248-2006

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$329.83**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 329.83

**Total Amount Due**

**\$329.83**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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#### CONTACT US:

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

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

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900305364C	4/14/18	5/14/18	29837	30286
	Read Difference:			449.00
	Estimated Usage in CCF:			449.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **306.76**

Commercial C020

Customer Charge 41.91  
 Consump Chrg 449.000 @ 0.08746 39.27  
 Rider GCR 449.000 @ 0.5024 225.58

**TAX/FEE CHARGE TOTAL** **23.07**

Rider FF @ 0.05376 16.49  
 Reimbursement of MGRT 6.58

**CURRENT CHARGES** **329.83**

**TOTAL AMOUNT DUE** **329.83**

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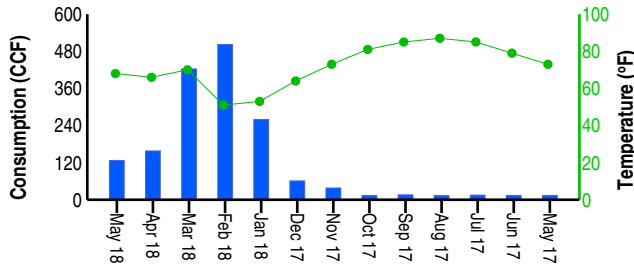


Service Account Number: 3024858074  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 302 LORINE ST  
KELLER TX 76248-3435

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$125.60**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 125.60

**Total Amount Due**

**\$125.60**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900298394C	4/4/18	5/2/18	9672	9799
	Read Difference:			127.00
	Estimated Usage in CCF:			127.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **116.81**

Commercial C020

Customer Charge	41.91
Consump Chrg 127.000 @ 0.08746	11.10
Rider GCR 127.000 @ 0.5024	63.80

**TAX/FEE CHARGE TOTAL** **8.79**

Rider FF @ 0.05376	6.28
Reimbursement of MGRT	2.51

**CURRENT CHARGES** **125.60**

**TOTAL AMOUNT DUE** **125.60**

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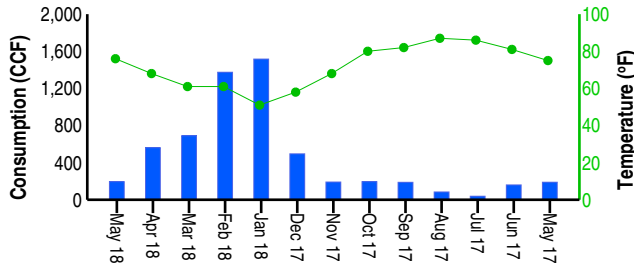


Service Account Number: 3024858314  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 1620 WILLIS LN  
KELLER TX 76248-3126

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$168.75**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 168.75

**Total Amount Due**

**\$168.75**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1405732C	4/19/18	5/18/18	19034	19229
	Read Difference:			195.00
	Estimated Usage in CCF:			195.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **156.94**

Commercial C020

Customer Charge	41.91
Consump Chrg 195.000 @ 0.08746	17.06
Rider GCR 195.000 @ 0.5024	97.97

**TAX/FEE CHARGE TOTAL** **11.81**

Rider FF @ 0.05376	8.44
Reimbursement of MGRT	3.37

**CURRENT CHARGES** **168.75**

**TOTAL AMOUNT DUE** **168.75**

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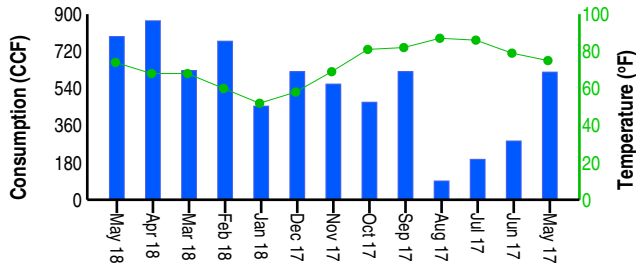


Service Account Number: 3032740096  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 3550 KELLER HICKS RD  
FORT WORTH TX 76244-9618

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$546.74**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 546.74

**Total Amount Due**

(see reverse for billing details)

**\$546.74**

### Important Messages from Your Natural Gas Company

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R136556C	4/17/18	5/16/18	35760	36551
	Read Difference:			791.00
	Actual Usage in CCF:			791.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **508.49**

Commercial C020

Customer Charge	41.91
Consump Chrg 791.000 @ 0.08746	69.18
Rider GCR 791.000 @ 0.5024	397.40

**TAX/FEE CHARGE TOTAL** **38.25**

Rider FF @ 0.05376	27.34
Reimbursement of MGRT	10.91

**CURRENT CHARGES** **546.74**

**TOTAL AMOUNT DUE** **546.74**

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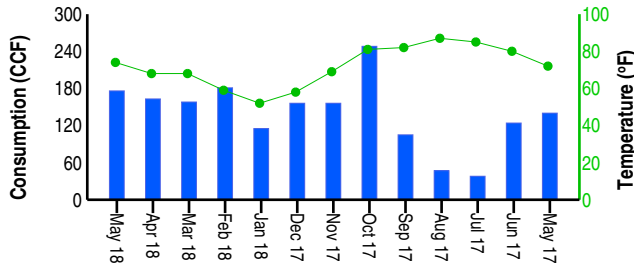


Service Account Number: 3029000829  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 11773 BRAY BIRCH LN  
FORT WORTH TX 76244-6780

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$156.68**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 156.68

**Total Amount Due**

**\$156.68**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000614796C	4/17/18	5/16/18	19042	19218
	Read Difference:			176.00
	Actual Usage in CCF:			176.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **145.72**

Commercial C020

Customer Charge	41.91
Consump Chrg 176.000 @ 0.08746	15.39
Rider GCR 176.000 @ 0.5024	88.42

**TAX/FEE CHARGE TOTAL** **10.96**

Rider FF @ 0.05376	7.83
Reimbursement of MGRT	3.13

**CURRENT CHARGES** **156.68**

**TOTAL AMOUNT DUE** **156.68**

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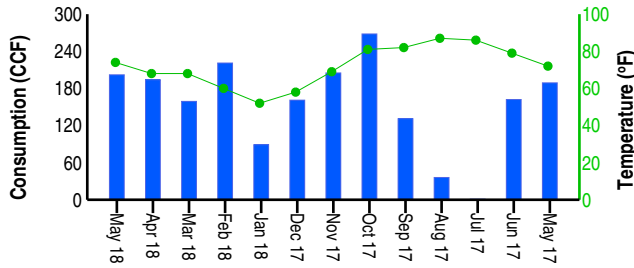


Service Account Number: 3029038969  
Collective Account Number: 3048569396  
Customer Name: KELLER ISD  
Service Address: 5400 SHIVER RD  
FORT WORTH TX 76244-6278

**DUE DATE**  
**06/10/18**

**TOTAL DUE**  
**\$173.18**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/11/18**

Current Charges 173.18

**Total Amount Due**

(see reverse for billing details)

**\$173.18**

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#### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044004170C	4/17/18	5/16/18	22415	22617
	Read Difference:			202.00
	Actual Usage in CCF:			202.00

#### Your Charges

**CURRENT GAS CHARGE TOTAL** **161.06**

Commercial C020

Customer Charge	41.91
Consump Chrg 202.000 @ 0.08746	17.67
Rider GCR 202.000 @ 0.5024	101.48

**TAX/FEE CHARGE TOTAL** **12.12**

Rider FF @ 0.05376	8.66
Reimbursement of MGRT	3.46

**CURRENT CHARGES** **173.18**

**TOTAL AMOUNT DUE** **173.18**

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