



Collective Customer Number:	3048569396
Business Partner Number:	1004834841
Customer Name:	KELLER ISD
Billing Date:	05/31/19
PAST DUE AFTER	06/10/19

PREVIOUS BALANCE		36,960.94
Payment Received	5/23/19	-36,960.94
TOTAL CURRENT CHARGES		13,711.87
TOTAL AMOUNT DUE		13,711.87

004200005731

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	06/10/2019	\$13711.87



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



000000000000000000000000800030485693960013711872



www.atmosenergy.com

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

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

Collective Customer Number: 3048569396
Business Partner Number: 1004834841
Customer Name: KELLER ISD
Billing Date: 05/31/19
PAST DUE AFTER 06/10/19

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	154.34	Commercial C020	4/10/19 5/10/19	45563 45837	274.00
3024811800	KELLER ISD LONE STAR ELEMENTARY 4701 SHIVER RD FORT WORTH TX 76244-6113	193.25	Commercial C020	4/25/19 5/22/19	97397 97774	377.00
3024731905	KELLER ISD LEARNING CENTER 250 COLLEGE AVE KELLER TX 76248-3449	144.89	Commercial C020	3/5/19 4/2/19	2283 11869	255.00
3024812229	KELLER ISD HILLWOOD MIDDLE SCHOOL 8250 PARKWOOD HILL BLVD FORT WORTH TX 76137-5376	512.84	Commercial C020	3/26/19 4/25/19	736869 738076	1207.00
3024812434	KELLER ISD PARKWOOD HILL INTERMEDIATE 8201 PARKWOOD HILL BLVD FORT WORTH TX 76137-5377	413.83	Commercial C020	3/26/19 4/25/19	92006 92956	950.00
4018250552	KELLER ISD SUNSET VALLEY ELEMENTRY 2032 CANCHIM ST FORT WORTH TX 76131-5156	87.63	Commercial C020	5/1/19 5/30/19	8277 8365	88.00
3024772246	KELLER ISD EAGLE RIDGE ELEMENTARY 4600 ALTA VISTA RD FORT WORTH TX 76244-7010	164.12	Commercial C020	4/14/19 5/14/19	32572 32874	302.00
3024772559	KELLER ISD KELLER HIGH SCHOOL 500 PATE ORR RD N KELLER TX 76248-0000	195.01	Commercial C020	4/4/19 5/3/19	2924 3301	377.00
3024772899	KELLER ISD CAPROCK ELEMENTARY 12301 GREY TWIG DR FORT WORTH TX 76244-5597	115.14	Commercial C020	4/14/19 5/14/19	5557 5733	176.00
3024809153	KELLER ISD BASSWOOD ELEMENTARY 3100 CLAY MOUNTAIN TRL FORT WORTH TX 76137-1465	101.15	Commercial C020	4/27/19 5/28/19	994 1134	140.00
3024809402	KELLER ISD BETTE PEROT ELEMENTARY 9345 GENERAL WORTH DR FORT WORTH TX 76244-7660	110.09	Commercial C020	4/26/19 5/22/19	9003 9166	163.00

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3024809680	KELLER ISD WOODLAND SPRINGS ELEMENTARY 12121 WOODLAND SPRINGS DR FORT WORTH TX 76244-8917	113.20	Commercial C020	4/16/19 5/14/19	16024 16195	171.00
3024809920	KELLER ISD TIMBER CREEK HIGH SCHOOL 12350 TIMBERLAND BLVD FORT WORTH TX 76244-5558	340.56	Commercial C020	4/14/19 5/14/19	91310 92066	756.00
3024810169	KELLER ISD EARLY LEARNING CENTER 10310 OLD DENTON RD FORT WORTH TX 76244-9697	107.37	Commercial C020	4/16/19 5/14/19	14013 14169	156.00
3024810374	KELLER ISD TIMBERVIEW MIDDLE SCHOOL 10390 OLD DENTON RD FORT WORTH TX 76244-9697	250.02	Commercial C020	4/16/19 5/14/19	60761 61235	474.00
3024810650	KELLER ISD RIDGEVIEW ELEMENTARY 1601 MARSHALL RIDGE PKWY KELLER TX 76248-8780	87.14	Commercial C020	4/5/19 5/7/19	6298 6383	85.00
3024810981	KELLER ISD NORTH RIVERSIDE ELEMENTARY 7900 N RIVERSIDE DR FORT WORTH TX 76137-1073	134.19	Commercial C020	4/25/19 5/23/19	45937 46162	225.00
3024811257	KELLER ISD SOUTH KELLER INTERMEDIATE 201 BURSEY RD KELLER TX 76248-3167	464.80	Commercial C020	4/19/19 5/16/19	495384 496524	1140.00
3024811551	KELLER ISD HIDDEN LAKES ELEMENTARY 900 PRESTON LN KELLER TX 76248-8412	120.89	Commercial C020	4/12/19 5/13/19	11023 11211	188.00
3024811980	KELLER ISD KELLER MIDDLE SCHOOL 301 LORINE ST KELLER TX 76248-3436	310.33	Commercial C020	4/3/19 5/2/19	36554 37225	671.00
3024812229	KELLER ISD HILLWOOD MIDDLE SCHOOL 8250 PARKWOOD HILL BLVD FORT WORTH TX 76137-5376	485.50	Commercial C020	4/26/19 5/23/19	738076 739205	1129.00

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3024812434	KELLER ISD PARKWOOD HILL INTERMEDIATE 8201 PARKWOOD HILL BLVD FORT WORTH TX 76137-5377	544.58	Commercial C020	4/26/19 5/23/19	92956 94237	1281.00
3024812694	KELLER ISD INDIAN SPRINGS MIDDLE SCHOOL 305 BURSEY RD KELLER TX 76248-3168	664.32	Commercial C020	4/19/19 5/16/19	76602 78283	1681.00
3024857182	KELLER ISD FLORENCE ELEMENTARY SCHOOL 3095 JOHNSON RD SOUTHLAKE TX 76092-5611	154.36	Commercial C020	4/3/19 5/3/19	60972 61245	273.00
3024857468	KELLER ISD KELLER HIGH SCHOOL 101 INDIAN TRL KELLER TX 76248-0000	618.17	Commercial C020	4/3/19 5/3/19	112356 113812	1456.00
3024857691	KELLER ISD SHADY GROVE ELEMENTARY 1400 KELLER SMITHFIELD RD S KELLER TX 76248-2006	317.38	Commercial C020	4/12/19 5/13/19	42646 43335	689.00
3024858074	KELLER ISD SHOP 302 LORINE ST KELLER TX 76248-3435	64.42	Commercial C020	4/3/19 5/2/19	2063 2107	44.00
3024858314	KELLER ISD WILLIS LANE ELEMENTARY 1620 WILLIS LN KELLER TX 76248-3126	114.62	Commercial C020	4/19/19 5/16/19	24020 24192	172.00
3024731576	KELLER ISD BEAR CREEK INTERMEDIATE 801 BEAR CREEK PKWY KELLER TX 76248-2824	150.31	Commercial C020	4/3/19 5/3/19	94903 95166	263.00
3024731905	KELLER ISD LEARNING CENTER 250 COLLEGE AVE KELLER TX 76248-3449	111.10	Commercial C020	4/3/19 5/2/19	11869 12032	163.00
3024732155	KELLER ISD KELLER MIDDLE SCHOOL 301 LORINE ST UNIT A KELLER TX 76248-3436	252.66	Commercial C020	4/3/19 5/2/19	90315 90839	524.00
3024732413	KELLER ISD KELLER HARVEL ELEMENTARY 215 JOHNSON RD KELLER TX 76248-3443	279.34	Commercial C020	4/3/19 5/2/19	56787 57379	592.00
3024732673	KELLER ISD FOSSIL RIDGE HIGH SCHOOL 4100 THOMPSON RD FORT WORTH TX 76244-0000	182.77	Commercial C020	4/25/19 5/23/19	612348 612698	350.00

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4023761535	KELLER ISD VISTA RIDGE MIDDLE SCHOOL 3201 THOMPSON RD FORT WORTH TX 76137	144.84	Commercial C020	4/26/19 5/22/19	29782 30006	224.00
3032740096	KELLER ISD TRINITY SPRINGS MS 3550 KELLER HICKS RD FORT WORTH TX 76244-9618	244.56	Commercial C020	4/17/19 5/15/19	41559 42068	509.00
3024732959	KELLER ISD CHISHOLM TRAIL INTERMEDIATE 3901 SUMMERFIELDS BLVD FORT WORTH TX 76137-1086	129.91	Commercial C020	4/25/19 5/23/19	23673 23887	214.00
3024769438	KELLER ISD WHITLEY ROAD ELEMENTARY 7600 WHITLEY RD WATAUGA TX 76148-1211	148.36	Commercial C020	4/18/19 5/17/19	25308 25590	282.00
3024769152	KELLER ISD FOSSIL HILL MIDDLE SCHOOL 3821 STAGHORN CIR S FORT WORTH TX 76137-1008	444.72	Commercial C020	4/25/19 5/23/19	88523 89547	1024.00
3024769590	KELLER ISD BLUEBONNET ELEMENTARY 7000 TEAL DR FORT WORTH TX 76137-3303	404.68	Commercial C020	4/26/19 5/23/19	55879 56800	921.00
3024769787	KELLER ISD NATATORIUM 1000 BEAR CREEK PKWY KELLER TX 76248-2167	378.96	Commercial C020	4/3/19 5/3/19	27543 28389	846.00
3024769965	KELLER ISD MAINTENANCE 11300 ALTA VISTA RD FORT WORTH TX 76244-6308	68.51	Commercial C020	4/17/19 5/15/19	64685 64741	56.00
3024770113	KELLER ISD PARK GLEN ELEMENTARY 5100 GLEN CANYON RD FORT WORTH TX 76137-4102	120.98	Commercial C020	4/25/19 5/22/19	85810 86001	191.00
3024770364	KELLER ISD PARKVIEW ELEMENTARY 6900 BAYBERRY DR FORT WORTH TX 76137-1740	59.56	Commercial C020	4/25/19 5/23/19	48589 48622	33.00
3024770588	KELLER ISD HERITAGE ELEMENTARY 4001 THOMPSON RD FORT WORTH TX 76244-9423	95.71	Commercial C020	4/25/19 5/23/19	85758 85884	126.00

TOTAL CURRENT CHARGES 13,711.87



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Customer Name: KELLER ISD

Billing Date: 05/31/19

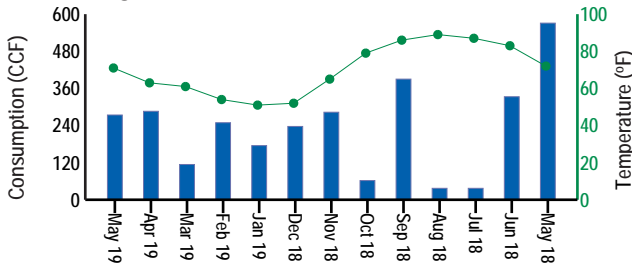
PAST DUE AFTER 06/10/19

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Service Account	Service Address	Current Charges	Rate	Billing Date From To	Meter Read Previous Current	Billed CCF
3029000829	KELLER ISD INDEPENDENCE ES 11773 BRAY BIRCH LN FORT WORTH TX 76244-6780	100.37	Commercial C020	4/17/19 5/14/19	20600 20738	138.00
3029038969	KELLER ISD FRIENDSHIP ES 5400 SHIVER RD FORT WORTH TX 76244-6278	112.04	Commercial C020	4/14/19 5/15/19	24055 24223	168.00
3024770855	KELLER ISD EDUCATION CENTER 350 KELLER PKWY KELLER TX 76248-2249	47.95	Commercial C020	4/3/19 5/2/19	17046 17048	2.00
3024771103	KELLER ISD FREEDOM ELEMENTARY 5401 WALL PRICE KELLER RD FORT WORTH TX 76244-7109	173.82	Commercial C020	4/16/19 5/14/19	88585 88912	327.00
3024771425	KELLER ISD CENTRAL HIGH SCHOOL 9450 RAY WHITE RD FORT WORTH TX 76244-6110	2,755.57	Commercial C020	4/16/19 5/14/19	41327 48297	6970.00
3024771676	KELLER ISD KELLER HIGH SCHOOL 601 PATE ORR RD N KELLER TX 76248-4209	49.13	Commercial C020	4/4/19 5/3/19	3459 3464	5.00
3024771961	KELLER ISD TRINITY MEADOWS INTERMEDIATE 3500 KELLER HICKS RD FORT WORTH TX 76244-9618	171.88	Commercial C020	4/17/19 5/15/19	49342 49664	322.00
TOTAL CURRENT CHARGES		13,711.87				

Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 154.34

Total Amount Due

(see reverse for billing details)

\$154.34

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 or call 1-888-286-6700.

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.

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CONTACT US:

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Save Money. Lower Your Energy Bill.

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Natural Gas is good for the Earth. 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

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044003532C	4/10/19	5/10/19	45563	45837
	Read Difference:			274.00
	Actual Usage in CCF:			274.00

Your Charges

CURRENT GAS CHARGE TOTAL 142.51

Commercial C020

Customer Charge 43.47
 Consump Chrg 274.000 @ 0.09165 25.11
 Rider GCR 274.000 @ 0.2698 73.93

TAX/FEE CHARGE TOTAL 11.83

Rider FF @ 0.06141 8.75
 Reimbursement of MGRT 3.08

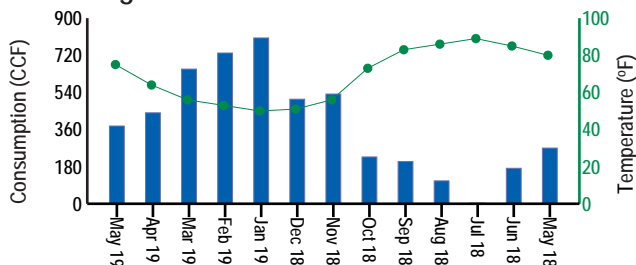
CURRENT CHARGES 154.34

TOTAL AMOUNT DUE 154.34

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.

Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 193.25

Total Amount Due

\$193.25

(see reverse for billing details)

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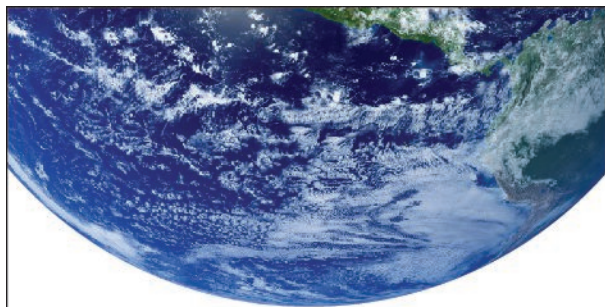
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Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000032255C	4/25/19	5/22/19	97397	97774
	Read Difference:			377.00
	Actual Usage in CCF:			377.00

Your Charges

CURRENT GAS CHARGE TOTAL 179.73

Commercial C020

Customer Charge 43.47
Consump Chrg 377.000 @ 0.09165 34.55
Rider GCR 377.000 @ 0.2698 101.71

TAX/FEE CHARGE TOTAL 13.52

Rider FF @ 0.05376 9.66
Reimbursement of MGRT 3.86

CURRENT CHARGES 193.25

TOTAL AMOUNT DUE 193.25

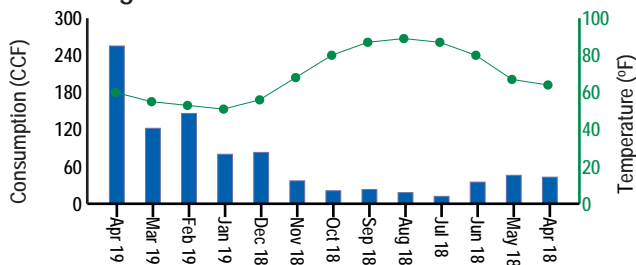
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DUE DATE
06/10/19

TOTAL DUE
\$144.89

Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 144.89

Total Amount Due **\$144.89**
(see reverse for billing details)

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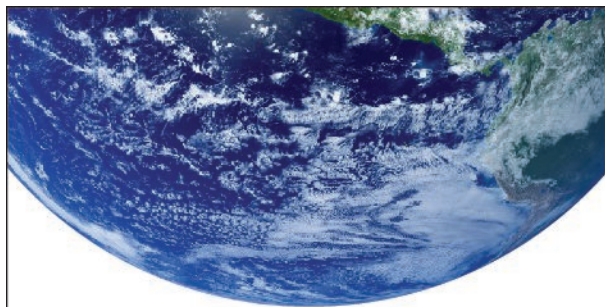
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	From	To	Previous	Present
1149655C	3/5/19	4/2/19	2283	11869
	Read Difference:			255.00
	Actual Usage in CCF:			255.00

Your Charges

CURRENT GAS CHARGE TOTAL 132.57

Commercial C020

Customer Charge	43.47
Rider WNA 255.000 @ 0.01535138-	-3.91
Consump Chrg 255.000 @ 0.09165	23.37
Rider GCR 255.000 @ 0.2731	69.64

TAX/FEE CHARGE TOTAL 11.27

Rider FF @ 0.06335	8.40
Reimbursement of MGRT	2.87

OTHER CHARGE TOTAL 1.05

Pipeline Safety/Regulatory Fee 4/1/19	1.05
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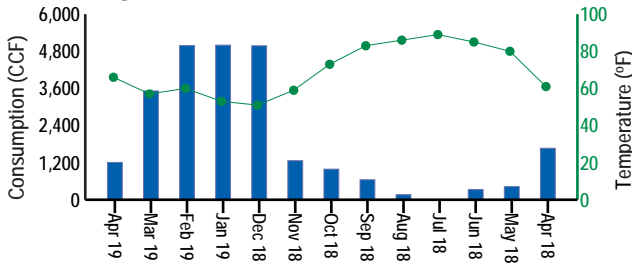
CURRENT CHARGES 144.89

TOTAL AMOUNT DUE 144.89

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 512.84

Total Amount Due

(see reverse for billing details)

\$512.84

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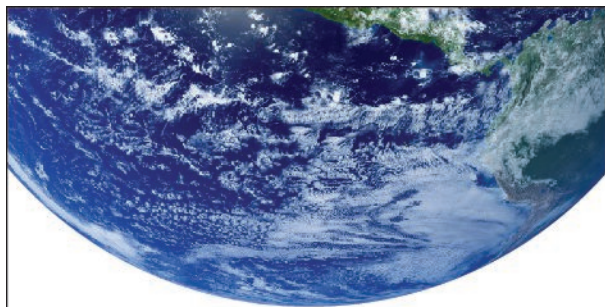
Emergency Phone 24/7: 1-866-322-8667

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

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Learn more at:
atmosenergy.com/whychoosegas

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000024155C	3/26/19	4/25/19	736869	738076
	Read Difference:			1207.00
	Estimated Usage in CCF:			1207.00

Your Charges

CURRENT GAS CHARGE TOTAL 475.98

Commercial C020

Customer Charge	43.47
Rider WNA 1207.000 @ 0.0064155-	-7.74
Consump Chrg 1207.000 @ 0.09165	110.62
Rider GCR 1207.000 @ 0.2731	329.63

TAX/FEE CHARGE TOTAL 35.81

Rider FF @ 0.05376	25.59
Reimbursement of MGRT	10.22

OTHER CHARGE TOTAL 1.05

Pipeline Safety/Regulatory Fee 4/1/19	1.05
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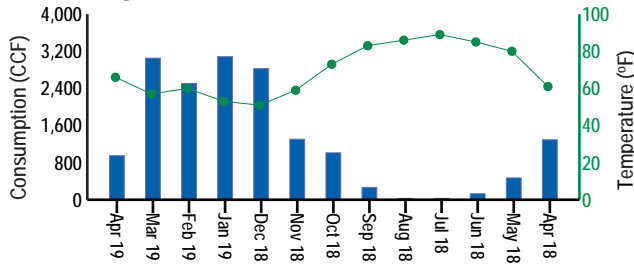
CURRENT CHARGES 512.84

TOTAL AMOUNT DUE 512.84

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.

Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 413.83

Total Amount Due

(see reverse for billing details)

\$413.83

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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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.

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000020936C	3/26/19	4/25/19	92006	92956
	Read Difference:			950.00
	Estimated Usage in CCF:			950.00

Your Charges

CURRENT GAS CHARGE TOTAL 383.90

Commercial C020

Customer Charge	43.47
Rider WNA 950.000 @ 0.0064155-	-6.09
Consump Chrg 950.000 @ 0.09165	87.07
Rider GCR 950.000 @ 0.2731	259.45

TAX/FEE CHARGE TOTAL 28.88

Rider FF @ 0.05376	20.64
Reimbursement of MGRT	8.24

OTHER CHARGE TOTAL 1.05

Pipeline Safety/Regulatory Fee 4/1/19	1.05
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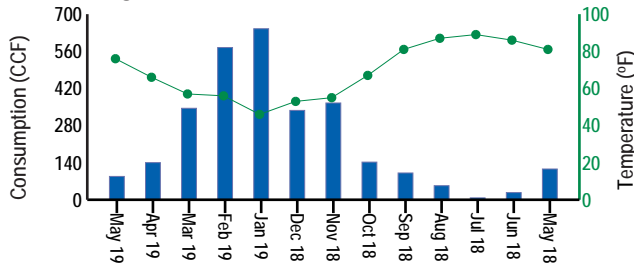
CURRENT CHARGES 413.83

TOTAL AMOUNT DUE 413.83

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 87.63

Total Amount Due

(see reverse for billing details)

\$87.63

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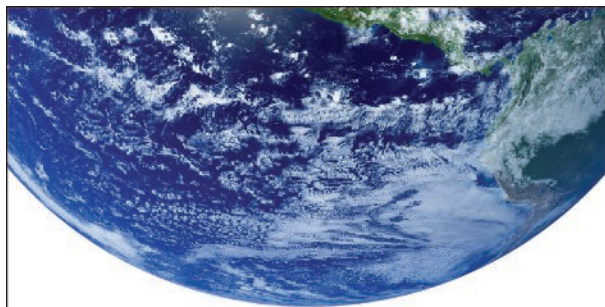
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
16E912776C	5/1/19	5/30/19	8277	8365
	Read Difference:			88.00
	Actual Usage in CCF:			88.00

Your Charges

CURRENT GAS CHARGE TOTAL 75.28

Commercial C020

Customer Charge	43.47
Consump Chrg 88.000 @ 0.09165	8.07
Rider GCR 88.000 @ 0.2698	23.74
TAX/FEE CHARGE TOTAL	12.35
Rider FF @ 0.05376	4.05
Reimbursement of MGRT	1.62
State Sales Tax	5.06
City Sales Tax	0.81
Local Sales Tax	0.81

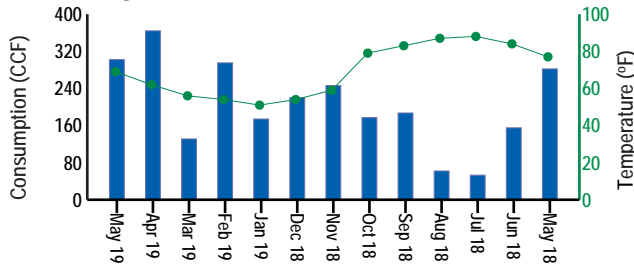
CURRENT CHARGES 87.63

TOTAL AMOUNT DUE 87.63

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 164.12

Total Amount Due

(see reverse for billing details)

\$164.12

Important Messages from Your Natural Gas Company

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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
07J245525C	4/14/19	5/14/19	32572	32874
	Read Difference:			302.00
	Actual Usage in CCF:			302.00

Your Charges

CURRENT GAS CHARGE TOTAL 152.63

Commercial C020

Customer Charge 43.47
 Consump Chrg 302.000 @ 0.09165 27.68
 Rider GCR 302.000 @ 0.2698 81.48

TAX/FEE CHARGE TOTAL 11.49

Rider FF @ 0.05376 8.21
 Reimbursement of MGRT 3.28

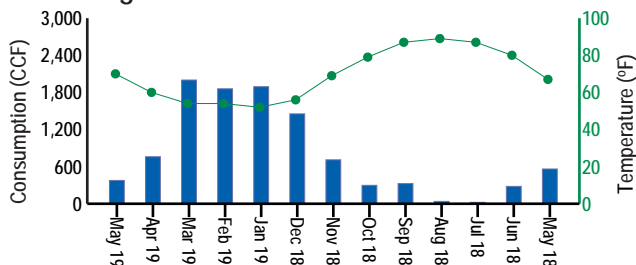
CURRENT CHARGES 164.12

TOTAL AMOUNT DUE 164.12

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 195.01

Total Amount Due

(see reverse for billing details)

\$195.01

Important Messages from Your Natural Gas Company

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CUSTOMER CHARGE EXPLANATION

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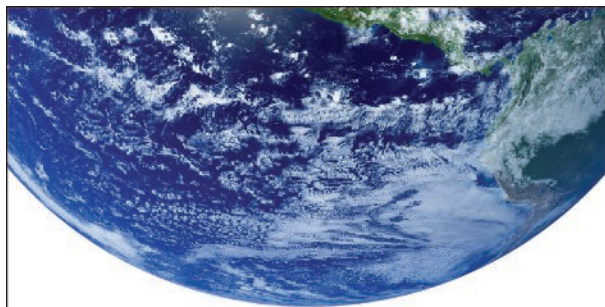
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J829026C	4/4/19	5/3/19	2924	3301
	Read Difference:			377.00
	Actual Usage in CCF:			377.00

Your Charges

CURRENT GAS CHARGE TOTAL 179.73

Commercial C020

Customer Charge 43.47
 Consump Chrg 377.000 @ 0.09165 34.55
 Rider GCR 377.000 @ 0.2698 101.71

TAX/FEE CHARGE TOTAL 15.28

Rider FF @ 0.06335 11.39
 Reimbursement of MGRT 3.89

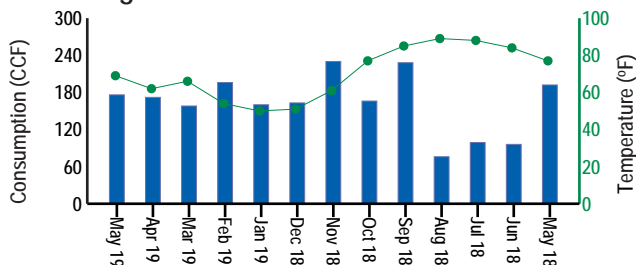
CURRENT CHARGES 195.01

TOTAL AMOUNT DUE 195.01

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 115.14

Total Amount Due

(see reverse for billing details)

\$115.14

Important Messages from Your Natural Gas Company

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CUSTOMER CHARGE EXPLANATION

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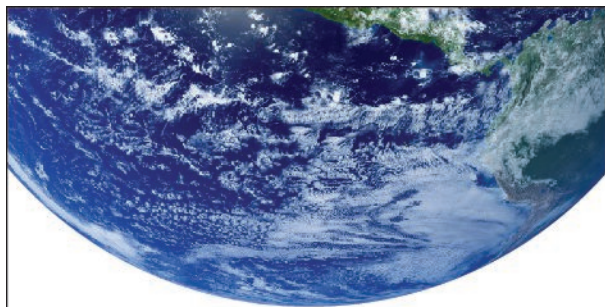
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
15C838545C	4/14/19	5/14/19	5557	5733
	Read Difference:			176.00
	Actual Usage in CCF:			176.00

Your Charges

CURRENT GAS CHARGE TOTAL 107.08

Commercial C020

Customer Charge 43.47
 Consump Chrg 176.000 @ 0.09165 16.13
 Rider GCR 176.000 @ 0.2698 47.48

TAX/FEE CHARGE TOTAL 8.06

Rider FF @ 0.05376 5.76
 Reimbursement of MGRT 2.30

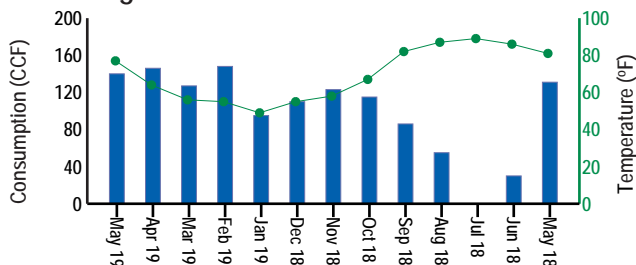
CURRENT CHARGES 115.14

TOTAL AMOUNT DUE 115.14

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 101.15

Total Amount Due

(see reverse for billing details)

\$101.15

Important Messages from Your Natural Gas Company

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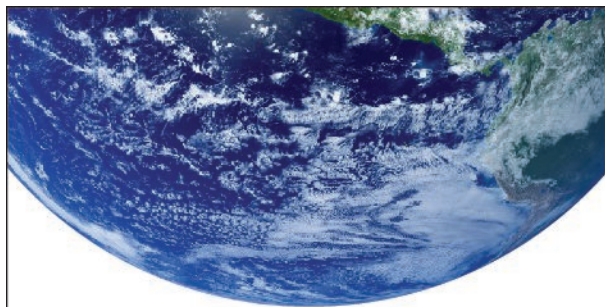
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
17J109742C	4/27/19	5/28/19	994	1134
	Read Difference:			140.00
	Actual Usage in CCF:			140.00

Your Charges

CURRENT GAS CHARGE TOTAL 94.07

Commercial C020

Customer Charge 43.47
 Consump Chrg 140.000 @ 0.09165 12.83
 Rider GCR 140.000 @ 0.2698 37.77

TAX/FEE CHARGE TOTAL 7.08

Rider FF @ 0.05376 5.06
 Reimbursement of MGRT 2.02

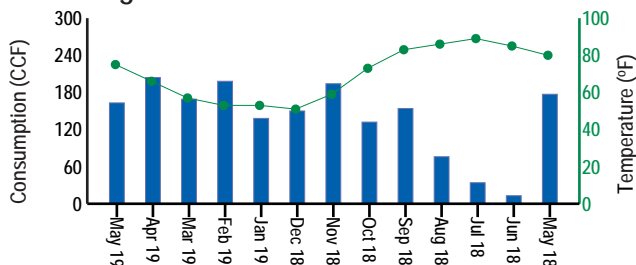
CURRENT CHARGES 101.15

TOTAL AMOUNT DUE 101.15

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 110.09

Total Amount Due

(see reverse for billing details)

\$110.09

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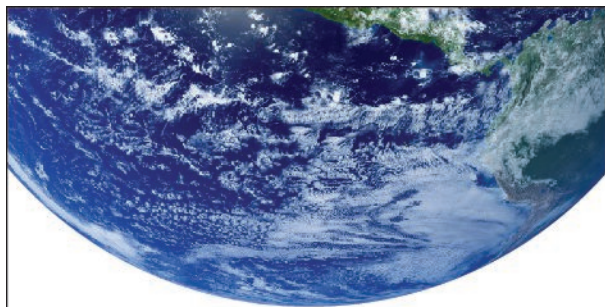
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000310774C	4/26/19	5/22/19	9003	9166
	Read Difference:			163.00
	Actual Usage in CCF:			163.00

Your Charges

CURRENT GAS CHARGE TOTAL 102.39

Commercial C020

Customer Charge 43.47
Consump Chrg 163.000 @ 0.09165 14.94
Rider GCR 163.000 @ 0.2698 43.98

TAX/FEE CHARGE TOTAL 7.70

Rider FF @ 0.05376 5.50
Reimbursement of MGRT 2.20

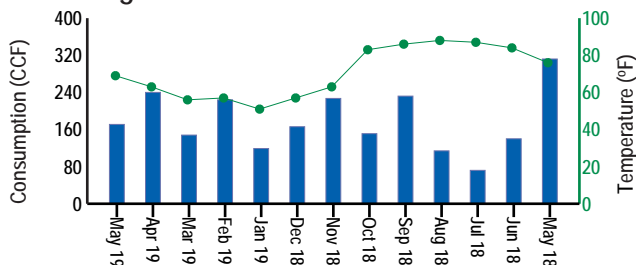
CURRENT CHARGES 110.09

TOTAL AMOUNT DUE 110.09

MAINTAINING YOUR GAS LINE

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 113.20

Total Amount Due

(see reverse for billing details)

\$113.20

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 or call 1-888-286-6700.

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.

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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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Learn more at:
atmosenergy.com/whychoosegas

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000422378C	4/16/19	5/14/19	16024	16195
	Read Difference:			171.00
	Actual Usage in CCF:			171.00

Your Charges

CURRENT GAS CHARGE TOTAL 105.28

Commercial C020

Customer Charge 43.47
Consump Chrg 171.000 @ 0.09165 15.67
Rider GCR 171.000 @ 0.2698 46.14

TAX/FEE CHARGE TOTAL 7.92

Rider FF @ 0.05376 5.66
Reimbursement of MGRT 2.26

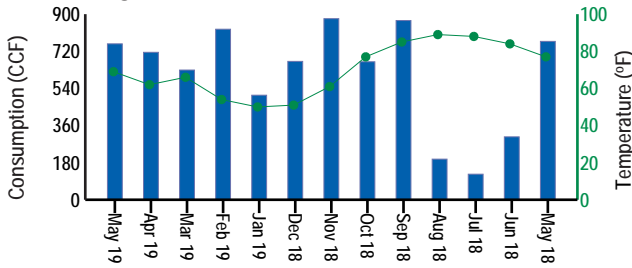
CURRENT CHARGES 113.20

TOTAL AMOUNT DUE 113.20

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 340.56

Total Amount Due

(see reverse for billing details)

\$340.56

Important Messages from Your Natural Gas Company

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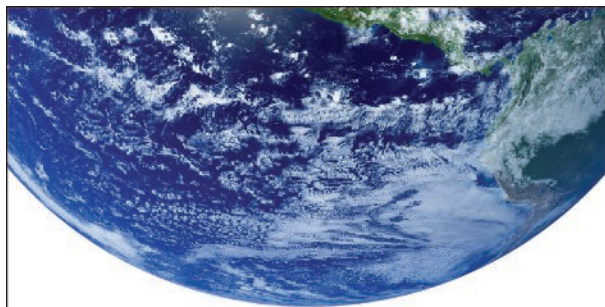
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000922158C	4/14/19	5/14/19	91310	92066
	Read Difference:			756.00
	Actual Usage in CCF:			756.00

Your Charges

CURRENT GAS CHARGE TOTAL 316.73

Commercial C020

Customer Charge 43.47
 Consump Chrg 756.000 @ 0.09165 69.29
 Rider GCR 756.000 @ 0.2698 203.97

TAX/FEE CHARGE TOTAL 23.83

Rider FF @ 0.05376 17.03
 Reimbursement of MGRT 6.80

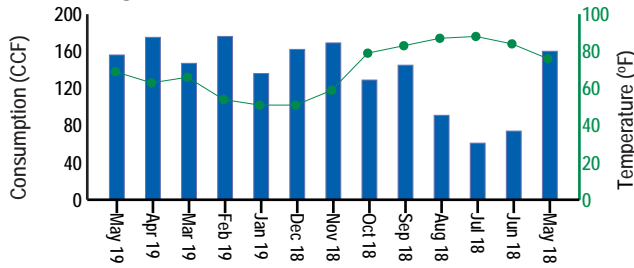
CURRENT CHARGES 340.56

TOTAL AMOUNT DUE 340.56

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 107.37

Total Amount Due

(see reverse for billing details)

\$107.37

Important Messages from Your Natural Gas Company

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R136639C	4/16/19	5/14/19	14013	14169
	Read Difference:			156.00
	Actual Usage in CCF:			156.00

Your Charges

CURRENT GAS CHARGE TOTAL 99.86

Commercial C020

Customer Charge 43.47
 Consump Chrg 156.000 @ 0.09165 14.30
 Rider GCR 156.000 @ 0.2698 42.09

TAX/FEE CHARGE TOTAL 7.51

Rider FF @ 0.05376 5.37
 Reimbursement of MGRT 2.14

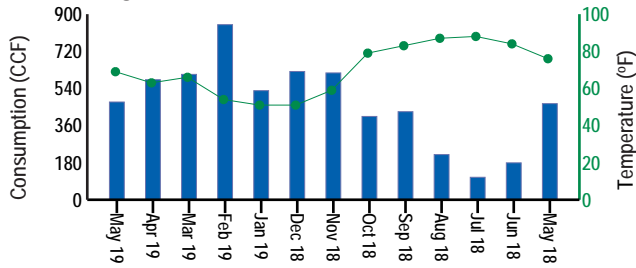
CURRENT CHARGES 107.37

TOTAL AMOUNT DUE 107.37

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 250.02

Total Amount Due

(see reverse for billing details)

\$250.02

Important Messages from Your Natural Gas Company

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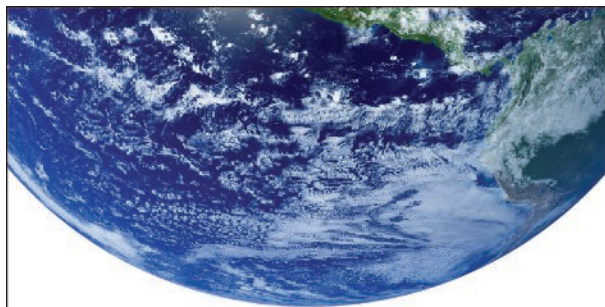
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R136641C	4/16/19	5/14/19	60761	61235
	Read Difference:			474.00
	Actual Usage in CCF:			474.00

Your Charges

CURRENT GAS CHARGE TOTAL 214.80

Commercial C020

Customer Charge 43.47
 Consump Chrg 474.000 @ 0.09165 43.44
 Rider GCR 474.000 @ 0.2698 127.89

TAX/FEE CHARGE TOTAL 35.22

Rider FF @ 0.05376 11.55
 Reimbursement of MGRT 4.61
 State Sales Tax 14.44
 City Sales Tax 2.31
 Local Sales Tax 2.31

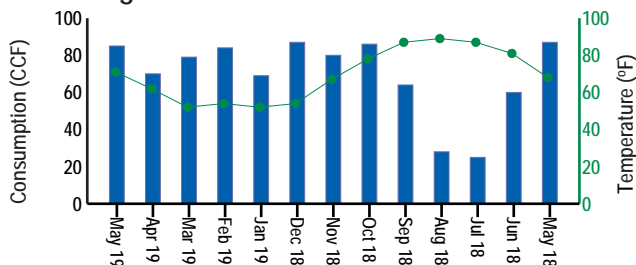
CURRENT CHARGES 250.02

TOTAL AMOUNT DUE 250.02

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 87.14

Total Amount Due

(see reverse for billing details)

\$87.14

Important Messages from Your Natural Gas Company

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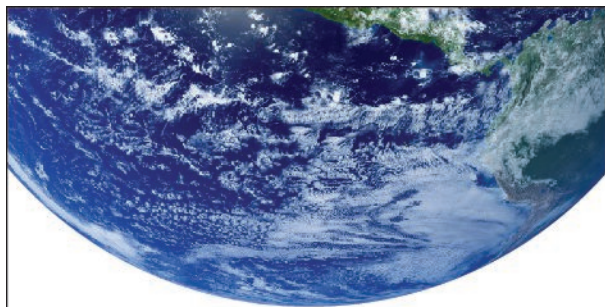
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10M617063C	4/5/19	5/7/19	6298	6383
	Read Difference:			85.00
	Actual Usage in CCF:			85.00

Your Charges

CURRENT GAS CHARGE TOTAL 74.19

Commercial C020

Customer Charge 43.47
 Consump Chrg 85.000 @ 0.09165 7.79
 Rider GCR 85.000 @ 0.2698 22.93

TAX/FEE CHARGE TOTAL 12.95

Rider FF @ 0.06335 4.70
 Reimbursement of MGRT 1.61
 State Sales Tax 5.03
 City Sales Tax 1.41
 Local Sales Tax 0.20

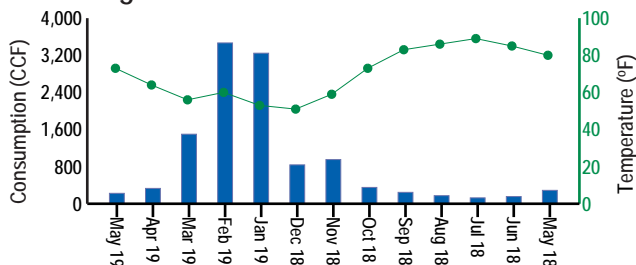
CURRENT CHARGES 87.14

TOTAL AMOUNT DUE 87.14

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 134.19

Total Amount Due

(see reverse for billing details)

\$134.19

Important Messages from Your Natural Gas Company

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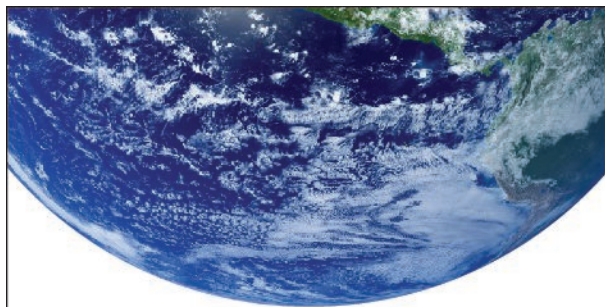
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
006030090C	4/25/19	5/23/19	45937	46162
	Read Difference:			225.00
	Actual Usage in CCF:			225.00

Your Charges

CURRENT GAS CHARGE TOTAL 124.80

Commercial C020

Customer Charge 43.47
 Consump Chrg 225.000 @ 0.09165 20.62
 Rider GCR 225.000 @ 0.2698 60.71

TAX/FEE CHARGE TOTAL 9.39

Rider FF @ 0.05376 6.71
 Reimbursement of MGRT 2.68

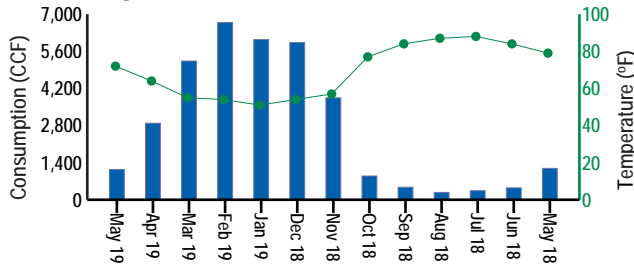
CURRENT CHARGES 134.19

TOTAL AMOUNT DUE 134.19

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 464.80

Total Amount Due

(see reverse for billing details)

\$464.80

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000026541C	4/19/19	5/16/19	495384	496524
	Read Difference:			1140.00
	Actual Usage in CCF:			1140.00

Your Charges

CURRENT GAS CHARGE TOTAL 455.52

Commercial C020

Customer Charge 43.47
 Consump Chrg 1140.000 @ 0.09165 104.48
 Rider GCR 1140.000 @ 0.2698 307.57

TAX/FEE CHARGE TOTAL 9.28
 Reimbursement of MGRT 9.28

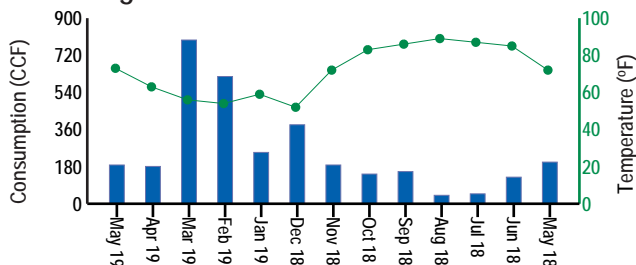
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TOTAL AMOUNT DUE 464.80

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 120.89

Total Amount Due

\$120.89

(see reverse for billing details)

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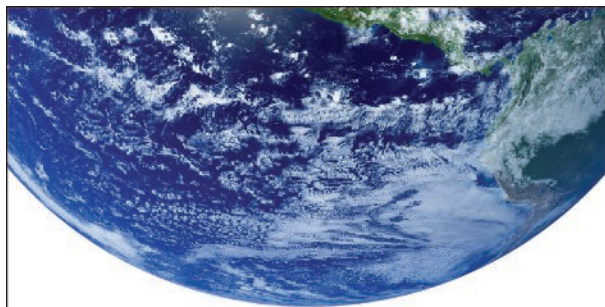
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1449728C	4/12/19	5/13/19	11023	11211
	Read Difference:			188.00
	Actual Usage in CCF:			188.00

Your Charges

CURRENT GAS CHARGE TOTAL 111.42

Commercial C020

Customer Charge 43.47
 Consump Chrg 188.000 @ 0.09165 17.23
 Rider GCR 188.000 @ 0.2698 50.72

TAX/FEE CHARGE TOTAL 9.47

Rider FF @ 0.06335 7.06
 Reimbursement of MGRT 2.41

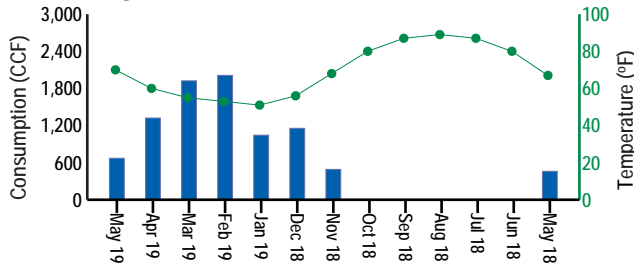
CURRENT CHARGES 120.89

TOTAL AMOUNT DUE 120.89

MAINTAINING YOUR GAS LINE

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 310.33

Total Amount Due

(see reverse for billing details)

\$310.33

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 or call 1-888-286-6700.

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.

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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

Save Money. Lower Your Energy Bill.

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atmosenergy.com/whychoosegas

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1405725C	4/3/19	5/2/19	36554	37225
	Read Difference:			671.00
	Actual Usage in CCF:			671.00

Your Charges

CURRENT GAS CHARGE TOTAL 286.01

Commercial C020

Customer Charge 43.47
 Consump Chrg 671.000 @ 0.09165 61.50
 Rider GCR 671.000 @ 0.2698 181.04

TAX/FEE CHARGE TOTAL 24.32

Rider FF @ 0.06335 18.12
 Reimbursement of MGRT 6.20

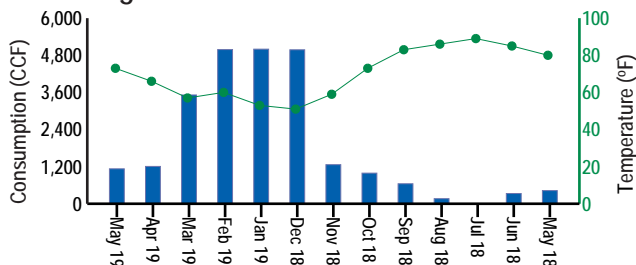
CURRENT CHARGES 310.33

TOTAL AMOUNT DUE 310.33

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 485.50

Total Amount Due

(see reverse for billing details)

\$485.50

Important Messages from Your Natural Gas Company

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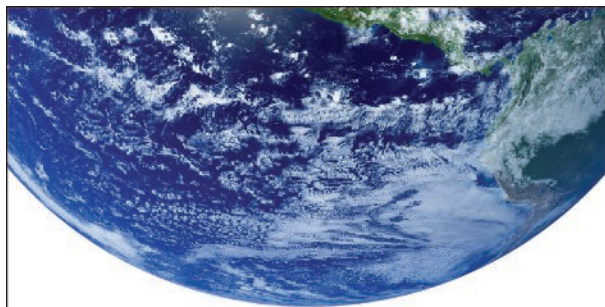
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000024155C	4/26/19	5/23/19	738076	739205
	Read Difference:			1129.00
	Actual Usage in CCF:			1129.00

Your Charges

CURRENT GAS CHARGE TOTAL 451.54

Commercial C020

Customer Charge 43.47
 Consump Chrg 1129.000 @ 0.09165 103.47
 Rider GCR 1129.000 @ 0.2698 304.60

TAX/FEE CHARGE TOTAL 33.96

Rider FF @ 0.05376 24.27
 Reimbursement of MGRT 9.69

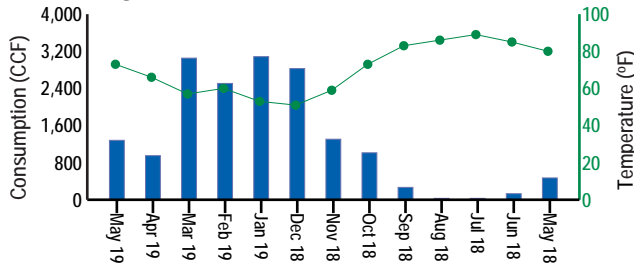
CURRENT CHARGES 485.50

TOTAL AMOUNT DUE 485.50

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 544.58

Total Amount Due

(see reverse for billing details)

\$544.58

Important Messages from Your Natural Gas Company

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000020936C	4/26/19	5/23/19	92956	94237
	Read Difference:			1281.00
	Actual Usage in CCF:			1281.00

Your Charges

CURRENT GAS CHARGE TOTAL 506.48

Commercial C020

Customer Charge	43.47
Consump Chrg 1281.000 @ 0.09165	117.40
Rider GCR 1281.000 @ 0.2698	345.61
TAX/FEE CHARGE TOTAL	38.10
Rider FF @ 0.05376	27.23
Reimbursement of MGRT	10.87

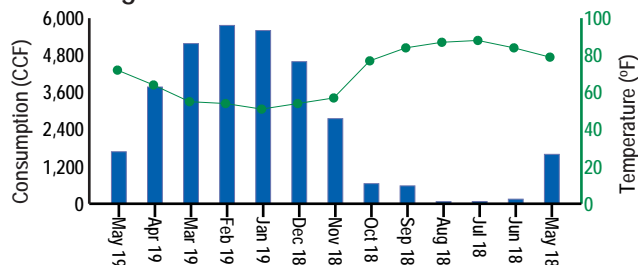
CURRENT CHARGES 544.58

TOTAL AMOUNT DUE 544.58

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 664.32

Total Amount Due

(see reverse for billing details)

\$664.32

Important Messages from Your Natural Gas Company

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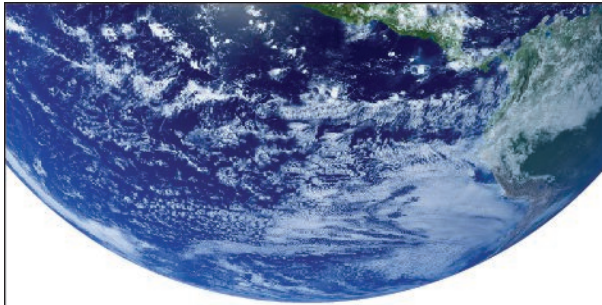
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Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000024090C	4/19/19	5/16/19	76602	78283
	Read Difference:			1681.00
	Actual Usage in CCF:			1681.00

Your Charges

CURRENT GAS CHARGE TOTAL 651.06

Commercial C020

Customer Charge 43.47
 Consump Chrg 1681.000 @ 0.09165 154.06
 Rider GCR 1681.000 @ 0.2698 453.53

TAX/FEE CHARGE TOTAL 13.26
 Reimbursement of MGRT 13.26

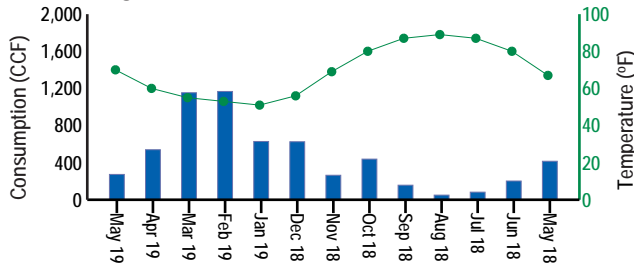
CURRENT CHARGES 664.32

TOTAL AMOUNT DUE 664.32

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 154.36

Total Amount Due

(see reverse for billing details)

\$154.36

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
004869405C	4/3/19	5/3/19	60972	61245
	Read Difference:			273.00
	Actual Usage in CCF:			273.00

Your Charges

CURRENT GAS CHARGE TOTAL 142.15

Commercial C020

Customer Charge 43.47
 Consump Chrg 273.000 @ 0.09165 25.02
 Rider GCR 273.000 @ 0.2698 73.66

TAX/FEE CHARGE TOTAL 12.21

Rider FF @ 0.06422 9.13
 Reimbursement of MGRT 3.08

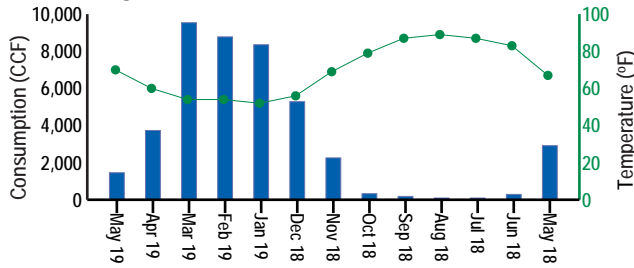
CURRENT CHARGES 154.36

TOTAL AMOUNT DUE 154.36

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 618.17

Total Amount Due

(see reverse for billing details)

\$618.17

Important Messages from Your Natural Gas Company

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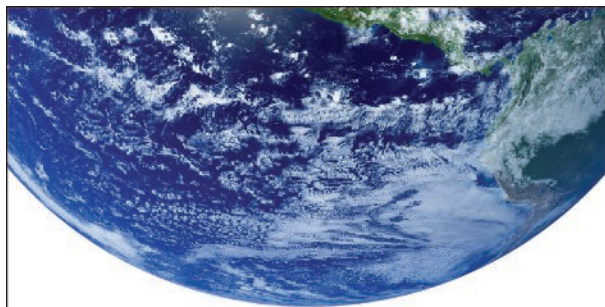
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1561596C	4/3/19	5/3/19	112356	113812
	Read Difference:			1456.00
	Actual Usage in CCF:			1456.00

Your Charges

CURRENT GAS CHARGE TOTAL 569.74

Commercial C020

Customer Charge 43.47
Consump Chrg 1456.000 @ 0.09165 133.44
Rider GCR 1456.000 @ 0.2698 392.83

TAX/FEE CHARGE TOTAL 48.43

Rider FF @ 0.06335 36.09
Reimbursement of MGRT 12.34

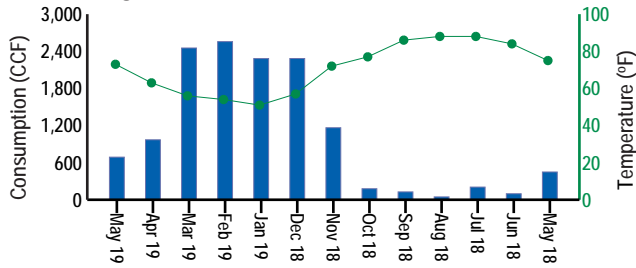
CURRENT CHARGES 618.17

TOTAL AMOUNT DUE 618.17

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 317.38

Total Amount Due

(see reverse for billing details)

\$317.38

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
900305364C	4/12/19	5/13/19	42646	43335
	Read Difference:			689.00
	Actual Usage in CCF:			689.00

Your Charges

CURRENT GAS CHARGE TOTAL 292.51

Commercial C020

Customer Charge 43.47
 Consump Chrg 689.000 @ 0.09165 63.15
 Rider GCR 689.000 @ 0.2698 185.89

TAX/FEE CHARGE TOTAL 24.87

Rider FF @ 0.06335 18.53
 Reimbursement of MGRT 6.34

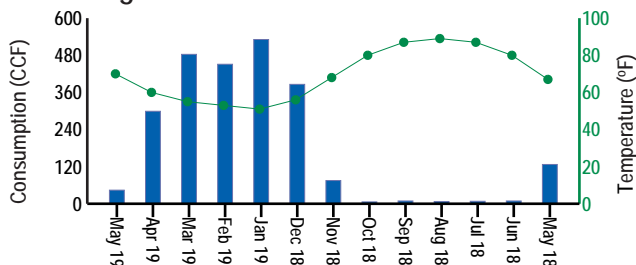
CURRENT CHARGES 317.38

TOTAL AMOUNT DUE 317.38

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 64.42

Total Amount Due

(see reverse for billing details)

\$64.42

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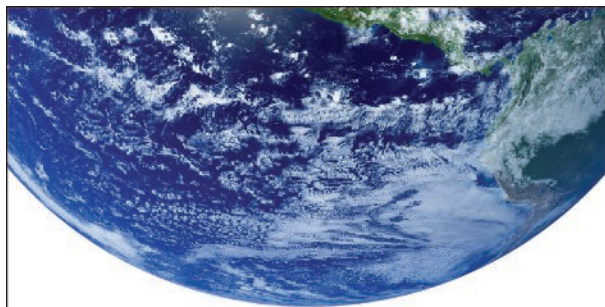
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900298394C	4/3/19	5/2/19	2063	2107
	Read Difference:			44.00
	Actual Usage in CCF:			44.00

Your Charges

CURRENT GAS CHARGE TOTAL 59.37

Commercial C020

Customer Charge 43.47
 Consump Chrg 44.000 @ 0.09165 4.03
 Rider GCR 44.000 @ 0.2698 11.87

TAX/FEE CHARGE TOTAL 5.05

Rider FF @ 0.06335 3.76
 Reimbursement of MGRT 1.29

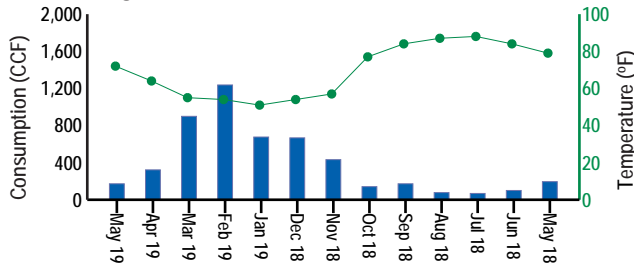
CURRENT CHARGES 64.42

TOTAL AMOUNT DUE 64.42

MAINTAINING YOUR GAS LINE

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 114.62

Total Amount Due

(see reverse for billing details)

\$114.62

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 or call 1-888-286-6700.

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.

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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
1405732C	4/19/19	5/16/19	24020	24192
	Read Difference:			172.00
	Actual Usage in CCF:			172.00

Your Charges

CURRENT GAS CHARGE TOTAL 105.64

Commercial C020

Customer Charge 43.47
 Consump Chrg 172.000 @ 0.09165 15.76
 Rider GCR 172.000 @ 0.2698 46.41

TAX/FEE CHARGE TOTAL 8.98

Rider FF @ 0.06335 6.69
 Reimbursement of MGRT 2.29

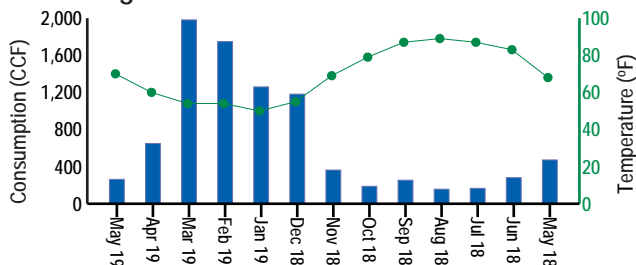
CURRENT CHARGES 114.62

TOTAL AMOUNT DUE 114.62

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 150.31

Total Amount Due

(see reverse for billing details)

\$150.31

Important Messages from Your Natural Gas Company

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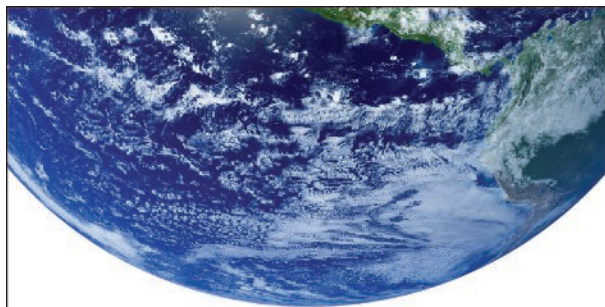
Emergency Phone 24/7: 1-866-322-8667

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
001152935C	4/3/19	5/3/19	94903	95166
	Read Difference:			263.00
	Actual Usage in CCF:			263.00

Your Charges

CURRENT GAS CHARGE TOTAL 138.53

Commercial C020

Customer Charge 43.47
Consump Chrg 263.000 @ 0.09165 24.10
Rider GCR 263.000 @ 0.2698 70.96

TAX/FEE CHARGE TOTAL 11.78

Rider FF @ 0.06335 8.78
Reimbursement of MGRT 3.00

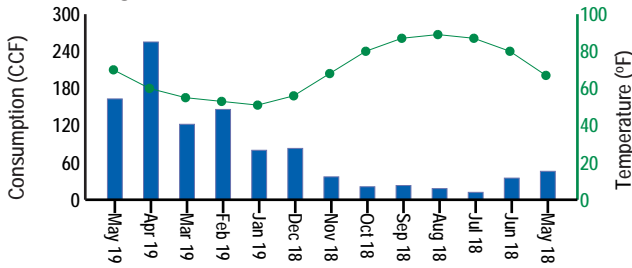
CURRENT CHARGES 150.31

TOTAL AMOUNT DUE 150.31

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 111.10

Total Amount Due

(see reverse for billing details)

\$111.10

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	4/3/19	5/2/19	11869	12032
	Read Difference:			163.00
	Actual Usage in CCF:			163.00

Your Charges

CURRENT GAS CHARGE TOTAL 102.39

Commercial C020

Customer Charge 43.47
 Consump Chrg 163.000 @ 0.09165 14.94
 Rider GCR 163.000 @ 0.2698 43.98

TAX/FEE CHARGE TOTAL 8.71

Rider FF @ 0.06335 6.49
 Reimbursement of MGRT 2.22

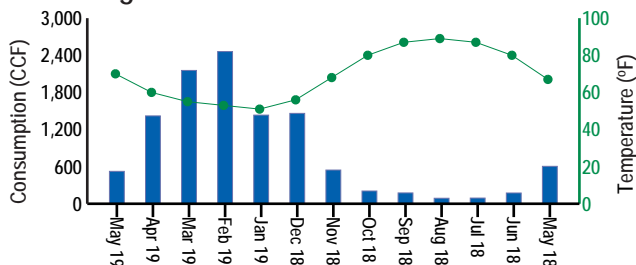
CURRENT CHARGES 111.10

TOTAL AMOUNT DUE 111.10

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 252.66

Total Amount Due

(see reverse for billing details)

\$252.66

Important Messages from Your Natural Gas Company

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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.

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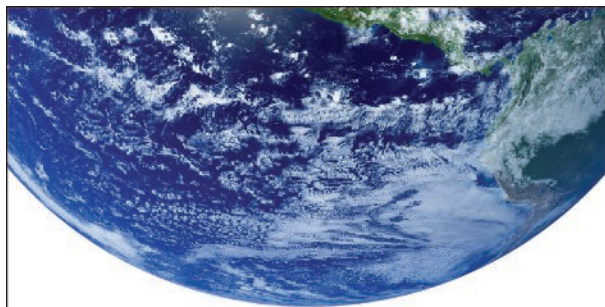
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900505721C	4/3/19	5/2/19	90315	90839
	Read Difference:			524.00
	Actual Usage in CCF:			524.00

Your Charges

CURRENT GAS CHARGE TOTAL 232.87

Commercial C020

Customer Charge 43.47
 Consump Chrg 524.000 @ 0.09165 48.02
 Rider GCR 524.000 @ 0.2698 141.38

TAX/FEE CHARGE TOTAL 19.79

Rider FF @ 0.06335 14.75
 Reimbursement of MGRT 5.04

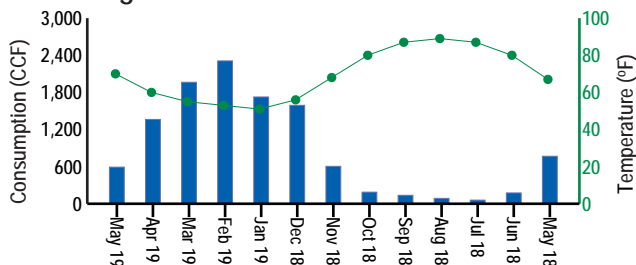
CURRENT CHARGES 252.66

TOTAL AMOUNT DUE 252.66

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 279.34

Total Amount Due

(see reverse for billing details)

\$279.34

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	4/3/19	5/2/19	56787	57379
	Read Difference:			592.00
	Actual Usage in CCF:			592.00

Your Charges

CURRENT GAS CHARGE TOTAL 257.45

Commercial C020

Customer Charge 43.47
 Consump Chrg 592.000 @ 0.09165 54.26
 Rider GCR 592.000 @ 0.2698 159.72

TAX/FEE CHARGE TOTAL 21.89

Rider FF @ 0.06335 16.31
 Reimbursement of MGRT 5.58

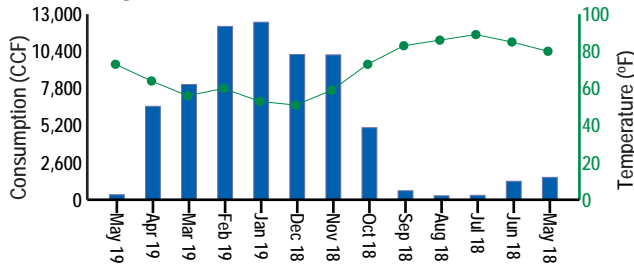
CURRENT CHARGES 279.34

TOTAL AMOUNT DUE 279.34

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 182.77

Total Amount Due

(see reverse for billing details)

\$182.77

Important Messages from Your Natural Gas Company

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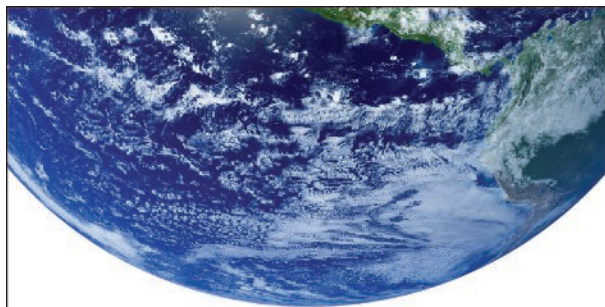
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000019492C	4/25/19	5/23/19	612348	612698
	Read Difference:			350.00
	Actual Usage in CCF:			350.00

Your Charges

CURRENT GAS CHARGE TOTAL 169.98

Commercial C020

Customer Charge 43.47
 Consump Chrg 350.000 @ 0.09165 32.08
 Rider GCR 350.000 @ 0.2698 94.43

TAX/FEE CHARGE TOTAL 12.79

Rider FF @ 0.05376 9.14
 Reimbursement of MGRT 3.65

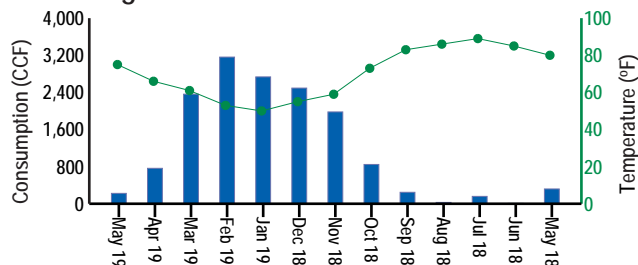
CURRENT CHARGES 182.77

TOTAL AMOUNT DUE 182.77

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 144.84

Total Amount Due

(see reverse for billing details)

\$144.84

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
1715063C	4/26/19	5/22/19	29782	30006
	Read Difference:			224.00
	Actual Usage in CCF:			224.00

Your Charges

CURRENT GAS CHARGE TOTAL 124.44

Commercial C020

Customer Charge 43.47
Consump Chrg 224.000 @ 0.09165 20.53
Rider GCR 224.000 @ 0.2698 60.44

TAX/FEE CHARGE TOTAL 20.40

Rider FF @ 0.05376 6.69
Reimbursement of MGRT 2.67
State Sales Tax 8.36
City Sales Tax 1.34
Local Sales Tax 1.34

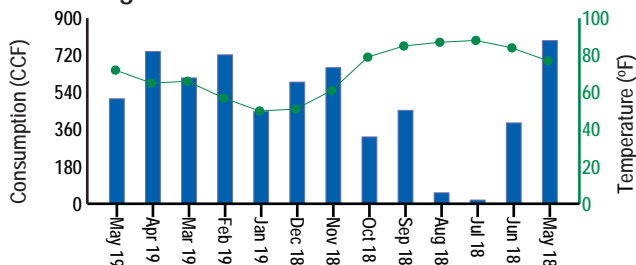
CURRENT CHARGES 144.84

TOTAL AMOUNT DUE 144.84

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 244.56

Total Amount Due

(see reverse for billing details)

\$244.56

Important Messages from Your Natural Gas Company

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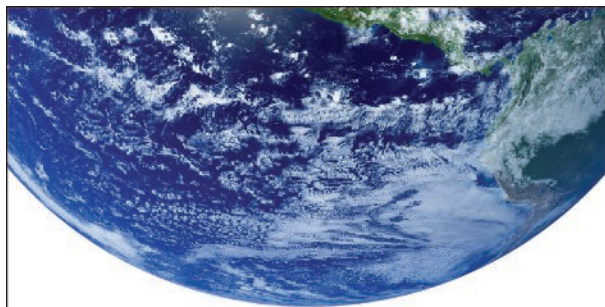
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Learn more at:
atmosenergy.com/whychoosegas

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R136556C	4/17/19	5/15/19	41559	42068
	Read Difference:			509.00
	Actual Usage in CCF:			509.00

Your Charges

CURRENT GAS CHARGE TOTAL 227.45

Commercial C020

Customer Charge 43.47
 Consump Chrg 509.000 @ 0.09165 46.65
 Rider GCR 509.000 @ 0.2698 137.33

TAX/FEE CHARGE TOTAL 17.11

Rider FF @ 0.05376 12.23
 Reimbursement of MGRT 4.88

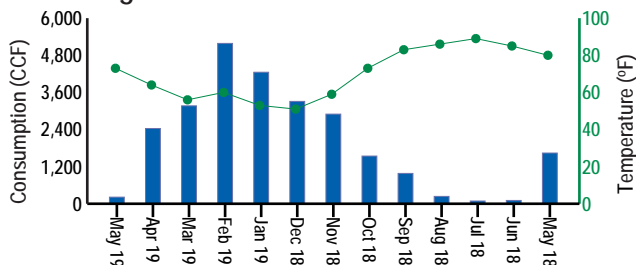
CURRENT CHARGES 244.56

TOTAL AMOUNT DUE 244.56

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.

Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 129.91

Total Amount Due

\$129.91

(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 or call 1-888-286-6700.

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.

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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
800305674C	4/25/19	5/23/19	23673	23887
	Read Difference:			214.00
	Actual Usage in CCF:			214.00

Your Charges

CURRENT GAS CHARGE TOTAL 120.82

Commercial C020

Customer Charge 43.47
 Consump Chrg 214.000 @ 0.09165 19.61
 Rider GCR 214.000 @ 0.2698 57.74

TAX/FEE CHARGE TOTAL 9.09

Rider FF @ 0.05376 6.50
 Reimbursement of MGRT 2.59

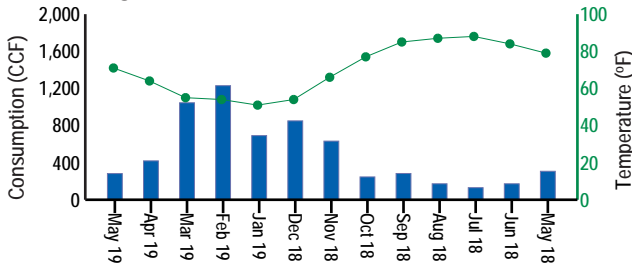
CURRENT CHARGES 129.91

TOTAL AMOUNT DUE 129.91

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 148.36

Total Amount Due

(see reverse for billing details)

\$148.36

Important Messages from Your Natural Gas Company

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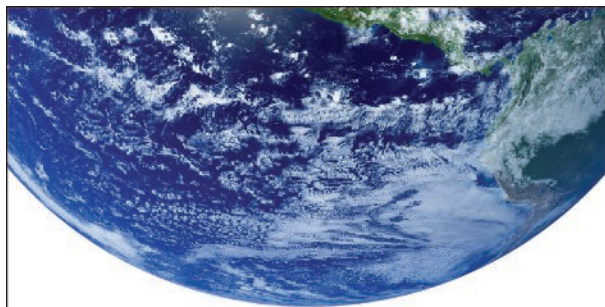
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Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001257152C	4/18/19	5/17/19	25308	25590
	Read Difference:			282.00
	Actual Usage in CCF:			282.00

Your Charges

CURRENT GAS CHARGE TOTAL 145.40

Commercial C020

Customer Charge 43.47
 Consump Chrg 282.000 @ 0.09165 25.85
 Rider GCR 282.000 @ 0.2698 76.08

TAX/FEE CHARGE TOTAL 2.96
 Reimbursement of MGRT 2.96

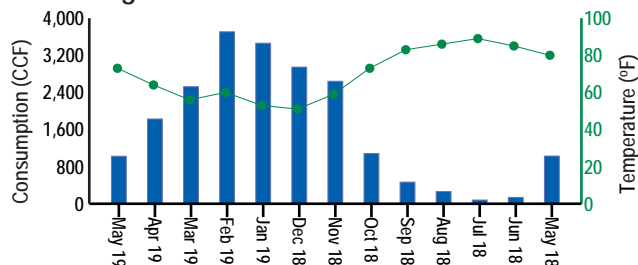
CURRENT CHARGES 148.36

TOTAL AMOUNT DUE 148.36

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 444.72

Total Amount Due

(see reverse for billing details)

\$444.72

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
001000060C	4/25/19	5/23/19	88523	89547
	Read Difference:			1024.00
	Actual Usage in CCF:			1024.00

Your Charges

CURRENT GAS CHARGE TOTAL 413.60

Commercial C020

Customer Charge 43.47
 Consump Chrg 1024.000 @ 0.09165 93.85
 Rider GCR 1024.000 @ 0.2698 276.28

TAX/FEE CHARGE TOTAL 31.12

Rider FF @ 0.05376 22.24
 Reimbursement of MGRT 8.88

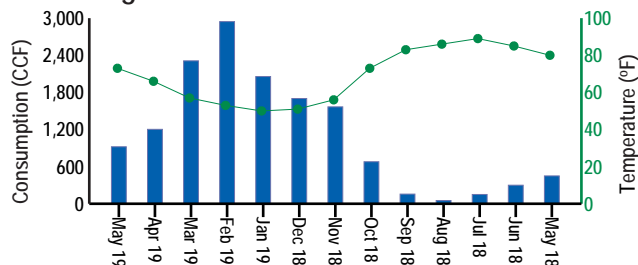
CURRENT CHARGES 444.72

TOTAL AMOUNT DUE 444.72

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 404.68

Total Amount Due

(see reverse for billing details)

\$404.68

Important Messages from Your Natural Gas Company

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CUSTOMER CHARGE EXPLANATION

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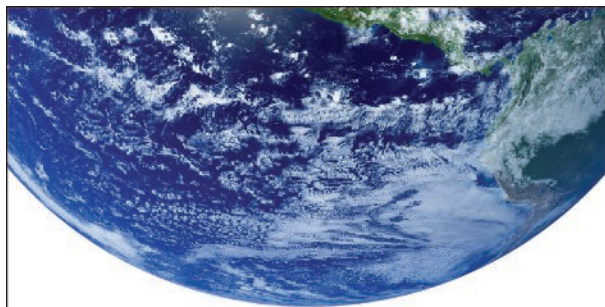
Emergency Phone 24/7: 1-866-322-8667

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
000214831C	4/26/19	5/23/19	55879	56800
	Read Difference:			921.00
	Actual Usage in CCF:			921.00

Your Charges

CURRENT GAS CHARGE TOTAL 376.37

Commercial C020

Customer Charge 43.47
 Consump Chrg 921.000 @ 0.09165 84.41
 Rider GCR 921.000 @ 0.2698 248.49

TAX/FEE CHARGE TOTAL 28.31

Rider FF @ 0.05376 20.23
 Reimbursement of MGRT 8.08

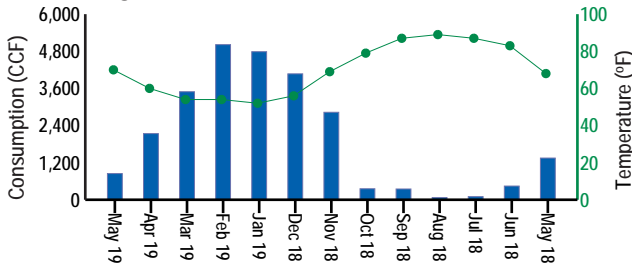
CURRENT CHARGES 404.68

TOTAL AMOUNT DUE 404.68

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 378.96

Total Amount Due

(see reverse for billing details)

\$378.96

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	4/3/19	5/3/19	27543	28389
	Read Difference:			846.00
	Actual Usage in CCF:			846.00

Your Charges

CURRENT GAS CHARGE TOTAL 349.26

Commercial C020

Customer Charge 43.47
 Consump Chrg 846.000 @ 0.09165 77.54
 Rider GCR 846.000 @ 0.2698 228.25

TAX/FEE CHARGE TOTAL 29.70

Rider FF @ 0.06335 22.13
 Reimbursement of MGRT 7.57

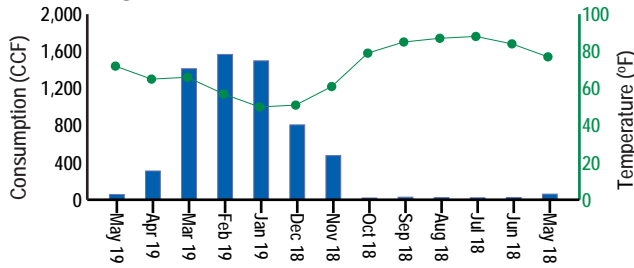
CURRENT CHARGES 378.96

TOTAL AMOUNT DUE 378.96

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 68.51

Total Amount Due

(see reverse for billing details)

\$68.51

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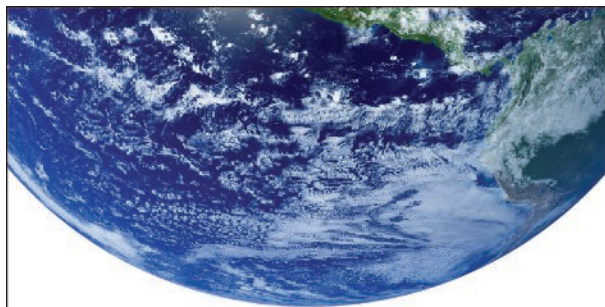
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005272710C	4/17/19	5/15/19	64685	64741
	Read Difference:			56.00
	Actual Usage in CCF:			56.00

Your Charges

CURRENT GAS CHARGE TOTAL 63.71

Commercial C020

Customer Charge 43.47
 Consump Chrg 56.000 @ 0.09165 5.13
 Rider GCR 56.000 @ 0.2698 15.11

TAX/FEE CHARGE TOTAL 4.80

Rider FF @ 0.05376 3.43
 Reimbursement of MGRT 1.37

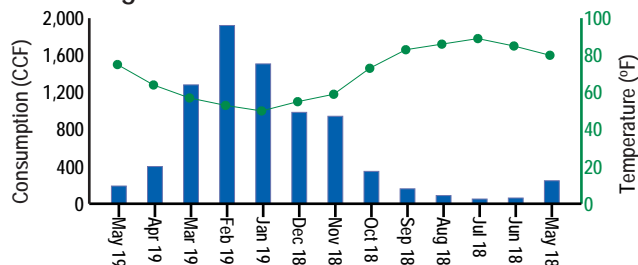
CURRENT CHARGES 68.51

TOTAL AMOUNT DUE 68.51

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 120.98

Total Amount Due

\$120.98

(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	4/25/19	5/22/19	85810	86001
	Read Difference:			191.00
	Actual Usage in CCF:			191.00

Your Charges

CURRENT GAS CHARGE TOTAL 112.51

Commercial C020

Customer Charge 43.47
Consump Chrg 191.000 @ 0.09165 17.51
Rider GCR 191.000 @ 0.2698 51.53

TAX/FEE CHARGE TOTAL 8.47

Rider FF @ 0.05376 6.05
Reimbursement of MGRT 2.42

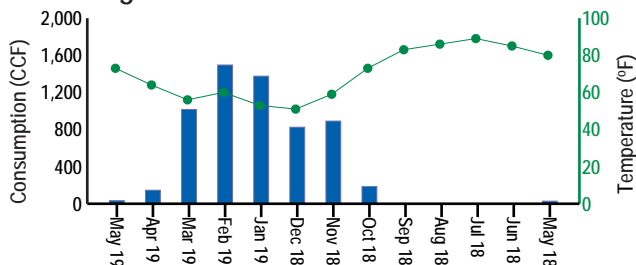
CURRENT CHARGES 120.98

TOTAL AMOUNT DUE 120.98

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 59.56

Total Amount Due \$59.56
(see reverse for billing details)

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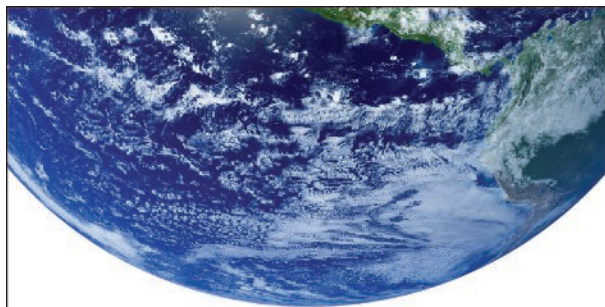
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Learn more at:
atmosenergy.com/whychoosegas

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
006053364C	4/25/19	5/23/19	48589	48622
	Read Difference:			33.00
	Actual Usage in CCF:			33.00

Your Charges

CURRENT GAS CHARGE TOTAL 55.39

Commercial C020

Customer Charge 43.47
 Consump Chrg 33.000 @ 0.09165 3.02
 Rider GCR 33.000 @ 0.2698 8.90

TAX/FEE CHARGE TOTAL 4.17

Rider FF @ 0.05376 2.98
 Reimbursement of MGRT 1.19

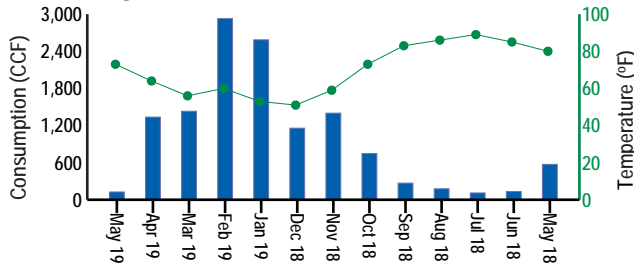
CURRENT CHARGES 59.56

TOTAL AMOUNT DUE 59.56

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.

Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 95.71

Total Amount Due

(see reverse for billing details)

\$95.71

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 or call 1-888-286-6700.

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.

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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
800500066C	4/25/19	5/23/19	85758	85884
	Read Difference:			126.00
	Actual Usage in CCF:			126.00

Your Charges

CURRENT GAS CHARGE TOTAL 89.01

Commercial C020

Customer Charge 43.47
 Consump Chrg 126.000 @ 0.09165 11.55
 Rider GCR 126.000 @ 0.2698 33.99

TAX/FEE CHARGE TOTAL 6.70

Rider FF @ 0.05376 4.79
 Reimbursement of MGRT 1.91

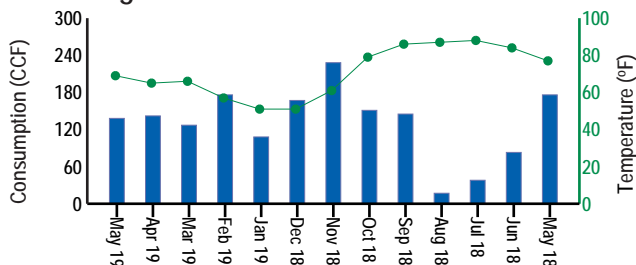
CURRENT CHARGES 95.71

TOTAL AMOUNT DUE 95.71

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 100.37

Total Amount Due

(see reverse for billing details)

\$100.37

Important Messages from Your Natural Gas Company

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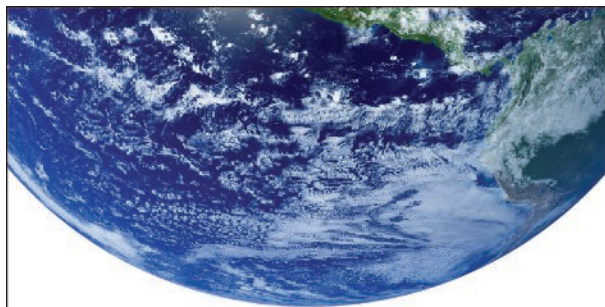
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000614796C	4/17/19	5/14/19	20600	20738
	Read Difference:			138.00
	Actual Usage in CCF:			138.00

Your Charges

CURRENT GAS CHARGE TOTAL 93.35

Commercial C020

Customer Charge 43.47
Consump Chrg 138.000 @ 0.09165 12.65
Rider GCR 138.000 @ 0.2698 37.23

TAX/FEE CHARGE TOTAL 7.02

Rider FF @ 0.05376 5.02
Reimbursement of MGRT 2.00

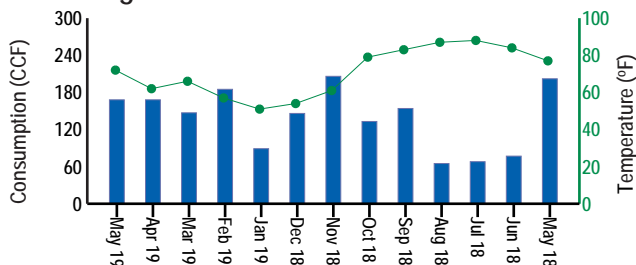
CURRENT CHARGES 100.37

TOTAL AMOUNT DUE 100.37

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 112.04

Total Amount Due

(see reverse for billing details)

\$112.04

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
044004170C	4/14/19	5/15/19	24055	24223
	Read Difference:			168.00
	Actual Usage in CCF:			168.00

Your Charges

CURRENT GAS CHARGE TOTAL 104.20

Commercial C020

Customer Charge 43.47
 Consump Chrg 168.000 @ 0.09165 15.40
 Rider GCR 168.000 @ 0.2698 45.33

TAX/FEE CHARGE TOTAL 7.84

Rider FF @ 0.05376 5.60
 Reimbursement of MGRT 2.24

CURRENT CHARGES 112.04

TOTAL AMOUNT DUE 112.04

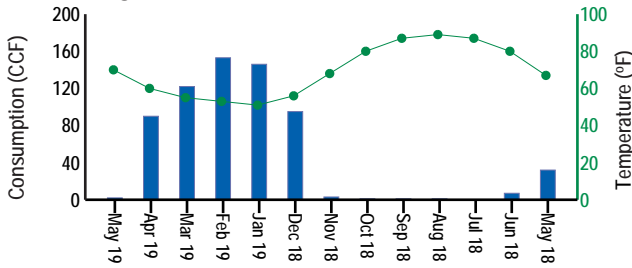
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DUE DATE
06/10/19

TOTAL DUE
\$47.95

Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 47.95

Total Amount Due

(see reverse for billing details)

\$47.95

Important Messages from Your Natural Gas Company

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CUSTOMER CHARGE EXPLANATION

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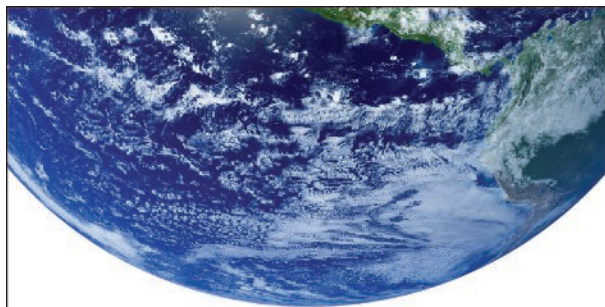
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044002883C	4/3/19	5/2/19	17046	17048
	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 @ 0.2698	0.54

TAX/FEE CHARGE TOTAL 3.76

Rider FF @ 0.06335	2.80
Reimbursement of MGRT	0.96

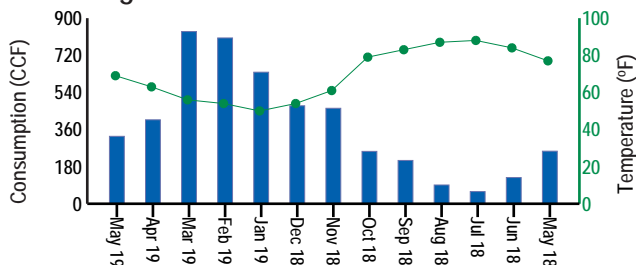
CURRENT CHARGES 47.95

TOTAL AMOUNT DUE 47.95

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 173.82

Total Amount Due

(see reverse for billing details)

\$173.82

Important Messages from Your Natural Gas Company

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000226033C	4/16/19	5/14/19	88585	88912
	Read Difference:			327.00
	Actual Usage in CCF:			327.00

Your Charges

CURRENT GAS CHARGE TOTAL 161.66

Commercial C020

Customer Charge 43.47
 Consump Chrg 327.000 @ 0.09165 29.97
 Rider GCR 327.000 @ 0.2698 88.22

TAX/FEE CHARGE TOTAL 12.16

Rider FF @ 0.05376 8.69
 Reimbursement of MGRT 3.47

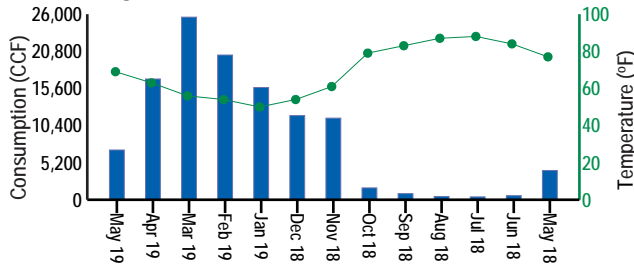
CURRENT CHARGES 173.82

TOTAL AMOUNT DUE 173.82

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Gas Usage Trend



Account Summary
Billing Date: 5/10/19

Current Charges 2,755.57

Total Amount Due

(see reverse for billing details)

\$2,755.57

Important Messages from Your Natural Gas Company

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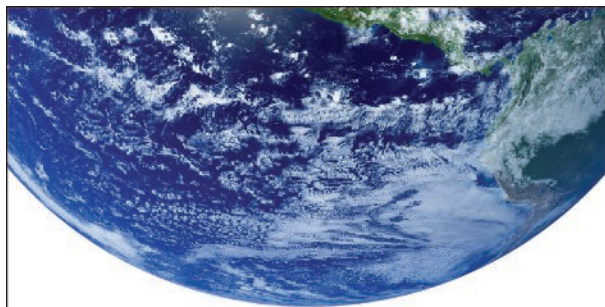
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000214807C	4/16/19	5/14/19	41327	48297
	Read Difference:			6970.00
	Actual Usage in CCF:			6970.00

Your Charges

CURRENT GAS CHARGE TOTAL 2,562.78

Commercial C020

Customer Charge 43.47
 Consump Chrg 6970.000 @ 0.09165 638.80
 Rider GCR 6970.000 @ 0.2698 1,880.51

TAX/FEE CHARGE TOTAL 192.79

Rider FF @ 0.05376 137.78
 Reimbursement of MGRT 55.01

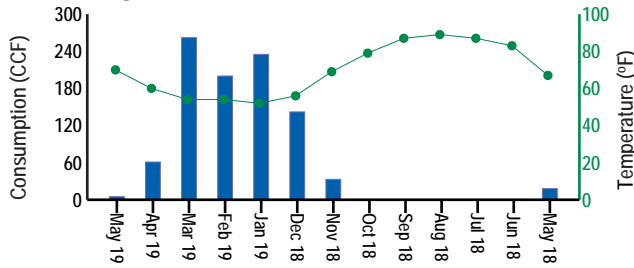
CURRENT CHARGES 2,755.57

TOTAL AMOUNT DUE 2,755.57

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 49.13

Total Amount Due

(see reverse for billing details)

\$49.13

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
041003414C	4/4/19	5/3/19	3459	3464
	Read Difference:			5.00
	Actual Usage in CCF:			5.00

Your Charges

CURRENT GAS CHARGE TOTAL 45.28

Commercial C020

Customer Charge 43.47
 Consump Chrg 5.000 @ 0.09165 0.46
 Rider GCR 5.000 @ 0.2698 1.35

TAX/FEE CHARGE TOTAL 3.85

Rider FF @ 0.06335 2.87
 Reimbursement of MGRT 0.98

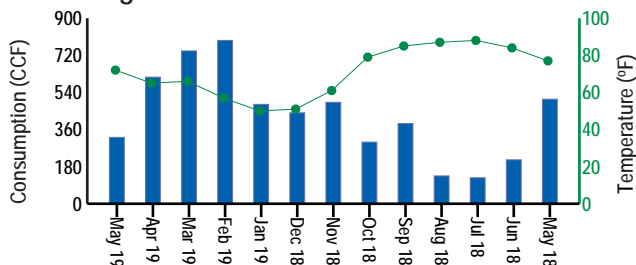
CURRENT CHARGES 49.13

TOTAL AMOUNT DUE 49.13

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Gas Usage Trend



Account Summary

Billing Date: 5/10/19

Current Charges 171.88

Total Amount Due **\$171.88**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

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

CONTACT US:

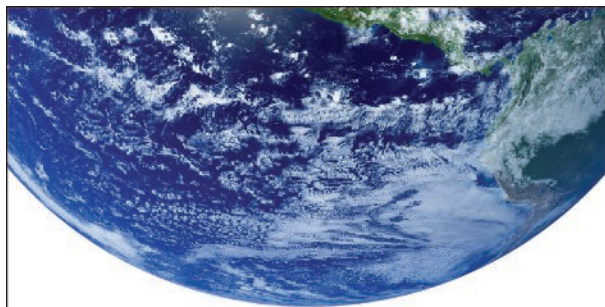
Emergency Phone 24/7: 1-866-322-8667

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

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.

Visit ATMOSENERGY.COM/EFFICIENCY or call 888.286.6700 for details.



Natural Gas is good for the Earth. 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

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044004416C	4/17/19	5/15/19	49342	49664
	Read Difference:			322.00
	Actual Usage in CCF:			322.00

Your Charges

CURRENT GAS CHARGE TOTAL 159.86

Commercial C020

Customer Charge 43.47
 Consump Chrg 322.000 @ 0.09165 29.51
 Rider GCR 322.000 @ 0.2698 86.88

TAX/FEE CHARGE TOTAL 12.02

Rider FF @ 0.05376 8.59
 Reimbursement of MGRT 3.43

CURRENT CHARGES 171.88

TOTAL AMOUNT DUE 171.88

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.