

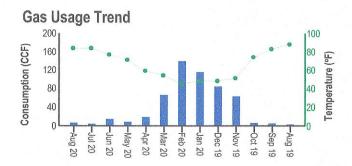
www.atmosenergy.com

# Account Number: 3037671796

Customer Name: BAYLOR CO EXTENSION BLD

Service Address: 500 N MAIN ST SEYMOUR TX 76380-1728 DUE DATE 09/04/20

**TOTAL DUE** \$52.40



# **Account Summary** Billing Date: 8/20/20

**Previous Balance** 51.30 Payment(s) -51.30**Current Charges** 52.40

# **Total Amount Due**

\$52.40

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$46.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$46.52. For more information about your bill, visit www.atmosenergy.com/bill.

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

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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



# Help Is Available for Past Due Accounts

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

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Keep this portion for your records

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Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

**Account Number** 3037671796

**Due Date** 09/04/2020 **Total Amount Due** \$52.40

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



BXMAIL.ATMOS.20200821\_66354.afp.032862 BAYLOR CO EXTENSION BLD 109 N WASHINGTON ST SEYMOUR TX 76380-2556



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

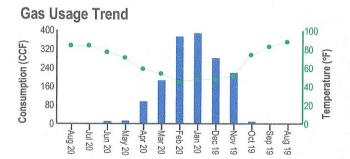


# **Account Number: 4023677270**

Customer Name: BAYLOR COUNTY COURTHOUSE ANNEX Service Address: 109 N WASHINGTON ST SEYMOUR TX 76380-2556

**DUE DATE** 09/04/20

TOTAL DUE \$48.76



Account Summary Billing Date: 8/20/20

Previous Balance 48.81
Payment(s) -48.81
Current Charges 48.76

**Total Amount Due** 

\$48.76

(see reverse for billing details)

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



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Page 1 of 2



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 4023677270 09/04/2020 \$48.76



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



BXMAIL.ATMOS.20200821\_66232.afp.032801 BAYLOR COUNTY COURTHOUSE ANNEX 109 N WASHINGTON ST SEYMOUR TX 76380-2556



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

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