

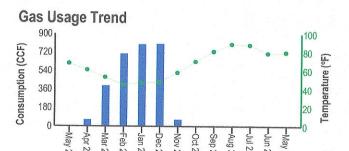
www.atmosenergy.com

# Account Number: 3037629994

Customer Name: BAYLOR COUNTY COURTHOUS Service Address: 200 S WASHINGTON ST SEYMOUR TX 76380-2561

**DUE DATE** 06/06/23

TOTAL DUE \$71.17



# Account Summary Billing Date: 5/22/23

Previous Balance 108.41
Payment(s) -108.41
Current Charges 71.17

**Total Amount Due** 

\$71.17

(see reverse for billing details)

# Important Messages from Your Natural Gas Company

## SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$63.50 and a Conservation and Energy Efficiency surcharge of (\$0.01) for a net customer charge of \$63.49. For more information about your bill, visit atmosenergy.com/rrm.

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 Scan Here



To Make a Payment

# 72

# Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces, water heaters, and home upgrades.

For details, visit atmosenergy.com/rebates.



Keep this portion for your records

Page 1 of 2



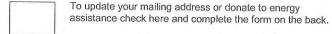
Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3037629994

Due Date 06/06/2023

Total Amount Due \$71.17







BXMAIL.ATMOS.20230523\_63371.afp.031619 BAYLOR COUNTY COURTHOUS 109 N WASHINGTON ST SEYMOUR TX 76380-2556



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

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

իկնթյանիցնվակինակինակորդիկին,

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www.atmosenergy.com

# **Account Number: 3037671796**

Customer Name: BAYLOR CO EXTENSION BLD

Service Address: 500 N MAIN ST SEYMOUR TX 76380-1728 **DUE DATE** 06/06/23

TOTAL DUE \$76.11



200 Consumption (CCF) 160 Temperature (°F) 120 80 40

# **Account Summary** Billing Date: 5/22/23

Previous Balance 74.91 Payment(s) -74.91**Current Charges** 76.11

### **Total Amount Due**

\$76,11

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

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Scan Here



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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** 3037671796

**Due Date** 06/06/2023 Total Amount Due \$76.11

			<b>SERVICION</b>					<b>BARBORISH</b>				SOUND SOUNDS				THE PERSON NAMED IN
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To update your mailing address or donate to energy assistance check here and complete the form on the back



BXMAIL.ATMOS.20230523\_63363.afp.031615 BAYLOR CO EXTENSION BLD 109 N WASHINGTON ST SEYMOUR TX 76380-2556



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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