

300

240

180

120

60

Consumption (CCF)

Account Number: 3037671796

Customer Name: BAYLOR CO EXTENSION BLD

Service Address: 500 N MAIN ST SEYMOUR TX 76380-1728 **DUE DATE** 02/08/24

TOTAL DUE \$284.50

Gas Usage Trend emperature (°F)

Account Summary Billing Date: 1/24/24

Previous Balance 174.24 -174.24Payment(s) **Current Charges** 284.50

Total Amount Due

\$284.50

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless and tasteless toxic gas produced by improperly working appliances and exhaust. To learn about CO safety, visit atmosenergy.com/COsafety.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$72.00 and a Conservation and Energy Efficiency surcharge of (\$0.02) for a net customer charge of \$71.98. 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

SIGN UP FOR BUDGET BILLING

SO YOUR WINTER GAS BILLS ARE MORE PREDICTABLE

Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

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Keep this portion for your records

Page 1 of 2

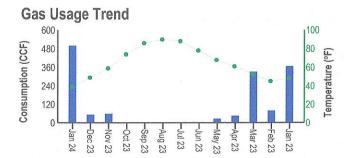


Account Number: 4023677270

Customer Name: BAYLOR COUNTY COURTHOUSE ANNEX Service Address: 109 N WASHINGTON ST

SEYMOUR TX 76380-2556

DUE DATE 02/08/24 **TOTAL DUE** \$566.89



Account Summary Billing Date: 1/24/24

Previous Balance 132.13
Payment(s) -132.13
Current Charges 566.89

Total Amount Due

\$566.89

(see reverse for billing details)

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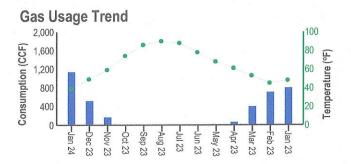
Page 1 of 2



Account Number: 3037629994

Customer Name: BAYLOR COUNTY COURTHOUS Service Address: 200 S WASHINGTON ST SEYMOUR TX 76380-2561 **DUE DATE** 02/08/24

**TOTAL DUE \$1192.44



Account Summary Billing Date: 1/24/24

Previous Balance 608.86
Payment(s) -608.86
Current Charges 1,192.44

Total Amount Due

\$1192.44

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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