

Account Number: 3037671796

Customer Name: BAYLOR CO EXTENSION BLD

Service Address: 500 N MAIN ST SEYMOUR TX 76380-1728 **DUE DATE** 07/06/20

TOTAL DUE \$55.15

19

Account Summary Billing Date: 6/19/20

Previous Balance 52.61
Payment(s) -52.61
Current Charges 55.15

Total Amount Due

\$55.15

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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



Do you need assistance paying your natural gas bill?

We're here to help.

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.

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



BXMAIL.ATMOS.20200620_70872.afp.034826 BAYLOR CO EXTENSION BLD 109 N WASHINGTON ST SEYMOUR TX 76380-2556



Account Number Due Date Total Amount Due 3037671796 07/06/2020 \$55.15

Amount Enclosed: \$_____

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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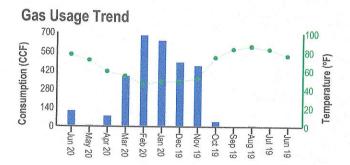
www.atmosenergy.com

Account Number: 3037629994

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

DUE DATE 07/06/20

TOTAL DUE \$97,45



Account Summary Billing Date: 6/19/20

Previous Balance 51.76 Payment(s) -51.76**Current Charges** 97.45

Total Amount Due

\$97.45

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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



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We're here to help.

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

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\$97.45



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

3037629994

Account Number Due Date Total Amount Due

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



BXMAIL.ATMOS.20200620_70884.afp.034832 **BAYLOR COUNTY COURTHOUS** 109 N WASHINGTON ST SEYMOUR TX 76380-2556



Amount Enclosed: \$

07/06/2020

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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