



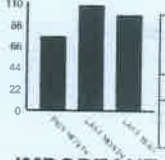
**Emergency Telephone**  
24/7  
1-866-322-8667

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

010002106305

**Commercial C020**

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
08K369835	2/16/16	3/15/16	4605	4681
Read Difference				76.00
Actual Usage in CCF				76.00

**IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:**

**CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

**CALL US IMMEDIATELY IF YOU SMELL GAS**

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

**BEWARE OF CARBON MONOXIDE**

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

[atmosenergy.com](http://atmosenergy.com)

**Customer Number:** 3023708451  
**Customer Name:** QUEENAN LAW FIRM  
**Service Address:** 731 STATION DR  
ARLINGTON TX 76015-1633  
**Billing Date:** 03/16/16  
**PAST DUE AFTER** 03/31/16

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>73.31</b>
Payment Received 03/02/2016	<b>73.31-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>74.68</b>
Commercial C020	
Customer Charge	40.02
Rider WNA 76.000 @ 0.03049204	2.32
Consump Chrg 76.000 @ 0.0802	6.10
Rider GCR 76.000 @ 0.34532	26.24
<b>TAX/FEE CHARGE TOTAL</b>	<b>12.04</b>
Rider FF @ 0.05376	4.01
Rider Tax @ 0.02037	1.60
State Sales Tax @ 0.06250	5.02
City Sales Tax @ 0.01750	1.41
<b>OTHER CHARGE TOTAL</b>	<b>0.01-</b>
Deposit Interest Applied 2/27/16	0.01-
<b>CURRENT CHARGES</b>	<b>86.71</b>
<b>TOTAL AMOUNT DUE</b>	<b>86.71</b>

3/28/16  
OK 4318

86.71