

- 1 Bill Account Number:**
 This area provides the number you should use when making your payment or when you speak to a XOOM Energy Georgia Customer Care Representative. This area also provides a high-level snapshot of invoice information.
- 2 Account Summary:**
 This area has all of your balance information including previous invoices, past due amounts and current charges.
- 3 Account Information:**
 This section provides your invoice number and your AGLC number (the number of your account used by AGL)
- 4 Total Current Charges:**
 The amount that you now owe, after we apply any taxes, adjustments and/or prior payments to your account.
- 5 Due Date:**
 After this date, your payment would be past due.
- 6 Remittance Address:**
 Please send payment to this address.

1 BILL ACCOUNT NUMBER: 10000104184

Bill Date: 05/17/17
Due Date: 06/09/17
Amount Due: \$28.17

ACCOUNT INFORMATION

Invoice #	171370014630548
Utility Name	Atlanta Gas Light (AGL)
AGLC Acct. #	10443720002982642 3
Customer Information	
Customer Name	John Doe
Service Address	123 Main St Atlanta, GA 55555

ACCOUNT SUMMARY

Previous Balance & Payments	
Previous Balance	\$0.00
Payment Received as of 05/17/17	\$0.00
Remaining Balance	\$0.00
Current Charges & Adjustments	
Current Charges	\$28.17
Adjustments	\$0.00
Total Charges & Adjustments	\$24.47
Total Due	\$28.17

4 \$28.17 Is Due On 06/09/17 5

MONTHLY HISTORICAL USAGE

■ Previous Month ■ Current Month
The average price you paid for natural gas service this month: \$0.79 per therm

ABOUT YOUR BILL

6 Please mail payments to:
 XOOM Energy Georgia
 Accounts Receivable
 P.O. Box 650411
 Dallas, TX 75265-0411

QUESTIONS ABOUT YOUR BILL? CONTACT US 7

CUSTOMER SERVICE HOURS 8am - 11pm ET, Monday - Friday | 9am - 7pm ET, Saturday | **BY PHONE** (855) 203-3808 | **ONLINE** (24/7) myxoomenergy.com

Bill Account Number: 10000104184

\$28.17 Is Due On 06/09/17

P.O. Box 650411
Dallas, TX 75265-0411

1

John Doe
123 Main St
Atlanta, GA 55555

1039940674000060917000100001713700146305480000100001041844600000421568

8 Payment Amount

XOOM Energy Georgia
 P.O. Box 650411
 Dallas, TX 75265-0411

XEIN - XOOM INV/WFD
 772565 - 00000001
 1 of 1

- 7 Contact Information:**
 If you have questions regarding your bill, you can reach XOOM Energy by phone, email or online.
- 8 Payment Amount:**
 Please enter the amount of your payment.



How To Read Your Bill

Georgia Residential Customers

9 Utility Contact Information:
Name and phone number of your local utility. You should call this number in case of an emergency.

10 The DDDC Factor:
The DDDC Factor is a calculation done by Atlanta Gas Light Company (AGL) that indicates how much natural gas deliverability is reserved (or 'dedicated') for your home or business if Atlanta were to reach an average daily temperature of 100F (a 'design day'), making it unique to each home or business.

11 The BTU Factor:
The BTU Factor. A number which is multiplied by the volume of gas measured in MCF in order to arrive at the heating value of gas which is measured in millions of British Thermal Units (MMBTU).

Bill Date: 05/17/17
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 Invoice Number: 171370014630548

GENERAL INFORMATION

9 If you smell gas or if you have other emergencies, call:
Atlanta Gas Light (AGL) at (888)-SMELL-GAS

Sep #12345678: Meter #010101333 DDC Factor: 2.099 **10**
 Service Address: 123 Main St
 Atlanta, GA 55555

Meter Start	Meter End	Days of Service	Begin Read	End Read	CCFs Used	BTU Factor	Therms Used
8-1-16	8-30-16	30	7820	7842	= 22	X 1.024	= 22

12 For more information on how to read your bill, please visit [HTTP://xoomenergy.com/en.faq/georgia](http://xoomenergy.com/en.faq/georgia)

You may access the GA Public Service Commission's website address (www.psc.state.ga.us) to obtain pricing information relative to gas markets.

13 **XOOM Energy Georgia Charges 22.53 X \$0.79 (price per therm)= \$17.80**

14 AGL Pass Thru Charges - \$5.00
 Base Customer Charge - \$4.99
 City Sales Tax - \$0.21
 County Sales Tax - \$0.15

Total Charges for this billing period \$28.17

Current Charges \$28.17

12 Billing Period:
The time period associated with your bill charges.

13 Commodity Charge:
Amount and rate of natural gas used in the billing period.

14 Base Charge:
Monthly fee to cover the administrative costs associated with your bill charges.