CITY OF ROTAN
302 W SAMMY BAUGH AVE
ROTAN, TX 79546

View and pay your bills online at www.ub-pay.com

Pre-Sorted
First Class Mail
U.S. Postage Paid
ROTAN, TX 79546
Permit #2

METER READ	06/21/2019 26400	07/24/2019 26600	USAGE 200 gal

Prior Balance	32.00
Payment(s)	-32.00
Water	30.00
Fire Protection	2.00

AUG 01 2019
13-613-380

DUE DATE 08/20/2019	AMT. DUE 32.00
ACCT. NO 2059	IF LATE PAY 35.20
BILL DATE 08/01/2019	SRV. TYPE Residential

STREET ADDRESS
402 W SAMMY BAUGH AVE

Total Due 32.00

DUE DATE	IF LATE PAY
08/20/2019	35.20

RETURN THIS STUB WITH PAYMENT

ACCT. NO	AMT. DUE
2059	32.00

ACCOUNT MUST BE PAID IN FULL BY 5 PM ON AUGUST 29TH 2019. RECONNECT FEE OF $100.00 WILL APPLY TO ALL DISCONNECTED SERVICES.

FISHER COUNTY PRECINCT #3
P O BOX 430
ROBY, TX 79543-0430

Examined and approved as
a legal expenditure and budgeted
funds are available to pay same.

Becky Mahan
County Auditor

CITY OF ROTAN
302 W SAMMY BAUGH AVE
ROTAN, TX 79546

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Pre-Sorted
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ROTAN, TX 79546
Permit #2

IETER READ	06/21/2019 495300	07/25/2019 495600	USAGE 300 gal

Prior Balance	30.00
Payment(s)	-30.00
Water	33.00

AUG 01 2019
AH
12-612-380

DUE DATE	08/20/2019	AMT. DUE	30.00
ACCT. NO	5337	IF LATE PAY	33.00
BILL DATE	08/01/2019	SRV. TYPE	ZONE 3

STREET ADDRESS
260 DPR

Total Due 30.00

UE ATE 08/20/2019	IF LATE PAY	33.00	

RETURN THIS STUB WITH PAYMENT

ACCT. NO	5337	AMT. DUE	30.00

ACCOUNT MUST BE PAID IN FULL BY 5 PM ON AUGUST 29TH 2019. RECONNECT FEE OF $100.00 WILL APPLY TO ALL DISCONNECTED SERVICES.

FISHER COUNTY PRECINCT #2
P O BOX 430
ROBY , TX 79543-0430

Examined and approved as
a legal expenditure and budgeted
funds are available to pay same.

Bobby Mauldin
County Auditor

ACCOUNT NUMBER	DATE BILL MAILED
000100481	08/01/19
PRESENT READING	SERVICE FROM
828	06/22/19
PREVIOUS READING	SERVICE TO
808	07/20/19
UNITS USED	DAYS USED
20000	28

DESCRIPTION	AMOUNT
WATER	163.60
SEWER	54.00
TRASH	158.16
TECH FEE	2.00
TAX	11.47

AUG 0 1 2019

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
08/[illegible]	389.23
AMOUNT DUE AFTER DUE DATE	427.95

ERVICE ADDRESS

10-585-380

207 EAST NORTH 1ST

KEEP THIS STUB
OR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

CITY OF ROBY
P.O. BOX 170
ROBY, TX 79543
(325) 776-2271

FIRST CLASS MAIL
U.S. POSTAGE PAID
ROBY, TEXAS
PERMIT #14

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
000100481	08/20/19	427.95	389.23

FISHER COUNTY JAIL
PO BOX 430
ROBY, TX 79543-

Water costs money ...
don't waste it!

A dripping faucet or fixture can waste 3 gallons a day...
a total of 1095 gallons a year.

Conserve Water and Save Money!

A reminder from your local water utility where we're dedicated to quality and service.

Waste per quater at 60 psi water pressure

Diameter of stream	Gallons	Cubic Feet	Cubic Meters
1/4"	1,181,500	158,000	4,475
3/16"	666,000	89,031	2,521
1/8"	286,000	39,400	1,115
1/16"	74,000	9,850	280

A continuous leak from a hole this size would over a three month period, waste water in the amount shown.

THINGS YOU CAN DO TO PREVENT WATER WASTE

1. *Check toilets for leaks*
2. *Check faucets and pipes for leaks*
3. *If you wash dishes by hand, don't leave the water running for rinsing*
4. *Don't let the faucet run while you clean vegetable*
5. *Install water-saving shower heads or flow restrictions*
6. *Use automatic dishwasher for full loads only*
7. *Use automatic washing machine for full loads only*
8. *Keep a bottle of drinking water in the refrigerator*
9. *Take shorter showers*

KEEP THIS STUB FOR YOUR RECORDS

CITY OF ROBY
P.O. BOX 170
ROBY, TX 79543
(325) 776-2271

Examined and approved as
a legal expenditure and budgeted
funds are available to pay same.

County Auditor

ACCOUNT NUMBER	DATE BILL MAILED
00100480	08/01/19
PRESENT READING	SERVICE FROM
12827	06/22/19
PREVIOUS READING	SERVICE TO
12827	07/20/19
UNITS USED	DAYS USED
0	28

DESCRIPTION	AMOUNT
WATER	0.00
SEWER	34.00
TRASH	102.69
~~TECH FEE~~	2.00
TAX	7.45

AUG 01 2019

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
08/	146.14
AMOUNT DUE AFTER DUE DATE	160.55

SERVICE ADDRESS
10-470-380
112 N. CONCHO
KEEP THIS STUB FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:
CITY OF ROBY
P.O. BOX 170
ROBY, TX 79543
(325) 776-2271

FIRST CLASS MAIL
U.S. POSTAGE PAID
ROBY, TEXAS
PERMIT #14

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00100480	08/20/19	160.55	146.14

FISHER COUNTY COURTHOUSE
PO BOX 430
ROBY, TX 79543

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don't waste it!

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9. *Take shorter showers*

KEEP THIS STUB FOR YOUR RECORDS

CITY OF ROBY
P.O. BOX 170
ROBY, TX 79543
(325) 776-2271

Examined and approved as a legal expenditure and budgeted funds are available to pay same.

Bob [illegible]

County Auditor

CITY OF ROTAN
302 W SAMMY BAUGH AVE
ROTAN, TX 79546

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First Class Mail
U.S. Postage Paid
ROTAN, TX 79546
Permit #2

METER READ	07/25/2019 495600	08/22/2019 495800	USAGE 200 gal

Prior Balance	30.00
Payment(s)	-30.00
Water	30.00

2019

12-612-380

Total Due	30.00

DUE DATE	09/20/2019	AMT. DUE	30.00
ACCT. NO	5337	IF LATE PAY	33.00
BILL DATE	09/01/2019	SRV. TYPE	ZONE 3
STREET ADDRESS 260 DPR			

DUE DATE 09/20/2019	IF LATE PAY	33.00	RETURN THIS STUB WITH PAYMENT

ACCT. NO	5337	AMT. DUE	30.00

ACCOUNT MUST BE PAID IN FULL BY 5 PM ON SEPTEMBER 27TH 2019. RECONNECT FEE OF $100.00 WILL APPLY TO ALL DISCONNECTED SERVICES.

FISHER COUNTY PRECINCT #2
P O BOX 430
ROBY , TX 79543-0430

Examined and approved as
a legal expenditure and budgeted
funds are available to pay same

Roby Mahe...
County Auditor

0006201800 Invoice:399

Big Country Electric Cooperative, Inc.
Big Country Development Corporation
PO BOX 518
ROBY TX 79543-0518
www.bigcountry.coop

Roby Telephone: 325-776-2244 Toll Free: 888-662-2232
Snyder 325-573-3161
Stamford 325-773-3684
Toll Free Payments by Phone: 855-875-7211
Payments made after 6:00 pm will credit next business day
Office Hours: 7:30 a.m. to 5:30 p.m. M - Th, 7:30 a.m. to 11:30 a.m. Fri

RECEIVED AUG 06 2019

88-800-810-
$103.00

10-410-380 — 125.00
12-612-380 — 69.00
14-614-380 — 38.00

1582 2 AV 0.380 4 1582
FISHER COUNTY C-7 P-11
PRECINCT #2
PO BOX 430
ROBY TX 79543-0430

Billing Date: August 2, 2019 Page#: 1 Of 2

Amount Due Upon Receipt: $335.00

Past Due After: August 19, 2019 REGULAR
Amount Due if Received
After This Date: $335.00
Informational rate change meeting to be held for BCEC members 9/5/19 at Roby office 5-6 pm.

INVOICE GROUP # 399 ACCOUNT # 6201800

Account Number / Service Address	Outdoor Light Number / Days in Billing	Amount	Rate / Meter Number	Mult	Previous Reading / Service From:	Present Reading / Service To:	KWH Used / Power Cost Adjustment	KWH Used 1 Year Ago / Demand Charge	Energy Charge / Facilities Charge	TOTALS
0006201800	1	13.00	1PH50	1.0	57932	58239	307	238	30.60	$43.60
PRECT 2 BARN & LIGHTS	31		45578537		07/01/19	08/01/19	5.38-		30.00	$24.62
REGULAR			RETURNED CHECK AMOUNT							$64.00
			ROUND-UP AMT							$0.78
			BILLED DEMAND		2.84					
			POWER COST ADJ		-0.0155000					
			CREDIT BAL FORWARD							$64.00 CR
			TOTAL DUE THIS ACCOUNT							$69.00
YTD ROUNDUP TOTAL			$4.01							
0005466801			1PH50	1.0	17906	18305	399	399	39.77	$39.77
RADIO HOUSE	31		45579476		07/01/19	08/01/19	6.18-		30.00	$23.82
REGULAR			RETURNED CHECK AMOUNT							$64.00
			ROUND-UP AMT							$0.41
			BILLED DEMAND		1.10					
			POWER COST ADJ		-0.0155000					
			CREDIT BAL FORWARD							$64.00 CR
			TOTAL DUE THIS ACCOUNT							$64.00
YTD ROUNDUP TOTAL			$4.36							

mined and approved as
gal expenditure and budgeted
ds are available to pay same.

Becky Mader
County Auditor

Return This Portion With Your Payment

Page #: 1 Of 2 CYCLE: 01

Group #	Account #	Past Due After	Amount Due if Received After This Date	Amount Due Upon Receipt
399	6201800	08/19/2019	$335.00	$335.00

FISHER COUNTY
PRECINCT #2
PO BOX 430
ROBY TX 79543-0126

Make payable to:

BIG COUNTRY ELECTRIC COOPERATIVE, INC.
PO BOX 518
ROBY TX 79543-0518

4616300062018000000335000000335000080220199

INVOICE GROUP # 399 ACCOUNT # 6201800

Account Number / Service Address	Outdoor Light Number Amount / Days in Billing	Rate Mult / Meter Number	Previous Reading / Service From:	Present Reading / Service To:	KWH Used / Power Cost Adjustment	KWH Used 1 Year Ago / Demand Charge	Energy Charge / Facilities Charge	TOTALS
0005927900		1PH50 1.0	31335	32200	865	1302	86.21	$86.21
PREC #2 AIRPORT	31	45579052	07/01/19	08/01/19	13.41-		30.00	$16.59
REGULAR		RETURNED CHECK AMOUNT						$112.00
		ROUND-UP AMT						$0.20
		BILLED DEMAND	3.87					
		POWER COST ADJ	-0.0155000					
		CREDIT BAL FORWARD						$112.00 CR
		TOTAL DUE THIS ACCOUNT						$103.00
YTD ROUNDUP TOTAL		$2.87						
0009674300	1 20.00	SEAPB 1.0	22463	22680	217	218	21.63	$41.63
CAPITOLA V BOX & LITE	31	45579976	07/01/19	08/01/19	6.31-		25.00	$18.69
REGULAR		RETURNED CHECK AMOUNT						$61.00
		ROUND-UP AMT						$0.68
		BILLED DEMAND	3.95					
		POWER COST ADJ	-0.0155000					
		CREDIT BAL FORWARD						$61.00 CR
		TOTAL DUE THIS ACCOUNT						$61.00
YTD ROUNDUP TOTAL		$3.99						
0009771700		1PH50 1.0	17988	18072	84	133	8.37	$8.37
PREC #4 BARN	31	45579975	07/01/19	08/01/19	1.30-		30.00	$28.70
REGULAR		RETURNED CHECK AMOUNT						$37.00
		ROUND-UP AMT						$0.93
		BILLED DEMAND	2.42					
		POWER COST ADJ	-0.0155000					
		CREDIT BAL FORWARD						$37.00 CR
		TOTAL DUE THIS ACCOUNT						$38.00
YTD ROUNDUP TOTAL		$4.56						

YTD ROUNDUP TOTAL ALL ACCTS: $19.79

APG&E
6161 Savoy Dr Ste 500
Houston, TX 77036
PUCT Certificate: 10105

CUSTOMER SERVICE: (877) 544-4857
Mon - Thu 8:00 AM - 7:00 PM CT
Fri 8:00 AM - 5:00 PM; Sat 9:00 AM - 1:00 PM CT
customer@apge.com
www.apge.com

For outage or emergencies call: (866) 223-8508

Customer: **Fisher County**
Billing Account #: **49739404-704**
Invoice #: **64685373**

RECEIVED
AUG 07 2019
H

10-585-380 — 1947.50
10-470-380 — 1670.2
11-611-380 — 43.32
13-613-380 — 51.11

Summary as of Aug 01, 2019
(account information starts on next page)

Previous Amount Due:	$2,961.42
Total Payments Received:	($2,961.42)
Balance Forward:	$0.00
Current Charges:	$3,712.16
Amount Due Aug 19, 2019:	**$3,712.16**

Thank you for choosing APG&E to service your energy needs. We appreciate your business and are here to provide you excellence in Customer Experience. If you have questions related to this invoice, please contact our Customer Service Representatives at 1-877-LIGHT-57. Our Service Center hours are as follows: Mon - Thu 8:00 AM to 7:00 PM CT, Fri 8:00 AM - 5:00 PM CT, and Sat 9:00 AM to 1:00 PM CT.

If you believe this bill includes unauthorized charges, we encourage you to submit payment for the undisputed balance and contact APG&E to dispute the charges in question. We will research the concerns you bring to our attention and will work hard to gain immediate resolution. If you have concerns with timeliness or completeness, we encourage you to send an e-mail to CEO@apge.com.

If you are not satisfied with the actions taken on your behalf, you may choose to file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326 (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Free Summer Meals for Children! - To find more information on providing access to healthy meals for children in low-income household across Texas allowing children to receive free or reduced price lunches during the school year, please call 2-1-1 or visit www.summerfood.org to find a site near you.

C.H.A.P - APG&E is proud to offer C.H.A.P (Customer Hardship Assistance Program) which provides assistance to customers who are experiencing hardship and need assistance paying their energy bills. This program is funded by customer contributions. If you wish to make a contribution, please contact one of our customer care associates. All C.H.A.P contributions are tax deductible.

Examined and approved as a legal expenditure and budgeted funds are available to pay same.

Becky Mauldin
County Auditor

Detach here, and include this coupon and check payable to **APG&E** in the enclosed envelope, allowing the Post Office 7 days to deliver.

APG&E
FLEXIBLE · AFFORDABLE · ENERGY
6161 Savoy Dr Ste 500
Houston, TX 77036

Invoice #:	**64685373**
Billing Account #:	49739404-704
Date Mailed:	Aug 01, 2019
Date Due:	Aug 19, 2019
TOTAL AMOUNT DUE:	$3,712.16
If paid after 8/19/19, add late charge of:	$176.73
After 8/19/19, Pay:	$3,888.89
TOTAL AMOUNT ENCLOSED:	$

9

Fisher County
P.O. Box 430
ROBY, TX 79543

Remit Payment To

APG&E
PO Box 660038
Dallas, TX 75266-0038

4973940470400003712168

APG&E

Customer: **Fisher County**
Billing Account #: **49739404-704**
Invoice #: **64685373**

PAYMENTS

Billing Account #: 49739404-704

PAYMENT DETAILS

Payment Date	Payment Description	Amount	Total
Jul 26, 2019	Payment Received - Thank You	($2,961.42)	
Payments Received			**($2,961.42)**

ACCOUNT INFORMATION

Account #: 49739404-70-0217
ESI ID: **10204049754612950**
Service Address:
402 W Sammy Baugh Ave
Rotan TX 79546-4420
Pricing Plan:
Fixed Rate Plan
Service Agreement Expires : 06/30/2023

13-613-380

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
06/21/19 - 07/23/19	N	113145789	kWh	27708	27839	1	131.0

CHARGE DETAILS

Date	Charge Description	Amount	Total
07/23/19	Energy Delivery Charges	$22.86	
07/23/19	Energy Charges (131.0 x $0.047610 per kWh)	$6.24	
07/23/19	MGRT Reimbursement	$0.16	
07/23/19	PUCA Reimbursement	$0.05	
07/25/19	Late Payment Penalty ($27.41 x $0.050000 per Dollar)	$1.37	
Current Charges			**$30.68**

- The average price you paid for electric service this month (per kWh): $0.222

ACCOUNT INFORMATION

Account #: 49739404-70-1292
ESI ID: **10204049797623951**
Service Address:
1092 FM 57 S
ROBY TX 79543-3600
Pricing Plan:
Fixed Rate Plan
Service Agreement Expires : 06/30/2023

10-470-380

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
06/25/19 - 07/25/19	N	113341151	kWh	7336	7390	1	54.0

CHARGE DETAILS

Date	Charge Description	Amount	Total
07/24/19	Returned Check Fee	$30.00	
07/25/19	Energy Delivery Charges	$18.92	
07/25/19	Energy Charges (54.0 x $0.047610 per kWh)	$2.57	
07/25/19	Late Payment Penalty ($20.83 x $0.050000 per Dollar)	$1.04	
07/25/19	PUCA Reimbursement	$0.03	
Current Charges			**$52.56**

- The average price you paid for electric service this month (per kWh): $0.398

ACCOUNT INFORMATION

Account #: 49739404-70-1455
ESI ID: **10204049749342490**
Service Address:
112 N Concho St
Roby TX 79543-2344
Pricing Plan:
Fixed Rate Plan
Service Agreement Expires : 06/30/2023

10-470-380

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
06/25/19 - 07/26/19	N	454921836	kWh	16258	16480	80	17,760.0

CHARGE DETAILS

Date	Charge Description	Amount	Total
07/25/19	Late Payment Penalty ($972.82 x $0.050000 per Dollar)	$48.64	
07/26/19	Energy Delivery Charges	$383.95	
07/26/19	Energy Charges (17,760.0 x $0.047610 per kWh)	$845.55	
07/26/19	PUCA Reimbursement	$2.05	
Current Charges			**$1,280.19**

- The average price you paid for electric service this month (per kWh): $0.069

ACCOUNT INFORMATION

Account #: 49739404-70-3403
ESI ID: **10204049735432551**
Service Address:
200 W SOUTH 5TH ST
ROBY TX 79543-2282
Pricing Plan:
Fixed Rate Plan
Service Agreement Expires : 06/30/2023

10-470-380

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
06/25/19 - 07/25/19	N	113352320	kWh	134185	134657	1	472.0

CHARGE DETAILS

Date	Charge Description	Amount	Total
07/25/19	Energy Delivery Charges	$82.48	
07/25/19	Energy Charges (472.0 x $0.047610 per kWh)	$22.47	
07/25/19	Late Payment Penalty ($109.19 x $0.050000 per Dollar)	$5.46	
07/25/19	PUCA Reimbursement	$0.17	
Current Charges			**$110.58**

- The average price you paid for electric service this month (per kWh): $0.222

APG&E

Customer: **Fisher County**
Billing Account #: **49739404-704**
Invoice #: **64685373**

ACCOUNT INFORMATION

Account #: 49739404-70-3474
ESI ID: **10204049798003090**
Service Address:
240 COUNTY ROAD 819 UNIT S PCT 1
SYLVESTER TX 79560-2012
Pricing Plan:
Fixed Rate Plan
Service Agreement Expires : 06/30/2023

11-611-380

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
06/13/19 - 07/15/19	N	113341248	kWh	23615	23647	1	32.0

CHARGE DETAILS

Date	Charge Description	Amount	Total
07/15/19	Energy Delivery Charges	$17.79	
07/15/19	Energy Charges (32.0 x $0.047610 per kWh)	$1.52	
07/15/19	PUCA Reimbursement	$0.03	
07/25/19	Late Payment Penalty ($18.25 x $0.050000 per Dollar)	$0.91	
Current Charges			**$20.25**

- The average price you paid for electric service this month (per kWh): $0.603

ACCOUNT INFORMATION

Account #: 49739404-70-4364
ESI ID: **10204049787562987**
Service Address:
402 W Sammy Baugh Ave Unit 400HPS
Rotan TX 79546-4420
Pricing Plan:
Fixed Rate Plan
Service Agreement Expires : 06/30/2023

13-613-380

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
06/21/19 - 07/23/19	N	UNMETERED	kWh				158.0

CHARGE DETAILS

Date	Charge Description	Amount	Total
07/23/19	Energy Delivery Charges	$11.81	
07/23/19	Energy Charges (158.0 x $0.047610 per kWh)	$7.52	
07/23/19	MGRT Reimbursement	$0.10	
07/23/19	PUCA Reimbursement	$0.03	
07/25/19	Late Payment Penalty ($19.46 x $0.050000 per Dollar)	$0.97	
Current Charges			**$20.43**

- The average price you paid for electric service this month (per kWh): $0.122

ACCOUNT INFORMATION

Account #: 49739404-70-4855
ESI ID: **10204049716267236**
Service Address:
207 E NORTH 1ST ST
ROBY TX 79543-2303
Pricing Plan:
Fixed Rate Plan
Service Agreement Expires : 06/30/2023

10-585-380

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
06/26/19 - 07/26/19	N	559738371	kWh	3895	4013	240	28,320.0

CHARGE DETAILS

Date	Charge Description	Amount	Total
07/25/19	Late Payment Penalty ($1,595.84 x $0.050000 per Dollar)	$79.79	
07/26/19	Energy Delivery Charges	$516.27	
07/26/19	Energy Charges (28,320.0 x $0.047610 per kWh)	$1,348.32	
07/26/19	PUCA Reimbursement	$3.12	
Current Charges			**$1,947.50**

- The average price you paid for electric service this month (per kWh): $0.066

ACCOUNT INFORMATION

Account #: 49739404-70-5507
ESI ID: **10204049798232041**
Service Address:
415 Fm 57 S Odl
Sylvester TX 79560-9999
Pricing Plan:
Fixed Rate Plan
Service Agreement Expires : 06/30/2023

10-470-380

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
06/13/19 - 07/15/19	N	UNMETERED	kWh				160.0

CHARGE DETAILS

Date	Charge Description	Amount	Total
07/15/19	Energy Delivery Charges	$14.32	
07/15/19	Energy Charges (160.0 x $0.047610 per kWh)	$7.62	
07/15/19	PUCA Reimbursement	$0.03	
07/25/19	Late Payment Penalty ($21.97 x $0.050000 per Dollar)	$1.10	
Current Charges			**$23.07**

- The average price you paid for electric service this month (per kWh): $0.137

APG&E

Customer: **Fisher County**
Billing Account #: **49739404-704**
Invoice #: **64685373**

ACCOUNT INFORMATION

Account #: 49739404-70-5813
ESI ID: **10204049798003091**
Service Address:
240 County Road 819 Unit S Pct 1 Odl
Sylvester TX 79560-9999
Pricing Plan:
Fixed Rate Plan
Service Agreement Expires : 06/30/2023

11-611-380

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
06/13/19 - 07/15/19	N	UNMETERED	kWh				160.0

CHARGE DETAILS

Date	Charge Description	Amount	Total
07/15/19	Energy Delivery Charges	$14.32	
07/15/19	Energy Charges (160.0 x $0.047610 per kWh)	$7.62	
07/15/19	PUCA Reimbursement	$0.03	
07/25/19	Late Payment Penalty ($21.97 x $0.050000 per Dollar)	$1.10	
Current Charges			**$23.07**

- The average price you paid for electric service this month (per kWh): $0.137

ACCOUNT INFORMATION

Account #: 49739404-70-8366
ESI ID: **10204049798232040**
Service Address:
415 Fm 57 S
Sylvester TX 79560-9999
Pricing Plan:
Fixed Rate Plan
Service Agreement Expires : 06/30/2023

10-470-380

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
06/13/19 - 07/15/19	N	111456964	kWh	9057	9156	1	99.0

CHARGE DETAILS

Date	Charge Description	Amount	Total
07/15/19	Energy Delivery Charges	$21.21	
07/15/19	Energy Charges (99.0 x $0.047610 per kWh)	$4.71	
07/15/19	PUCA Reimbursement	$0.05	
07/25/19	Late Payment Penalty ($23.81 x $0.050000 per Dollar)	$1.19	
Current Charges			**$27.16**

- The average price you paid for electric service this month (per kWh): $0.262

ACCOUNT INFORMATION

Account #: 49739404-70-8383
ESI ID: **10204049734660411**
Service Address:
103 N CONCHO ST
ROBY TX 79543-2345
Pricing Plan:
Fixed Rate Plan
Service Agreement Expires : 06/30/2023

10-470-380

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
06/26/19 - 07/26/19	N	111459047	kWh	50304	51065	1	761.0

CHARGE DETAILS

Date	Charge Description	Amount	Total
07/25/19	Late Payment Penalty ($129.87 x $0.050000 per Dollar)	$6.49	
07/26/19	Energy Delivery Charges	$133.67	
07/26/19	Energy Charges (761.0 x $0.047610 per kWh)	$36.23	
07/26/19	PUCA Reimbursement	$0.28	
Current Charges			**$176.67**

- The average price you paid for electric service this month (per kWh): $0.223

Hudson Energy

Acct # : 100345219 Invoice # : 1907041043 Invoice Date : 07/31/19

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014
PUC License #: 10092

Fisher County
Becky Mauldin AUG 0 6 2019
PO Box 430
Roby, TX 79543

Service at ESI ID #: 10204049738340419
947 Streetlight
Roby,TX 79543
EMAIL MISSING Sign-up today to receive weekly estimates and alerts

10-470-380

Invoice Date: 07/31/19 **Invoice Period - 06/27/19 thru 07/29/19**

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
$140.86	$134.29	-$140.86	$134.29	08/20/19

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
UNMETERED		06/27 - 07/29	0	0	0	832.00		

	Qty	Rate	Amount
Previous Balance			$140.86
Payments and Adjustments			
Payment on 07/16/19			-$140.86
Total Payments/Adjustments			-$140.86
Current Charges	Qty	Rate	Amount
Electric Service			
Electric Energy Charges	832.00	0.02615	$21.76
Total TDU Charges			$103.24
Applicable Taxes			
City Tax			$1.25
PUC Assessment			$0.21
State Tax			$7.83
Total Current Charges			$134.29
Total Amount Due			**$134.29**

Agreement Details	Usage kWh	Avg Rate	Amount
06/28/19 - 07/29/19 LMP Day-Ahead	832.00	0.02615	$21.76

The average price you paid for electricity this month is 15.0¢ per kWh.

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

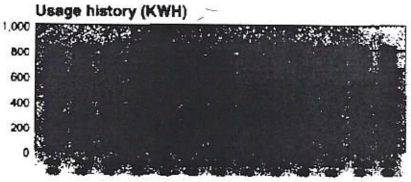
866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages Call AEP Texas directly at 1-866-223-8508

The amount billed may include price changes allowed by law or regulatory action.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Usage history (KWH)



Examined and approved as a legal expenditure and budgeted funds are available to pay same.

Becky Mauldin
County Auditor

....Please return this portion with your payment ....

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014

Acct #: 100345219
Invoice Date: 07/31/19 **Invoice #: 1907041043**
Amount Due: $134.29 Due by: 08/20/19
Amount Due After 08/20/19 $142.54
Amount Enclosed : $
Make check payable to: Hudson Energy Services, LLC
Send payment check along with this portion to the address below
Please call us if you are interested in participating in the Bill Assistance Program.

Fisher County
Becky Mauldin
PO Box 430
Roby, TX 79543

Hudson Energy Services, LLC
P.O. Box 731137
Dallas, TX 75373-1137

0005896600 Invoice:1630

Big Country Electric Cooperative, Inc.
Big Country Development Corporation
PO BOX 518
ROBY TX 79543-0518
www.bigcountry.coop

RECEIVED
AUG 06 2019
BY: [illegible]

Roby Telephone: 325-776-2244 Toll Free: 888-662-2232
Snyder 325-573-3161
Stamford 325-773-3684
Toll Free Payments by Phone: 855-875-7211
Payments made after 6:00 pm will credit next business day
Office Hours: 7:30 a.m. to 5:30 p.m. M - Th, 7:30 a.m. to 11:30 a.m. Fri

1449 1 AV 0.380 4 1449
FISHER COUNTY C-7 P-11
SENIOR CITIZENS
PO BOX 494
ROBY TX 79543-0494

Billing Date: August 2, 2019 Page#: 1 Of 1

Amount Due Upon Receipt: $500.00

Past Due After: August 19, 2019 REGULAR
Amount Due if Received
After This Date: $500.00
Informational rate change meeting to be held for BCEC members 9/5/19 at Roby office 5-6 pm.

INVOICE GROUP # 1630 ACCOUNT # 5896600

Account Number / Service Address	Outdoor Light Number Amount / Days in Billing	Rate / Meter Number	Mult	Previous Reading / Service From:	Present Reading / Service To:	KWH Used / Power Cost Adjustment	KWH Used 1 Year Ago / Demand Charge	Energy Charge / Facilities Charge	TOTALS
0005896600	2 40.00	SEAPB	1.0	40949	46161	5212	6229	519.45	$559.45
SR CITIZENS BLDG-2LITES	31	55965581		07/01/19	08/01/19	85.35-		25.00	$60.35 CR
REGULAR		RETURNED CHECK AMOUNT							$516.00
		ROUND-UP AMT							$0.90
		BILLED DEMAND		22.98					
		POWER COST ADJ		-0.0155000					
		CREDIT BAL FORWARD							$516.00 CR
		TOTAL DUE THIS ACCOUNT							$500.00
YTD ROUNDUP TOTAL		$4.05							
YTD ROUNDUP TOTAL ALL ACCTS:		$4.05							

Examined and approved as
a legal expenditure and budgeted
funds are available to pay same.

Becky Mader
County Auditor

78-778-380
Emilia Garcia

Return This Portion With Your Payment

Page #: 1 Of 1 CYCLE: 01

Group #	Account #	Past Due After	Amount Due if Received After This Date	Amount Due Upon Receipt
1630	5896600	08/19/2019	$500.00	$500.00

FISHER COUNTY
SENIOR CITIZENS
PO BOX 494
ROBY TX 79543-0494

Make payable to:

BIG COUNTRY ELECTRIC COOPERATIVE, INC.
PO BOX 518
ROBY TX 79543-0518

46163000589660000000500000000050000080220197

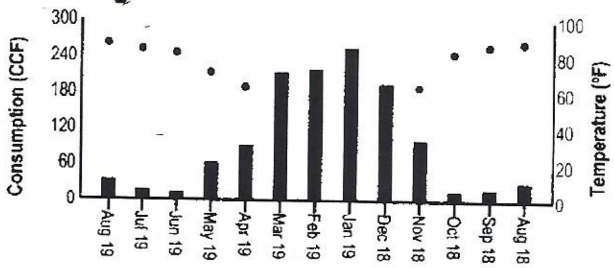
ATMOS energy
www.atmosenergy.com

RECEIVED
AUG 26 2019

Account Number: 3042661608
Customer Name: FISHER COUNTY SENIOR
Service Address: 772 STATE HIGHWAY 70 N
ROTAN TX 79546-6918

DUE DATE	TOTAL DUE
08/30/19	$65.79

Gas Usage Trend



78-778-380
Emilia Garcia

Account Summary
Billing Date: 8/15/19

Previous Balance	57.41
Payment(s)	-57.41
Current Charges	65.79

Total Amount Due **$65.79**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $40.00 plus a Conservation and Energy Efficiency surcharge of $0.02 and a 2018 GRIP surcharge of $8.74, for a net customer charge of $48.76. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to the Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. 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

Examined and approved as a legal expenditure and budgeted funds are available to pay same

Becky Mc

County Auditor

Always call 811 before digging. It's free, safe and required by law.

To take the pledge and to learn more about how you can help protect underground natural gas lines, visit atmosenergy.com/call811pledge.

002004545092

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3042661608	08/30/2019	$65.79

Amount Enclosed: $________________

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

BXMAIL.ATMOS.20190816_86255.afp.043004
FISHER COUNTY SENIOR
PO BOX 494
ROBY TX 79543-0494

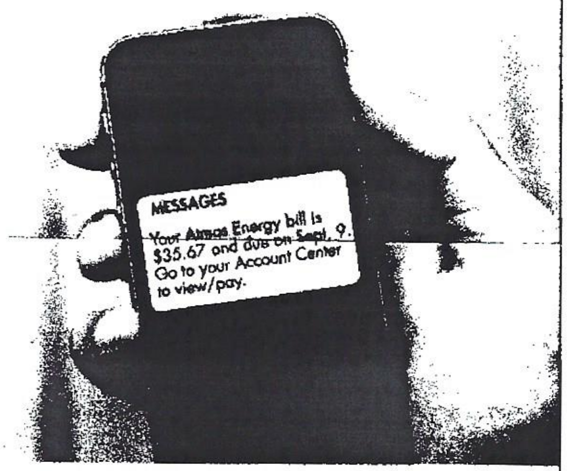
8

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

00000000000000000000800030426616080000065798

WE'RE HERE TO REMIND YOU

Sign up for notifications by email or text, and we'll send you convenient reminders about your bill, your payment, or when a service technician is on the way.



Sign up for your notifications at **atmosenergy.com/accountcenter** or call **1-888-286-6700.**

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
000141883	7/13/19	8/13/19	9027	9061
	Read Difference:			34.00
	Estimated Usage in CCF:			34.00

Your Charges:

PREVIOUS BALANCE		**57.41**
Payment Received 07/29/2019		**-57.41**
CURRENT GAS CHARGE TOTAL		**65.79**
Commercial C024		
Customer Charge	48.76	
Consump Chrg 34.000 @ 0.10494	3.57	
Rider GCR 34.000 @ 0.3738	12.71	
GUD 10742 Per Cust	0.75	
CURRENT CHARGES		**65.79**
TOTAL AMOUNT DUE		**65.79**

SMELL GAS? ACT FAST!

If you suspect a gas leak:

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667** from a safe distance.

CHANGE OF MAILING ADDRESS:

Effective Date ____________________

____
Address/P.O. Box

____
City, State, Zip Code

____
Telephone Number

____
Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors In Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

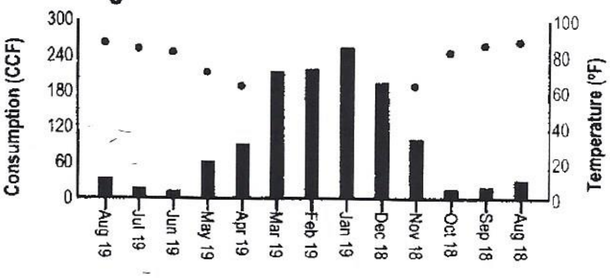
ATMOS energy
www.atmosenergy.com

RECEIVED
AUG 26 2019

Account Number: 3042661608
Customer Name: FISHER COUNTY SENIOR
Service Address: 772 STATE HIGHWAY 70 N
ROTAN TX 79546-6918

DUE DATE	TOTAL DUE
08/30/19	$65.79

Gas Usage Trend



78-778-380
Emilia Garcia

Account Summary
Billing Date: 8/15/19

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Payment(s)	-57.41
Current Charges	65.79

Total Amount Due **$65.79**
(see reverse for billing details)

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Becky Mc...
County Auditor

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002004545092

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ATMOS energy

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

Account Number	Due Date	Total Amount Due
3042661608	08/30/2019	$65.79

Amount Enclosed: $____________________

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

BXMAIL.ATMOS.20190816_86255.afp.043004
FISHER COUNTY SENIOR
PO BOX 494
ROBY TX 79543-0494

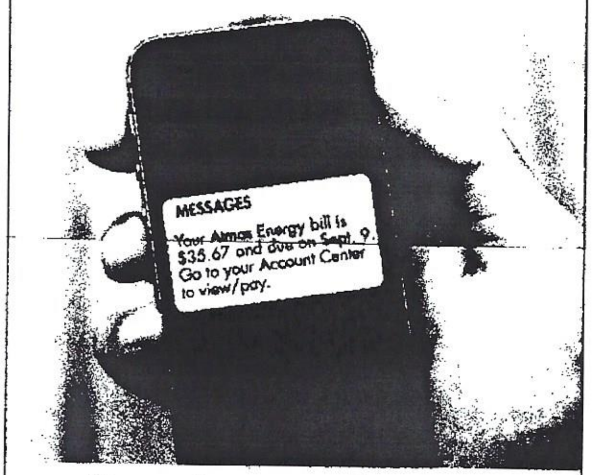
8

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

000000000000000000008000304266160800000065798

WE'RE HERE TO REMIND YOU

Sign up for notifications by email or text, and we'll send you convenient reminders about your bill, your payment, or when a service technician is on the way.



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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000141883	7/13/19	8/13/19	9027	9061
	Read Difference:			34.00
	Estimated Usage in CCF:			34.00

Your Charges:

PREVIOUS BALANCE		57.41
Payment Received 07/29/2019		-57.41
CURRENT GAS CHARGE TOTAL		65.79
Commercial C024		
Customer Charge	48.76	
Consump Chrg 34.000 @ 0.10494	3.57	
Rider GCR 34.000 @ 0.3738	12.71	
GUD 10742 Per Cust	0.75	
CURRENT CHARGES		65.79
TOTAL AMOUNT DUE		65.79

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CHANGE OF MAILING ADDRESS:

Effective Date ____________________

____
Address/P.O. Box

____
City, State, Zip Code

____
Telephone Number

____
Cell Phone Number

To change account name, please call 1-888-286-6700

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All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

____ $1 ____ $20

____ $5 ____ Other

____ $10 ____ Round-up

____ One-time Contribution

Sylvester - McCaulley Water Su
P.O. Box 482
Hamlin, Texas 79520 325-576-2356

Billing Date	Due Date	Account Number
8/25/2019	9/20/2019	2772

Service Adr:	P.O. Box 126	
From:	7/25/2019	123250
To:	8/25/2019	124180
Consumption:	X 1	930
Prior Account Balance		$40.57
Last Payment	8/16/2019	($40.57)
Commercial Base		$35.00
Commercial		$10.57
Tax Rate	9.00% Total Taxes	$0.00
Total Amount Due		**$45.57**

RECEIVED
AUG 29 2019
BY: H

11-611-380

Late Fees: $5.00 after 20th.
Bill must be paid in full by 10:00 A.M on the last business day of the month in which the bill is due or water service will be terminated.
Past due bill plus a $50.00 service charge will be required to reconnect.

Hasler FIRST-CLASS MAIL
08/23/2019
US POSTAGE $000.35⁰
ZIP 79520
011D11654943

Please Return This Stub With Payment

Billing Date	Account Number	Amount Due
8/25/2019	2772	$45.57

Fisher County, Precinct 1
P.O. Box 430
Roby, Texas 79543

Examined and approved as
a legal expenditure and budgeted
funds are available to pay same.

Becky Madden

County Auditor

Hudson Energy

SEP 04 2019

Acct # : 100345219 Invoice # : 1908044211 Invoice Date : 08/29/19

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014
PUC License #: 10092

10-420-380

Fisher County
Becky Mauldin
PO Box 430
Roby, TX 79543

Service at ESI ID #: 10204049738340419
947 Streetlight
Roby,TX 79543
EMAIL MISSING Sign-up today to receive weekly estimates and alerts

Invoice Date: 08/29/19 **Invoice Period - 07/29/19 thru 08/27/19**

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
$134.29	$131.39	-$134.29	$131.39	09/18/19

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
UNMETERED		07/29 - 08/27	0	0	0	832.00		

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call AEP Texas directly at
1-866-223-8508

The amount billed may include price changes allowed by law or regulatory action.

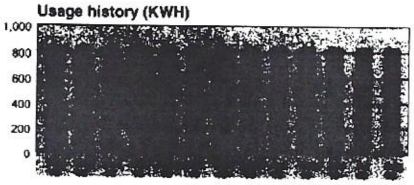
	Qty	Rate	Amount
Previous Balance			$134.29
Payments and Adjustments			
Payment on 08/19/19			-$134.29
Total Payments/Adjustments			-$134.29
Current Charges	Qty	Rate	Amount
Electric Service			
Electric Energy Charges	832.00	0.02291	$19.06
Total TDU Charges			$103.24
Applicable Taxes			
City Tax			$1.23
PUC Assessment			$0.20
State Tax			$7.66
Total Current Charges			$131.39
Total Amount Due			**$131.39**

Agreement Details	Usage kWh	Avg Rate	Amount
07/30/19 - 08/27/19 LMP Day-Ahead	832.00	0.02291	$19.06

The average price you paid for electricity this month is 14.7¢ per kWh.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326 (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Usage history (KWH)



Examined and approved as a legal expenditure and budgeted funds are available to pay same.

County Auditor

....Please return this portion with your payment ....

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014

Acct #: 100345219	
Invoice Date: 08/29/19	**Invoice #: 1908044211**
Amount Due: $131.39	**Due by: 09/18/19**
Amount Due After 09/18/19 $139.36	
Amount Enclosed : $	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

Fisher County
Becky Mauldin
PO Box 430
Roby, TX 79543

Hudson Energy Services, LLC
P.O. Box 731137
Dallas, TX 75373-1137