32.00 32,00 DATE 07/01/2019 TYPE Residential **402 W SAMMY BAUGH AVE** U.S. Postage Paid FISHER COUNTY PRECINCT #3 P O BOX 430 ROBY, TX 79543-0430 **ROTAN, TX 79546** First Class Mail Pre-Sorted DUE DATE 07/20/2019 DUE ACCT. NO SAED PAY Permit #2 AMT. STREET ADDRESS 2059 2059 View and pay your bills online at www.ub-pay.com ACCT. RETURN THIS STUB WITH PAYMENT 32.00 30.00 2.00 32.00 100 gal USAGE 35.20 JUL 03 2019 Prior Balance Payment(s). Water Fire Protection 06/21/2019 26400 CITY OF ROTAN 302 W SAMMY BAUGH AVE ROTAN, TX 79546 ACCOUNT MUST BE PAID IN FULL BY 5 PM ON JULY 29TH 2019. RECONNECT FEE OF \$100.00 WILL APPLY TO ALL DISCONNECTED SERVICES. 13-613-38 IF LATE PAY TEAD 05/23/2019 26300 UE ATE 07/20/2019 Total Due

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

County Auditor

FIRST CLASS MAIL U.S. POSTAGE PAID ROBY, TEXAS PERMIT #14 AMOUNT DUE AFTER DUE DATE CITY OF ROBY
CITY OF ROBY
P.O. BOX 170
ROBY, TX 79543
(325) 776-2271 07/22/19 DUE DATE ACCOUNT NUMBER 000100481 DATE BILL MAILED 06/22/19 DAYS USED 07/01/19 05/21/19 AMEDIAN SERVICE FROM SERVICE TO 32 ACCOUNT NUMBER PRESENT READING PREVIOUS READING DESCRIPTION 000100481 808 UNITS USED 12000 962

BY DUE DATE

98.16 54.00 158.16 2.00

WATER SEWER TRASH

TECH FEE 2.00

OUMENT BILCOUP PARE LO BY BUY TONE

323.79

FISHER COUNTY JAIL ROBY, TX 79543-PO BOX 430

355.97

UTI AMOUNI DUE AFTER DUE DATE

HO HOST NORTH 1ST NOW RECORDS

Water costs money ...

A dripping faucet or fixture can waste 3 gallons a day... don't waste it!

a total of 1005 gallons a year.

A reminder from your local water utility where we're Conserve Water and Save Money!

Waste per quater at 60 psi water pressure dedicated to quality and service. Diameter of stream

Diameter	Diameter of stream	Gallons	Cubic Feet	Cubic Meters
\mathbb{C}	1/4"	1,181,500	158,000	4,475
0	3/16"	000.999	89,031	2,521
0	1/8″	286,000	39,400	1,115
C	1/16"	74 000	9.850	OBC

1/16 /4,000 9,850 Z8U A continuous leak from a hole this sizo would over a three month period, waste water in the amount shown.
THINGS YOU CAN DO TO PREVENT WATER WASTE

Check toilets for leaks Check faucets and pipes for leaks

If you wash dishes by hand, don't leave the water running for rinsing Don't let the faucet run while you clean vegetable Install water-saving shower heads or flow restrictions

Use automatic dishwasher for full loads only Use automatic washing machine for full loads only Keep a bottle of drinking water in the refrigerator Take shorter showers 4001000

Examined and approved as affect a legal expenditure and approved as funds are available of the same.

County Audigor

INT NHO I THE DATE BILL MAILED 06/22/19 DAYS USED A@QUNT 07/01/19 SERVICE FROM 05/21/19 SERVICE TO ACCOUNT NUMBER PREVIOUS READING PRESENT READING DESCRIPTION 12827 00100480 12826 UNITS USED 1000

113 STUD WILD PATMENT IC.	ЭВУ	70	543	771
VIII PAI	OF ROBY	BOX 170	ROBY, TX 79543	(325) 776-2271
2100 v	CH	P.O.	ROBY	(325)

OI CLASS MAIL	POSTAGE PAID	ROBY, TEXAS	PERMIT #14
2	U.S. P	2	ā

ACCOUNT NUMBER	DUE DATE	AFTER DUE DATE	BY DUE DATE
00100480	07/22/19	170.67	155.3

WATER 9.20
SEWER 34.00
TRASH
TECHTEE 102.69

FISHER COUNTY COURTHOUSE ROBY, TX 79543 PO BOX 430

155.34

OUR ENT BILL DUE 18 3 2 3 19



Water costs money ...

don't waste it!

A dripping faucet or fixture can waste 3 gallons a day...

A reminder from your local water utility where we're a total of 1095 gallons a year. Conserve Water and Save Money! dedicated to quality and service.

Waste per quater at 60 psi water pressure

Diamete	Diameter of stream	Gallons	Cubic Feet	Cubic Meters
\bigcirc	1/4"	1,181,500	158,000	4,475
)()	3/16"	999	89,031	2,521
0	1/8"	286,000	39,400	1,115
0	1/16"	74,000	9,850	280
*	A continuous	leak from a hole	A continuous leak from a hole this size would over a three month	r a three month
-	period waste	nunda turner oth in ster at a borren	timodo tario	

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

If you wash dishes by hand, don't leave the water running for rinsing Don't let the faucet run while you clean vegetable Install water-saving shower heads or flow restrictions

Use automatic washing machine for full loads only Use automatic dishwasher for full loads only

Keep a bottle of drinking water in the refrigerator Take shorter showers 1.0101410101000

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Examined and approved as legal expenditure and bandgeted funds are available to page same.

30.00 30.00 33.00 ZONE 3 FISHER COUNTY PRECINCT #2 P O BOX 430 ROBY, TX 79543-0430 U.S. Postage Paid **ROTAN, TX 79546** First Class Mail Pre-Sorted DUE DATE 07/20/2019 DUE ACCT. IF LATE DAY Permit #2 DATE 07/01/2019 TYPE AMT. STREET ADDRESS 5337 260 DPR 5327 View and pay your bills online at www.ub-pay.com ACCT. ACCT. RETURN THIS STUB WITH PAYMENT 30.00 30.00 30.00 30.00 400 gal USAGE 33.00 Prior Balance C E Water Water 06/21/2019 495300 CITY OF ROTAN 302 W SAMMY BAUGH AVE ROTAN, TX 79546 ACCOUNT MUST BE PAID IN FULL BY 5 PM ON JULY 29TH 2019. RECONNECT FEE OF \$100.00 WILL. APPLY TO ALL DISCONNECTED SERVICES. JUL 0 3 2019 12-412-350 05/23/2019 494900 UE 07/20/2019 Total Due HETER READ

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

County Auditor



Invoice # 191690038754742 Account # 1032528 Invoice Date 06/18/19 Due Date 07/08/19

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\$262.83

CUSTOMER INFORMATION

Company:

County of Fisher

Attn:

Accounts Payable

Billing Address:

County of Fisher P OBox 430

ROBY, TX 79543-0126

USAGE HISTORY Monthly Usage (kWh) 21406 17125 12844 8563 4282 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

MESSAGE CENTER

\$1,351.29
-\$1,351.29
\$0.00
\$0.00
\$0.00
\$262.31
\$0.52
\$262.83

PAYMENT OPTIONS

Amount Due By July 8, 2019

By mail

Remittance slip below

By web

myaccount.directenergy.com

By phone

888.925.9115

QUESTIONS?

Call Us

888.925.9115

Fax Us

866.421.0257

Email Us

myaccount.directenergy.com

Visit Us

myaccount.directenergy.com

Invoice #

Account #

Amount Enclosed

Detach here and return this portion with check or money order. Do not staple or fold.

! Outages

Amount Due by July 8, 2019

payable to Direct Energy Business.

1.877.373.4858

7622-02-00-0000049-0001-0000427

191690038754742

1032528

\$262.83



Business

1001 Liberty Avenue Pittsburgh, PA 15222

> 0000049 02 SP 0.650 "SNGLP T1 2 7622 79543

-C02-P00049-I1

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County of Fisher P OBox 430 **ROBY, TX 79543** Please remit to

Please write your account number on your check or money order made

||||գլՈւ|-սեգրել||հագ|խլբՈ|հեսել||գլՈւ|իվ|հգեր||ինել

Direct Energy Business P.O. Box 660749 Dallas, TX 75266



The average price you paid reflects the total of all fixed and variable recurring charges, but does not include state and local sales taxes, reimbursement for the state miscellaneous gross receipt tax, and any nonrecurring charges or credits, divided by the kilowatthour consumption. The amount billed may include price changes allowed by law or regulatory actions.

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07/08/19

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GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday myaccount.directenergy.com Phone: 888.925.9115 Fax: 866.421.0257 If mailing correspondence, please forward to Direct Energy Business Attn: Customer Relations 1001 Liberty Avenue Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: AEP Texas North Company 1.877.373.4858. According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Variable Rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact

RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with Public 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 1-866-787-9819.

Direct Energy Business - REP Certificate Number: 10011

For more information on terms and definitions found within this invoice, please visit us online at https://business.directenergy.com/ or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request to CustomerRelations@DirectEnergy.com or via phone at 1-888-925-9115.

7622-02-00-0000049-0001-0000427

Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business Attn: Customer Relations 1001 Liberty Avenue Pittsburgh, PA 15222

Fax: 1-866-421-0257 OR Phone 1-888-925-9115



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YOUR SERVICE CHARGES			A STATE	
103 N CONCHO ST, ROBY TX				
EDC.# 10204049734560411	Store Number :			
P0 #:	otore rumber.			
Direct Energy Business				
Electric Service				
Meter# 111459047				
Current meter read Actual-Total	April 30, 2019	2.5		
Previous read	April 26, 2019	0		
Current period consists of 4 days	Difference	2.5		
Meter Multiplier of 1 x Difference of 2.5 = PowerFactor = 0			2.5 kW	
Current meter read Actual-Total	April 30, 2019	49,773		
Previous read	April 26, 2019	49,757		
Current period consists of 4 days	Difference	16		
Meter Multiplier of 1 x Difference of 16 = PowerFactor = 0			16 kWh	
April 26, 2019 to April 30, 2019 Fixed Price - 16 kWh Total @ \$0.05543/kW Current Actual Charges	/h		\$0.89	\$0.89
AEP Texas North Company Electric Service Meter# 111459047 Current meter read Actual-Total Previous read Current period consists of 4 days	April 30, 2019 April 26, 2019 Difference	2.5 0 2.5		
Meter Multiplier of 1 x Difference of 2.5 = PowerFactor = 0	Difference	2.5	2.5 kW	
Current meter read Actual-Total	April 30, 2019	49,773		
Previous read	April 26, 2019	49,757		
Current period consists of 4 days	Difference	16		
Meter Multiplier of 1 x Difference of 16 = PowerFactor = 0			16 k Wh	
April 26, 2019 to May 1, 2019				
BASIC CUSTOMER ADMINISTRATIVE CHA	RGES		\$0.66	
DELIVERY POINT CHARGE			\$2.92	
DISTRIBUTION CHARGE			\$8.48	
ADVANCED METERING COST RECOVERY F	-AU		\$0.23	
ENERGY EFFICIENCY COST RECOVERY DISTRIBUTION COST RECOVERY FACTOR			\$0.01	
TRANSMISSION CHARGE			\$1.80	
TRANSMISSION COST RECOVERY FACTOR	3		\$0.49 \$0.77	
TV Duo Accomment CO France			An	
TX Puc Assessment - 0% Exempt Current Actual Charges			\$0.03	\$15.39
vice i vice gio				414.43



Due Date

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\$8.77

\$0.30

\$0.12

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				Page 4
03 N CONCHO ST, ROBY TX (Continu	ed)			
DC.# 10204049734560411	Store Number :			
OTAL CHARGES FOR EDC.# 1020404	9734560411			\$16.28
200 W SOUTH 5TH ST, ROBY TX EDC.# 10204049735432551				
PO #:	Store Number :			
Direct Energy Business		····		
Electric Service Meter# 113352320				
Current meter read Actual-Total	April 30, 2019	2.044		
Previous read	April 25, 2019	0		
Current period consists of 5 days Meter Multiplier of 1 x Difference of 2.044 = PowerFactor = 0	Difference =	2.044	2.044 kW	
Current meter read Actual-Total	April 30, 2019	133,101		
Previous read	April 25, 2019	132,931		
Current period consists of 5 days Meter Multiplier of 1 x Difference of 170 = PowerFactor = 0	Difference	170	170 kWh	ì
April 25, 2019 to April 30, 2019 Fixed Price - 170 kWh Total @ \$0.05543/kV	∀h		\$9.42	
TX Puc Assessment - 0% Exempt Current Actual Charges			\$0.02	\$9.44
EP Texas North Company				
Electric Service Meter# 113352320				
Current meter read Actual-Total	April 30, 2019	2.044		
Previous read	April 25, 2019	0		
Current period consists of 5 days Meter Multiplier of 1 x Difference of 2.044 = PowerFactor = 0	Difference :	2.044	2.044 kW	
Current meter read Actual-Total	April 30, 2019	133,101		
Previous read	April 25, 2019	132,931		
Current period consists of 5 days Meter Multiplier of 1 x Difference of 170 = PowerFactor = 0	Difference	170	170 kWh	
April 25, 2019 to May 1, 2019				
BASIC CUSTOMER ADMINISTRATIVE CHAR	RGES		\$0.88	
DELIVERY POINT CHARGE			\$3.86	

DISTRIBUTION CHARGE

ADVANCED METERING COST RECOVERY FAC

ENERGY EFFICIENCY COST RECOVERY



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200 W SOUTH 5TH ST, ROBY TX (Cor EDC.# 10204049735432551 PO #:	Store Number :	
DISTRIBUTION COST RECOVERY FACTO	R	\$1.86
TRANSMISSION CHARGE		\$0.52
TRANSMISSION COST RECOVERY FACT	OR	\$0.81
TX Puc Assessment - 0% Exempt		\$0.03

TOTAL CHARGES FOR EDC.# 10204049735432551

Current Actual Charges

\$26.59

\$17.15

112 N CONCHO ST, ROBY TX EDC.# 10204049749342490

Store Number:

PO #:

Direct Energy Business

Electric Service

Meter# 454921836

Current meter read Actual-Total April 30, 2019 0.401 Previous read April 26, 2019 0 Current period consists of 4 days Difference 0.401

Meter Multiplier of 80 x Difference of 0.401 =

PowerFactor = 0

Current meter read Actual-Total April 30, 2019 15,961 Previous read April 26, 2019 15,939 Current period consists of 4 days Difference

Meter Multiplier of 80 x Difference of 22 =

1,760 kWh

PowerFactor = 0

April 26, 2019 to April 30, 2019

Fixed Price - 1,760 kWh Total @ \$0.05543/kWh

\$97.56

32.08 kW

TX Puc Assessment - 0% Exempt **Current Actual Charges**

\$0.16

\$97.72

AEP Texas North Company

Electric Service Meter# 454921836

Previous read

Current meter read Actual-Total

April 30, 2019 April 26, 2019

0.401 0

Current period consists of 4 days

Difference

0.401

Meter Multiplier of 80 x Difference of 0.401 =

32.08 kW

PowerFactor = 0

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\$144.30

\$1.89

The second second
-

112 N CONCHO ST, ROBY TX (Continued) EDC.# 10204049749342490 Store Number: PO #: Current meter read Actual-Total April 30, 2019 15,961 Previous read April 26, 2019 15,939 Current period consists of 4 days Difference 22 Meter Multiplier of 80 x Difference of 22 = 1,760 kWh PowerFactor = 0 April 26, 2019 to May 1, 2019 BASIC CUSTOMER ADMINISTRATIVE CHARGES \$0.66 DELIVERY POINT CHARGE \$2.92 DISTRIBUTION CHARGE \$20.92 ADVANCED METERING COST RECOVERY FAC \$0.23 **ENERGY EFFICIENCY COST RECOVERY** \$1.23 DISTRIBUTION COST RECOVERY FACTOR \$4.43 TRANSMISSION CHARGE \$6.25 TRANSMISSION COST RECOVERY FACTOR \$9.86 TX Puc Assessment - 0% Exempt \$0.08 Current Actual Charges \$46.58

402 W SAMMY BAUGH AVE, ROTAN	TX		-
EDC.# 10204049754612950	Store Numbe	r:	
PO #:			
Direct Energy Business			
Electric Service			
Meter# 113145789			
Current meter read Actual-Total	April 30, 2019	1.648	
Previous read	April 23, 2019	0	
Current period consists of 7 days	Difference	1.648	
Meter Multiplier of 1 x Difference of 1.6	48 =		1.648 kW
PowerFactor = 0			
Current meter read Actual-Total	April 30, 2019	27,486	
Previous read	April 23, 2019	27,452	
Current period consists of 7 days	Difference	34	
Meter Multiplier of 1 x Difference of 34	=		34 kWh
PowerFactor = 0			
April 23, 2019 to April 30, 2019			
Fixed Price - 34 kWh Total @ \$0.05543/	kWh		\$1.88
Gross Receipts Reimb 0% Exempt			\$0.01
Current Actual Charges			

TOTAL CHARGES FOR EDC.# 10204049749342490



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402 W SAMMY BAUGH AVE, ROTAN TX (Continued)

EDC.# 10204049754612950

Store Number:

PO #:

AEP Texas North Company Electric Service

Meter# 113145789

 Current meter read Actual-Total
 April 30, 2019
 1.648

 Previous read
 April 23, 2019
 0

 Current period consists of 7 days
 Difference
 1.648

Meter Multiplier of 1 x Difference of 1.648 = PowerFactor = 0

1.648 kW

 Current meter read Actual-Total
 April 30, 2019
 27,486

 Previous read
 April 23, 2019
 27,452

 Current period consists of 7 days
 Difference
 34

Meter Multiplier of 1 x Difference of 34 =

34 kWh

PowerFactor = 0

April 23, 2019 to May 1, 2019

BASIC CUSTOMER ADMINISTRATIVE CHARGES \$1.17 **DELIVERY POINT CHARGE** \$2.07 DISTRIBUTION CHARGE \$1.08 ADVANCED METERING COST RECOVERY FAC \$1.21 **ENERGY EFFICIENCY COST RECOVERY** \$0.01 DISTRIBUTION COST RECOVERY FACTOR \$0.36 TRANSMISSION CHARGE \$0.11 TRANSMISSION COST RECOVERY FACTOR \$0.18

Gross Receipts Reimb. - 0% Exempt TX Puc Assessment - 0% Exempt

\$0.04

ssment - 0% Exempt \$0.01
Current Actual Charges

TOTAL CHARGES FOR EDC.# 10204049754612950

\$8.13

\$6.24

402 W SAMMY BAUGH AVE, UNIT 400HPS, ROTAN TX

EDC.# 10204049787562987

Store Number:

PO #:

Direct Energy Business

Electric Service

Meter# UNMETERED

Service Period April 23, 2019 to April 30, 2019 Actual-Total

0.5136 kW

Meter Multiplier of 1

Service Period April 23, 2019 to April 30, 2019 Actual-Total

44 kWh

Meter Multiplier of 1

13-613-380

7622-02-00-0000040-0004-0000424



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402 W SAMMY BAUGH AVE, UNIT 400HPS, ROTAN TX (Continued) EDC.# 10204049787562987 Store Number:

PO #:

April 23, 2019 to April 30, 2019

Fixed Price - 44 kWh Total @ \$0.05543/kWh

\$2.44

Gross Receipts Reimb. - 0% Exempt

Current Actual Charges

\$0.01

\$2.45

AEP Texas North Company

Electric Service

Meter# UNMETERED

Service Period April 23, 2019 to April 30, 2019 Actual-Total

0.5136 kW

Meter Multiplier of 1

Service Period April 23, 2019 to April 30, 2019 Actual-Total

Meter Multiplier of 1

44 kWh

\$1.26

\$0.47

\$1.17

April 23, 2019 to May 1, 2019

DISTRIBUTION CHARGE DISTRIBUTION COST RECOVERY FACTOR **OUTDOOR LIGHTING - FACILITIES** TRANSMISSION CHARGE TRANSMISSION COST RECOVERY FACTOR

\$0.14 \$0.23

Gross Receipts Reimb. - 0% Exempt TX Puc Assessment - 0% Exempt

\$0.02

Current Actual Charges

\$0.01

\$3.30

\$5.75

TOTAL CHARGES FOR EDC.# 10204049787562987

1092 FM 57 S, LONGWORTH TX

EDC.# 10204049797623951

Store Number:

PO #:

Direct Energy Business

Electric Service

Meter# 113341151

Current meter read Actual-Total

April 30, 2019

7,258

Previous read

April 25, 2019

7,251

Current period consists of 5 days

Difference

0.0696 kW

Meter Multiplier of 1 x Difference of 7 =

PowerFactor = 0

7622-02-00-0000049-0004-0000424

13-613-380





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> 07/08/19 Page 9

> > \$4.10

DC.# 10204049797623951 O #:	Store Num	ber:	
Current meter read Actual-Total Previous read	April 30, 2019	7,258	
Current period consists of 5 days	April 25, 2019 Difference	7,251	
Meter Multiplier of 1 x Difference of 7 = PowerFactor = 0		7 7 kWh	
<i>April 25, 2019 to April 30, 2019</i> Fixed Price - 7 kWh Total @ \$0.05543/k	Wh	\$0.39	
Current Actual Charges		\$0.39	\$0.
EP Texas North Company			
Electric Service			
Meter# 113341151			
Current meter read Actual-Total	April 30, 2019	7,258	
Previous read	April 25, 2019	7,251	
Current period consists of 5 days	Difference	7	
Meter Multiplier of 1 x Difference of 7 = PowerFactor = 0		0.0696 kW	
Current meter read Actual-Total	April 30, 2019	7,258	
Previous read	April 25, 2019	7,251	
Current period consists of 5 days	Difference	7	
Meter Multiplier of 1 x Difference of 7 = PowerFactor = 0		7 kWh	
April 25, 2019 to May 1, 2019			
BASIC CUSTOMER ADMINISTRATIVE CH	HARGES	\$0.88	
DELIVERY POINT CHARGE DISTRIBUTION CHARGE		\$1.55	
ADVANCED METERING COST RECOVER	V FAC	\$0.23	
DISTRIBUTION COST RECOVERY FACTO		\$0.91 \$0.07	
TRANSMISSION CHARGE	****	\$0.07 \$0.02	
TRANSMISSION COST RECOVERY FACT	OR	\$0.02	
TX Puc Assessment - 0% Exempt		\$0.01	
Current Actual Charges			\$3.7

TOTAL CHARGES FOR EDC.# 10204049797623951

10-470-380





Invoice # Account # 191690038754742

Invoice Date Due Date

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1092 FM 57 S, LONGWORTH TX (Continued)

EDC.# 10204049797623951

Store Number:

PO #:

240 COUNTY ROAD 819, UNIT S PCT 1, SYLVESTER TX

EDC.# 10204049798003090

Store Number:

PO #:

Direct Energy Business

Electric Service

Meter# 113341248

Current meter read Actual-Total

April 30, 2019

April 12, 2019

23,567 23,542

Current period consists of 18 days Meter Multiplier of 1 x Difference of 25 = Difference

25

PowerFactor = 0

Previous read

Current meter read Actual-Total

April 30, 2019

23,567

Previous read Current period consists of 18 days

April 12, 2019 Difference

23,542 25

Meter Multiplier of 1 x Difference of 25 =

25 kWh

0.0819 kW

PowerFactor = 0

April 12, 2019 to April 30, 2019

Fixed Price - 25 kWh Total @ \$0.05543/kWh

Current Actual Charges

\$1.39

\$1.39

AEP Texas North Company

Electric Service

Meter# 113341248

Current meter read Actual-Total Previous read

April 30, 2019 April 12, 2019

23,567 23,542

Current period consists of 18 days Meter Multiplier of 1 x Difference of 25 = Difference

25

0.0819 kW

PowerFactor = 0

PowerFactor = 0

Current meter read Actual-Total Previous read

April 30, 2019 April 12, 2019

23,567 23,542

Current period consists of 18 days Meter Multiplier of 1 x Difference of 25 = Difference

25

25 kWh

April 12, 2019 to May 1, 2019

BASIC CUSTOMER ADMINISTRATIVE CHARGES **DELIVERY POINT CHARGE**

DISTRIBUTION CHARGE ADVANCED METERING COST RECOVERY FAC

ENERGY EFFICIENCY COST RECOVERY DISTRIBUTION COST RECOVERY FACTOR TRANSMISSION CHARGE

TRANSMISSION COST RECOVERY FACTOR

\$0.80 \$2.61 \$0.01

\$2.52

\$4.45

\$0.26 \$0.08

\$0.13 \$0.02

TX Puc Assessment - 0% Exempt Current Actual Charges

\$10.88



11-611-380

Invoice # Account # Invoice Date

Due Date

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1032528

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240 COUNTY ROAD 819, UNIT S PCT 1, SYLVESTER TX (Continued) EDC.# 10204049798003090 Store Number:

PO #:

TOTAL CHARGES FOR EDC.# 10204049798003090

\$12.27

240 COUNTY ROAD 819, UNIT 400MV, SYLVESTER TX

EDC.# 10204049798003091

Store Number:

PO #:

Direct Energy Business

Electric Service

Meter# UNMETERED Service Period April 12, 2019 to April 30, 2019 Actual-Total

0.46 kW

Meter Multiplier of 1

Service Period April 12, 2019 to April 30, 2019 Actual-Total

95 kWh

Meter Multiplier of 1

April 12, 2019 to April 30, 2019

Fixed Price - 95 kWh Total @ \$0.05543/kWh

\$5.27

TX Puc Assessment - 0% Exempt

Current Actual Charges

\$0.01 \$5.28

AEP Texas North Company

Electric Service

Meter# UNMETERED

Service Period April 12, 2019 to April 30, 2019 Actual-Total

0.46 kW

Meter Multiplier of 1

Service Period April 12, 2019 to April 30, 2019 Actual-Total

Meter Multiplier of 1

95 kWh

April 12, 2019 to May 1, 2019

DISTRIBUTION CHARGE \$2.74 DISTRIBUTION COST RECOVERY FACTOR \$1.01 **OUTDOOR LIGHTING - FACILITIES** \$3.95 TRANSMISSION CHARGE \$0.30 TRANSMISSION COST RECOVERY FACTOR \$0.50

TX Puc Assessment - 0% Exempt

Current Actual Charges

\$0.01



Invoice # Account # Invoice Date Due Date

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240 COUNTY ROAD 819, UNIT 400MV, SYLVESTER TX (Continued) EDC.# 10204049798003091 Store Number:

PO #:

TOTAL CHARGES FOR EDC.# 10204049798003091

\$13.79

415 FM 57 S, SYLVESTER TX EDC.# 10204049798232040

Store Number:

PO #:

Direct Energy Business

Electric Service

Meter# 111456964 Current meter read Actual-Total Previous read

April 30, 2019 8,954 April 12, 2019 8,877 77

Current period consists of 18 days Meter Multiplier of 1 x Difference of 77 =

Difference

0.2522 kW

PowerFactor = 0

Current meter read Actual-Total Previous read

April 30, 2019 8,954 April 12, 2019 8,877 Difference

Current period consists of 18 days Meter Multiplier of 1 x Difference of 77 =

77 77 kWh

PowerFactor = 0

April 12, 2019 to April 30, 2019

Fixed Price - 77 kWh Total @ \$0.05543/kWh

\$4.27

TX Puc Assessment - 0% Exempt

Current Actual Charges

\$0.01

\$4.28

AEP Texas North Company Electric Service

Meter# 111456964

Current meter read Actual-Total Previous read

April 30, 2019 April 12, 2019

8,954 8,877

Current period consists of 18 days Meter Multiplier of 1 x Difference of 77 = Difference

77 0.2522 kW

PowerFactor = 0

Current meter read Actual-Total

April 30, 2019 April 12, 2019

8,954 8,877

Previous read Current period consists of 18 days

Difference

77

Meter Multiplier of 1 x Difference of 77 =

77 kWh

PowerFactor = 0

April 12, 2019 to May 1, 2019

BASIC CUSTOMER ADMINISTRATIVE CHARGES DELIVERY POINT CHARGE DISTRIBUTION CHARGE

\$2.52 \$4.45

ADVANCED METERING COST RECOVERY FAC

\$2.46 \$2.61

ENERGY EFFICIENCY COST RECOVERY DISTRIBUTION COST RECOVERY FACTOR

\$0.02 \$0.82



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415 FM 57 S, SYLVESTER TX (Continue EDC.# 10204049798232040 PO #:	ed) Store Number:		
TRANSMISSION CHARGE TRANSMISSION COST RECOVERY FACTOR	3	\$0.24 \$0.41	
TX Puc Assessment - 0% Exempt Current Actual Charges		\$0.02	\$13.55
TOTAL CHARGES FOR EDC.# 10204049	9798232040		\$17.83

10-27-0-380

וכאחתת התחת מאחתתה הח כה ככשד

TRANSMISSION COST RECOVERY FACTOR	\$0.41	
TX Puc Assessment - 0% Exempt	\$0.02	
Current Actual Charges	\$400000	\$13.55
TOTAL CHARGES FOR EDC.# 1020404979823204	0	\$17.83
	<u> </u>	
415 FM 57 S, UNIT 400MV, SYLVESTER TX		
EDC.# 10204049798232041 Stor	e Number :	
Direct Energy Business		
Electric Service		
Meter# UNMETERED		
Service Period April 12, 2019 to April 30, 2019 Actual-Tota Meter Multiplier of 1	0.46 kW	
Service Period April 12, 2019 to April 30, 2019 Actual-Total	95 kW	h
Meter Multiplier of 1	30 (44)	1
April 12, 2019 to April 30, 2019		
Fixed Price - 95 kWh Total @ \$0.05543/kWh	\$5.27	
TX Puc Assessment - 0% Exempt	\$0.01	
Current Actual Charges		\$5.28
AEP Texas North Company		
Electric Service		
Meter# UNMETERED		
Service Period April 12, 2019 to April 30, 2019 Actual-Total Meter Multiplier of 1	0.46 kW	
Service Period April 12, 2019 to April 30, 2019 Actual-Total	95 kWh	1
Meter Multiplier of 1		
A		
April 12, 2019 to May 1, 2019 DISTRIBUTION CHARGE	\$2.74	
A CONTRACTOR OF THE PROPERTY O	\$2.74	

\$2.74 DISTRIBUTION COST RECOVERY FACTOR \$1.01 **OUTDOOR LIGHTING - FACILITIES** \$3.95 TRANSMISSION CHARGE \$0.30 TRANSMISSION COST RECOVERY FACTOR \$0.50



Invoice #
Account #

191690038754742

Account #
Invoice Date

Due Date

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10-470-380

415 FM 57 S, UNIT 400MV, SYLVESTE EDC.# 10204049798232041 PO #:	ER TX (Continued) Store Number :	* *************************************	Page 14
TX Puc Assessment - 0% Exempt Current Actual Charges		\$0.01	\$8.51
TOTAL CHARGES FOR EDC.# 1020404	9798232041		\$13.79

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

g Date 72019 e Adr: P.(Account Number
Service Adr: P.O. Box 12	
From: 6/25/2019	9 122760
To: 7/25/2019	9 123250
Consumption: X 1	480

(\$35.80)7/12/2019 Last Payment

35.00 Confine day Base Frda 101, 2 9 2019

Tax Rate - 8200 Total Toxes - \$0.00

Total Amount Due - \$40.57

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.

11-611-380

FIRST-CLASS MAIL Hasler

US POSTAGE \$000,35º 07/25/2019

ZIP 79520 011D11654943

Please Return This Stub With Payment -

Amount Due \$40.57 Billing Date Account Number 2772 7/25/2019

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.

County Auditor



www.atmosenergy.com

Gas Usage Trend

Consumption (CCF)

240

180

120

Account Number: 3042661608

Customer Name: FISHER COUNTY SENIOR Service Address: 772 STATE HIGHWAY 70 N

ROTAN TX 79546-6918

DUE DATE 07/01/19

TOTAL DUE \$54.70



Previous Balance 64.33 Payment(s) -64.33**Current Charges** 54.70

Total Amount Due

emperature (°F)

CUSTOMER CHARGE EXPLANATION

-Apr 19

The customer charge on your bill reflects a basic charge of \$40.00 plus a Conservation and Energy Efficiency surcharge of \$(0.03) and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$48.71. 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.

Important Messages from Your Natural Gas Company

AON

(see reverse for billing details)

\$54.70

If current bill is not paid by the due date, a penalty (if applicable) will appear

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.

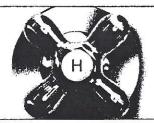
CONTACT US:

on your next bill.

Emergency Phone 24/7: 1-866-322-8667

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

BECAUSE IT'S COMFORTING TO KNOW



Learn more at atmosenergy.com/WhyChooseGas

010304493925

Keep this portion for your records

Page 1 of 2

Total Amount Due

\$54.70



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

Account Number

3042661608

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



BXMAIL.ATMOS.20190615_89508.afp.044657 FISHER COUNTY SENIOR PO BOX 494 ROBY TX 79543-0494



Amount Enclosed: \$___

Due Date

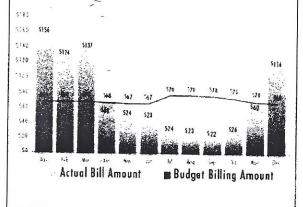
07/01/2019

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

նկիրիկիրութների Արգիհիրությունիկինի ինկունի և

Lower Your Winter Gas Bills

Avoid the highs and lows in your natural gas bills as the weather changes and manage your household budget better with Budget Billing.



Sign up for budget billing today by calling 1-888-286-6700 or by logging in to your Account Center.

*Must be a qualifying residential customer

Your Billing Detail Information:

A 2000 CONTROL OF THE STATE OF	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
000141883	5/15/19	6/12/19	8995	9009
	Read Difference			14.00
	Estimated Usage in CCF:			14.00

Your Charges:

300,	
PREVIOUS BALANCE	64.33
Payment Received 06/10/2019	-64.33
CURRENT GAS CHARGE TOTAL	54.70
Commercial C024	
Customer Charge	48.71
Consump Chrg 14.000 @ 0.10494	1,47
Rider GCR 14.000 @ 0.2693	3.77
GUD 10742 Per Cust	0.75
CURRENT CHARGES	54.70

TOTAL AMOUNT DUE

54.70

CONVENIENT WAYS TO PAY YOUR BILL



Online. Visit our website to make a one-time payment or manage-your account through the Account Center.



Mail. Mail payments in time to arrive before the due date. Please no cash.



Telephone. Use the automated phone system or speak with an agent to pay your bill



Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.

Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.



Electronic Banking. Use your bank's website for easy payments. Include your account number.



Autometic Payment Plan. Your payment is automatically deducted each month. AutoPay by Visa's, MasterCard's or Discovers is available for qualified residential customers.

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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

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 Contrib	oution	