

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

METER READ	05/23/2019 26300	06/21/2019 26400	USAGE 100 gal
---------------	---------------------	---------------------	------------------

Prior Balance  
Payment(s)  
Water  
Fire Protection

32.00  
-32.00  
30.00  
2.00



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

View and pay your bills online  
at [www.ub-pay.com](http://www.ub-pay.com)

DUE DATE	07/20/2019	AMT. DUE	32.00
ACCT. NO	2059	IF LATE PAY	
BILL DATE	07/01/2019	SRV. TYPE	Residential
STREET ADDRESS			
402 W SAMMY BAUGH AVE			
ACCT. NO	2059	AMT. DUE	32.00

Total Due 13-613-30 32.00

DATE	07/20/2019	IF LATE PAY	35.20	RETURN THIS STUB WITH PAYMENT
------	------------	----------------	-------	----------------------------------

ACCOUNT MUST BE PAID IN  
FULL BY 5 PM ON JULY 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.

County Auditor



ACCOUNT NUMBER	DATE BILL MAILED
000100481	07/01/19
PRESENT READING	
808	SERVICE FROM
PREVIOUS READING	
796	SERVICE TO
UNITS USED	
12000	DAYS USED
32	
DESCRIPTION	AMOUNT
WATER	98.16
SEWER	54.00
TRASH	158.16
TECH FEE	2.00
TAX	11.47
<b>TOTAL DUE</b>	
<b>323.79</b>	
CURRENT BILL DUE DATE	
07/22/2019	
AMOUNT DUE AFTER DUE DATE	
355.97	

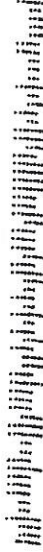
SERVICE ADDRESS  
 10-585380  
 207 EAST NORTH 1ST  
 FOR YOUR RECORDS

RETURN THIS SLIP 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	07/22/19	355.97	323.79

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 1035 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 quarter 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

Examined and approved as  
a legal expenditure and budgeted  
funds are available and same.  
County Auditor

KEEP THIS STATEMENT FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
00100480	07/01/19
PRESENT READING	SERVICE FROM
12827	05/21/19
PREVIOUS READING	SERVICE TO
12826	06/22/19
UNITS USED	DAYS USED
1000	32
DESCRIPTION	AMOUNT

WATER 9.20  
 SEWER 34.00  
 TRASH 102.69  
 TECH FEE 22.00  
 TAX 15.45

JUL 03 2019

CURRENT BILL DUE DATE	AMOUNT DUE BY DATE
07/22/19	155.34
AMOUNT DUE AFTER DUE DATE	170.67

SERVICE ADDRESS

10-470-380  
 112 N. CONCHO  
 FOR YOUR RECORDS

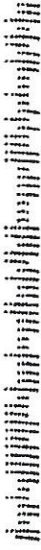
RETURN THIS SLIP WITH PAYMENT TO:

**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	07/22/19	170.67	155.34

FISHER COUNTY COURTHOUSE  
 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 quarter 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

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

*[Signature]*  
County Auditor  
P.O. Box 100  
Ogden, TX 79643  
325-776-2271

KEEP THIS SLIP FOR YOUR RECORDS



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

METER READ	05/23/2019 494900	06/21/2019 495300	USAGE 400 gal
---------------	----------------------	----------------------	------------------

Prior Balance  
Payments  
Water 30.00  
-30.00  
30.00

PAID  
JUL 03 2019  
12-612-380

View and pay your bills online  
at [www.jb-pay.com](http://www.jb-pay.com)

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

DUE DATE		07/20/2019	AMT. DUE	30.00
ACCT. NO.		5337	IF LATE PAY	
BILL DATE		07/01/2019	SRV. TYPE	ZONE 3
STREET ADDRESS				
260 DPR				
ACCT. NO.		5337	AMT. DUE	30.00

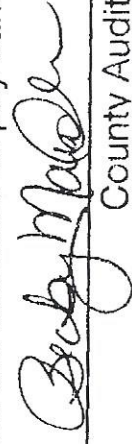
Total Due 30.00

RETURN THIS STUB WITH PAYMENT	33.00
----------------------------------	-------

ACCOUNT MUST BE PAID IN  
FULL BY 5 PM ON JULY 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

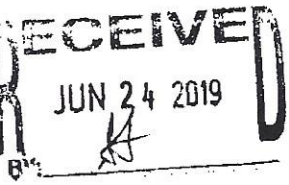
Examined and approved as  
a legal expenditure and budgeted  
funds are available to pay same.

  
County Auditor





**Direct Energy**  
Business



10-470-380 — 222.89  
11-611-380 — 28.06  
13-613-380 — 13.88

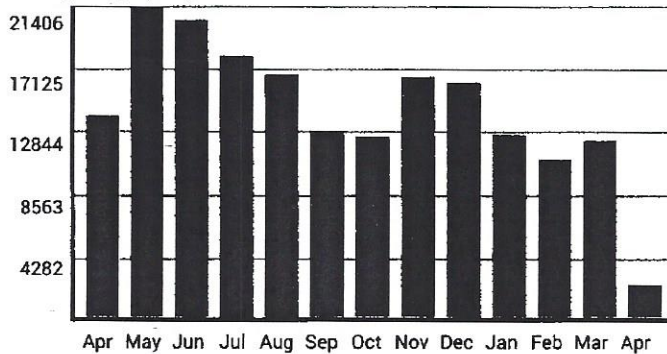
Invoice # 191690038754742  
Account # 1032528  
Invoice Date 06/18/19  
Due Date 07/08/19  
Page 1

### 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)



### MESSAGE CENTER

### INVOICE SUMMARY

Previous Balance	\$1,351.29
Payment Received (May 20, 2019)	-\$1,351.29
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$262.31
Taxes	\$0.52
Total Current Charges	\$262.83
Amount Due By July 8, 2019	\$262.83

### PAYMENT OPTIONS

By mail Remittance slip below  
By web [myaccount.directenergy.com](http://myaccount.directenergy.com)  
By phone 888.925.9115

### QUESTIONS?

Call Us 888.925.9115  
Fax Us 866.421.0257  
Email Us [myaccount.directenergy.com](mailto:myaccount.directenergy.com)  
Visit Us [myaccount.directenergy.com](http://myaccount.directenergy.com)  
Outages 1.877.373.4858

7622-02-00-0000049-0001-0000427

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



**Direct Energy**  
Business

1001 Liberty Avenue  
Pittsburgh, PA 15222

Invoice # 191690038754742  
Account # 1032528

**Amount Due by July 8, 2019 \$262.83**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to



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

0000049 02 SP 0.650 \*\*SNGLP T1 2 7622 79543 -C02-PO0049-11



County of Fisher  
P OBox 430  
ROBY, TX 79543



50000000000000000000103252820190708000000262833





Invoice # 191690038754742  
Account # 1032528  
Invoice Date 06/18/19  
Due Date 07/08/19  
Page 2

## GENERAL INFORMATION

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 kilowatt-hour consumption. The amount billed may include price changes allowed by law or regulatory actions.

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](http://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 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](mailto: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



## YOUR SERVICE CHARGES

103 N CONCHO ST, ROBY TX

EDC.# 10204049734560411

Store Number :

PO #:

### 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 = 2.5 kW

PowerFactor = 0

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 = 16 kWh

PowerFactor = 0

#### April 26, 2019 to April 30, 2019

Fixed Price - 16 kWh Total @ \$0.05543/kWh \$0.89

Current Actual Charges \$0.89

### AEP Texas North Company

#### 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 = 2.5 kW

PowerFactor = 0

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 = 16 kWh

PowerFactor = 0

#### April 26, 2019 to May 1, 2019

BASIC CUSTOMER ADMINISTRATIVE CHARGES \$0.66

DELIVERY POINT CHARGE \$2.92

DISTRIBUTION CHARGE \$8.48

ADVANCED METERING COST RECOVERY FAC \$0.23

ENERGY EFFICIENCY COST RECOVERY \$0.01

DISTRIBUTION COST RECOVERY FACTOR \$1.80

TRANSMISSION CHARGE \$0.49

TRANSMISSION COST RECOVERY FACTOR \$0.77

TX Puc Assessment - 0% Exempt \$0.03

Current Actual Charges \$15.39





Invoice # 191690038754742  
Account # 1032528  
Invoice Date 06/18/19  
Due Date 07/08/19  
Page 4

103 N CONCHO ST, ROBY TX (Continued)

EDC.# 10204049734560411

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 10204049734560411

\$16.28

200 W SOUTH 5TH ST, ROBY TX

EDC.# 10204049735432551

Store Number :

PO #:

**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 Difference 2.044

Meter Multiplier of 1 x Difference of 2.044 = 2.044 kW

PowerFactor = 0

Current meter read Actual-Total April 30, 2019 133,101

Previous read April 25, 2019 132,931

Current period consists of 5 days Difference 170

Meter Multiplier of 1 x Difference of 170 = 170 kWh

PowerFactor = 0

April 25, 2019 to April 30, 2019

Fixed Price - 170 kWh Total @ \$0.05543/kWh \$9.42

TX Puc Assessment - 0% Exempt \$0.02

Current Actual Charges \$9.44

**AEP 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 Difference 2.044

Meter Multiplier of 1 x Difference of 2.044 = 2.044 kW

PowerFactor = 0

Current meter read Actual-Total April 30, 2019 133,101

Previous read April 25, 2019 132,931

Current period consists of 5 days Difference 170

Meter Multiplier of 1 x Difference of 170 = 170 kWh

PowerFactor = 0

April 25, 2019 to May 1, 2019

BASIC CUSTOMER ADMINISTRATIVE CHARGES \$0.88

DELIVERY POINT CHARGE \$3.86

DISTRIBUTION CHARGE \$8.77

ADVANCED METERING COST RECOVERY FAC \$0.30

ENERGY EFFICIENCY COST RECOVERY \$0.12



10-410-380





Invoice # 191690038754742  
Account # 1032528  
Invoice Date 06/18/19  
Due Date 07/08/19  
Page 5

200 W SOUTH 5TH ST, ROBY TX (Continued)

EDC.# 10204049735432551

Store Number :

PO #:

DISTRIBUTION COST RECOVERY FACTOR	\$1.86
TRANSMISSION CHARGE	\$0.52
TRANSMISSION COST RECOVERY FACTOR	\$0.81
TX Puc Assessment - 0% Exempt	\$0.03
Current Actual Charges	\$17.15

TOTAL CHARGES FOR EDC.# 10204049735432551

\$26.59

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 = 32.08 kW  
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	22

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

TX Puc Assessment - 0% Exempt	\$0.16
Current Actual Charges	\$97.72

**AEP Texas North Company**

**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 = 32.08 kW  
PowerFactor = 0





Invoice # 191690038754742  
Account # 1032528  
Invoice Date 06/18/19  
Due Date 07/08/19  
Page 6

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

TOTAL CHARGES FOR EDC.# 10204049749342490

\$144.30

402 W SAMMY BAUGH AVE, ROTAN TX

EDC.# 10204049754612950

Store Number :

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 1.648 =		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 \$1.89





Invoice # 191690038754742  
Account # 1032528  
Invoice Date 06/18/19  
Due Date 07/08/19  
Page 7

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 = 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 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 \$0.04

TX Puc Assessment - 0% Exempt \$0.01

Current Actual Charges \$6.24

**TOTAL CHARGES FOR EDC.# 10204049754612950**

**\$8.13**

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





Invoice # 191690038754742  
Account # 1032528  
Invoice Date 06/18/19  
Due Date 07/08/19  
Page 8

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

\$0.01

Current Actual Charges

\$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

44 kWh

Meter Multiplier of 1

April 23, 2019 to May 1, 2019

DISTRIBUTION CHARGE

\$1.26

DISTRIBUTION COST RECOVERY FACTOR

\$0.47

OUTDOOR LIGHTING - FACILITIES

\$1.17

TRANSMISSION CHARGE

\$0.14

TRANSMISSION COST RECOVERY FACTOR

\$0.23

Gross Receipts Reimb. - 0% Exempt

\$0.02

TX Puc Assessment - 0% Exempt

\$0.01

Current Actual Charges

\$3.30

**TOTAL CHARGES FOR EDC.# 10204049787562987**

**\$5.75**

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

7

Meter Multiplier of 1 x Difference of 7 =

0.0696 kW

PowerFactor = 0

13-613-380



1092 FM 57 S, LONGWORTH TX (Continued)

EDC.# 10204049797623951

Store Number :

PO #:

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 =			7 kWh
PowerFactor = 0			

April 25, 2019 to April 30, 2019

Fixed Price - 7 kWh Total @ \$0.05543/kWh	\$0.39	
Current Actual Charges		\$0.39

### AEP 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 =			0.0696 kW
PowerFactor = 0			

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 =			7 kWh
PowerFactor = 0			

April 25, 2019 to May 1, 2019

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$0.88
DELIVERY POINT CHARGE	\$1.55
DISTRIBUTION CHARGE	\$0.23
ADVANCED METERING COST RECOVERY FAC	\$0.91
DISTRIBUTION COST RECOVERY FACTOR	\$0.07
TRANSMISSION CHARGE	\$0.02
TRANSMISSION COST RECOVERY FACTOR	\$0.04

TX Puc Assessment - 0% Exempt	\$0.01	
Current Actual Charges		\$3.71

**TOTAL CHARGES FOR EDC.# 10204049797623951**

**\$4.10**

10-470-380





Invoice # 191690038754742  
Account # 1032528  
Invoice Date 06/18/19  
Due Date 07/08/19  
Page 10

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	23,567
---------------------------------	----------------	--------

Previous read	April 12, 2019	23,542
---------------	----------------	--------

Current period consists of 18 days	Difference	25
------------------------------------	------------	----

Meter Multiplier of 1 x Difference of 25 = 0.0819 kW  
PowerFactor = 0

Current meter read Actual-Total	April 30, 2019	23,567
---------------------------------	----------------	--------

Previous read	April 12, 2019	23,542
---------------	----------------	--------

Current period consists of 18 days	Difference	25
------------------------------------	------------	----

Meter Multiplier of 1 x Difference of 25 = 25 kWh  
PowerFactor = 0

#### April 12, 2019 to April 30, 2019

Fixed Price - 25 kWh Total @ \$0.05543/kWh \$1.39

Current Actual Charges \$1.39

### AEP Texas North Company

#### Electric Service

Meter# 113341248

Current meter read Actual-Total	April 30, 2019	23,567
---------------------------------	----------------	--------

Previous read	April 12, 2019	23,542
---------------	----------------	--------

Current period consists of 18 days	Difference	25
------------------------------------	------------	----

Meter Multiplier of 1 x Difference of 25 = 0.0819 kW  
PowerFactor = 0

Current meter read Actual-Total	April 30, 2019	23,567
---------------------------------	----------------	--------

Previous read	April 12, 2019	23,542
---------------	----------------	--------

Current period consists of 18 days	Difference	25
------------------------------------	------------	----

Meter Multiplier of 1 x Difference of 25 = 25 kWh  
PowerFactor = 0

#### April 12, 2019 to May 1, 2019

BASIC CUSTOMER ADMINISTRATIVE CHARGES \$2.52

DELIVERY POINT CHARGE \$4.45

DISTRIBUTION CHARGE \$0.80

ADVANCED METERING COST RECOVERY FAC \$2.61

ENERGY EFFICIENCY COST RECOVERY \$0.01

DISTRIBUTION COST RECOVERY FACTOR \$0.26

TRANSMISSION CHARGE \$0.08

TRANSMISSION COST RECOVERY FACTOR \$0.13

TX Puc Assessment - 0% Exempt \$0.02

Current Actual Charges \$10.88







Invoice # 191690038754742  
Account # 1032528  
Invoice Date 06/18/19  
Due Date 07/08/19  
Page 11

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

\$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

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 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

\$0.01

Current Actual Charges

\$8.51





Invoice # 191690038754742  
Account # 1032528  
Invoice Date 06/18/19  
Due Date 07/08/19  
Page 12

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	April 30, 2019	8,954
Previous read	April 12, 2019	8,877
Current period consists of 18 days	Difference	77
Meter Multiplier of 1 x Difference of 77 =		0.2522 kW
PowerFactor = 0		

Current meter read Actual-Total	April 30, 2019	8,954
Previous read	April 12, 2019	8,877
Current period consists of 18 days	Difference	77
Meter Multiplier of 1 x Difference of 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 \$0.01  
Current Actual Charges \$4.28

### AEP Texas North Company

#### Electric Service

Meter# 111456964

Current meter read Actual-Total	April 30, 2019	8,954
Previous read	April 12, 2019	8,877
Current period consists of 18 days	Difference	77
Meter Multiplier of 1 x Difference of 77 =		0.2522 kW
PowerFactor = 0		

Current meter read Actual-Total	April 30, 2019	8,954
Previous read	April 12, 2019	8,877
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	\$2.52
DELIVERY POINT CHARGE	\$4.45
DISTRIBUTION CHARGE	\$2.46
ADVANCED METERING COST RECOVERY FAC	\$2.61
ENERGY EFFICIENCY COST RECOVERY	\$0.02
DISTRIBUTION COST RECOVERY FACTOR	\$0.82



11-611-380





Invoice # 191690038754742  
Account # 1032528  
Invoice Date 06/18/19  
Due Date 07/08/19  
Page 13

415 FM 57 S, SYLVESTER TX (Continued)

EDC.# 10204049798232040

Store Number :

PO #:

TRANSMISSION CHARGE	\$0.24
TRANSMISSION COST RECOVERY FACTOR	\$0.41
TX Puc Assessment - 0% Exempt	\$0.02
Current Actual Charges	\$13.55

TOTAL CHARGES FOR EDC.# 10204049798232040

\$17.83

415 FM 57 S, UNIT 400MV, SYLVESTER TX

EDC.# 10204049798232041

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

\$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

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 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





Invoice # 191690038754742  
Account # 1032528  
Invoice Date 06/18/19  
Due Date 07/08/19  
Page 14

415 FM 57 S, UNIT 400MV, SYLVESTER TX (Continued)

EDC.# 10204049798232041

Store Number :

PO #:

TX Puc Assessment - 0% Exempt

\$0.01

Current Actual Charges

\$8.51

TOTAL CHARGES FOR EDC.# 10204049798232041

\$13.79

10-410-380



**Sylvester-McCaulley Water Sup**

P.O. Box 482  
Hamlin, Texas 79520 325-576-2356

Billing Date	Due Date	Account Number
7/25/2019	8/20/2019	2772

Service Addr: P.O. Box 126	
From: 6/25/2019	122760
To: 7/25/2019	123250
Consumption: X 1	490

Prior Account Balance \$35.80  
Last Payment 7/12/2019 (\$35.80)

**RECEIVED**  
Commercial Base \$35.00  
Commercial Use \$5.57  
JUL 29 2019

Tax Rate 0.00% Total Taxes \$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

Hasler FIRST-CLASS MAIL

07/25/2019  
**US POSTAGE \$000.35**

ZIP 79520  
011D11654943

Please Return This Stub With Payment

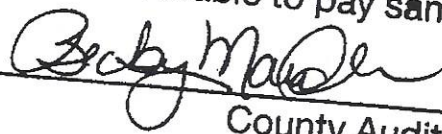
Billing Date	Account Number	Amount Due
7/25/2019	2772	\$40.57

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.



County Auditor

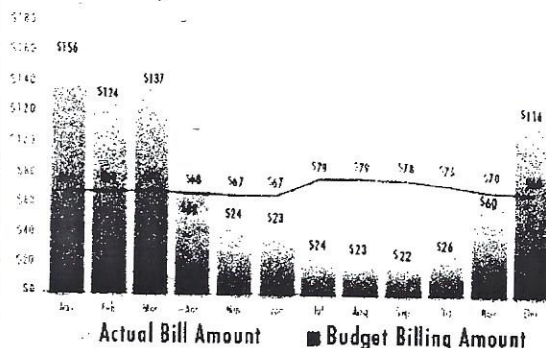


000000000000000000000000800030426616080000054700



## 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:

Meter Serial #	Date of Service		Meter Reading	
	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:

<b>PREVIOUS BALANCE</b>	<b>64.33</b>
Payment Received 06/10/2019	<b>-64.33</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>54.70</b>
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
<b>CURRENT CHARGES</b>	<b>54.70</b>
<b>TOTAL AMOUNT DUE</b>	<b>54.70</b>

### 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.
- Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

Page 2 of 2

### 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](http://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 |                |