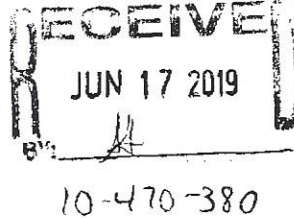


Reprinted Billing Statement

BITTER CREEK WATER SUPPLY CORP
2803 E. BROADWAY
SWEETWATER, TX 79556
(325) 235-4919



COUNTY AUDITOR
LONGWORTH
P.O. BOX 430
ROBY TX 79543-0430

Current Meter Reading	128,000	6/4/2019
Prior Meter Reading	128,000	
Usage Amount	0	

Due Date: 07/12/19

Service	Charges
Water	45.00
Balance Due:	\$45.00

Customer Name: COUNTY AUDITOR

Account 961 Route Number: 10

Please return this portion of the bill with your payment.

COUNTY AUDITOR
1102 FM 57: B961

Account #: 961

Billing Date: 6/17/2019

Balance 45.00

Due Date: 07/12/19

Amount Enclosed: _____

Reprinted Billing Statement

REQUEST FOR EMERGENCY CHECK

HONORABLE COMMISSIONER'S COURT:

We hereby request that an emergency check be approved for payment prior to the court's approval of the county check register at the regular session of the commissioner's court. The following information is provided for your consideration as well as the attached invoices.

DATE OF REQUEST: 6-13-19

PAYEE: Big Country Electric

ADDRESS: P.O. Box 518

Roby, TX 79543

AMOUNT TO BE EXPENDED: \$ 376.00

ACCOUNT TO BE EXPENDED: Multiple Accounts

DESCRIPTION OF GOODS OR SERVICES Utilities

NAME OF DEPARTMENT: Multiple Departments

AUTHORIZED SIGNATURE: _____

Certification by County Auditor that funds are available and have been budgeted:

"I certify that funds are available and have been properly budgeted for the payment of the above listed items during the current fiscal year."

COUNTY AUDITOR

APPROVED FOR PAYMENT (REQUIRES 2 SIGNATURES)

CA _____
COUNTY JUDGE

COMMISSIONER

COMMISSIONER

COUNTY TREASURER

COUNTY CLERK

[Signature] _____
COUNTY ATTORNEY



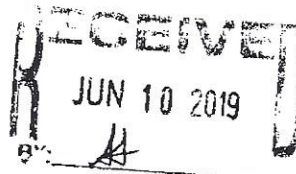
Big Country Electric Cooperative, Inc.
Big Country Development Corporation

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

1572 2 AV 0.380
FISHER COUNTY
PRECINCT #2
PO BOX 430
ROBY TX 79543-0430

4 1572
C-8 P-12



10-470-380 - 130.00
12-612-380 - 70.00
14-614-380 - 36.00
88-800-810 - 140.00

Billing Date: June 4, 2019

Page#: 1 Of 2

Amount Due Upon Receipt:	\$376.00
--------------------------	----------

Past Due After: June 20, 2019

REGULAR

Amount Due if Received

After This Date:

\$376.00

All offices will be closed July 4th & 5th. Please be safe and have a very happy holiday.

INVOICE GROUP # 399 ACCOUNT # 6201800

Account Number	Outdoor Light Number	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	TOTALS
Service Address	Days in Billing	Meter Number	Service From:	Service To:	Power Cost Adjustment	Demand Charge	Facilities Charge		
0006201800 1	13.00	1PH50 1.0	57398	57693	295	346	29.40	\$42.40	
PRECT 2 BARN & LIGHTS	31	45578537	05/01/19	06/01/19	3.35-		30.00	\$26.65	
REGULAR		ROUND-UP AMT						\$0.95	
		BILLED DEMAND	3.22						
		POWER COST ADJ	-0.0100000						
		TOTAL DUE THIS ACCOUNT							\$70.00
YTD ROUNDUP TOTAL		\$2.56							
0005466801		1PH50 1.0	17109	17526	417	407	41.56	\$41.56	
RADIO HOUSE	31	45579476	05/01/19	06/01/19	4.17-		30.00	\$25.83	
REGULAR		ROUND-UP AMT						\$0.61	
		BILLED DEMAND	1.12						
		POWER COST ADJ	-0.0100000						
		TOTAL DUE THIS ACCOUNT							\$68.00
YTD ROUNDUP TOTAL		\$3.07							
0005927900		1PH50 1.0	29174	30400	1226	1335	122.19	\$122.19	
PREC #2 AIRPORT	31	45579052	05/01/19	06/01/19	12.26-		30.00	\$17.74	
REGULAR		ROUND-UP AMT						\$0.07	
		BILLED DEMAND	4.02						
		POWER COST ADJ	-0.0100000						
		TOTAL DUE THIS ACCOUNT							\$140.00
YTD ROUNDUP TOTAL		\$2.17							

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	06/20/2019	\$376.00	\$376.00

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



461630006201800000037600000037600060420195

Account Number	Outdoor Light Number	Amount	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	TOTALS
Service Address	Days in Billing	Meter Number	Service From:	Service To:	Power Cost Adjustment	Demand Charge	Facilities Charge			
0009674300	1	20.00	SEAPB 1.0	22053	22255	202	213	20.13	\$40.13	
CAPITOLA V BOX & LITE	31	45579976	05/01/19	06/01/19	3.92-			25.00	\$21.08	
REGULAR			ROUND-UP AMT						\$0.79	
			BILLED DEMAND	4.20						
			POWER COST ADJ	-0.0100000						
			TOTAL DUE THIS ACCOUNT							\$62.00
YTD ROUNDUP TOTAL			\$3.06							
0009771700			1PH50 1.0	17856	17918	62	128	6.18	\$6.18	
PREC #4 BARN	31	45579975	05/01/19	06/01/19	0.62-			30.00	\$29.38	
REGULAR			ROUND-UP AMT						\$0.44	
			BILLED DEMAND	2.56						
			POWER COST ADJ	-0.0100000						
			TOTAL DUE THIS ACCOUNT							\$36.00
YTD ROUNDUP TOTAL			\$2.73							

YTD ROUNDUP TOTAL ALL ACCTS: \$13.59



REQUEST FOR EMERGENCY CHECK

HONORABLE COMMISSIONER'S COURT:

We hereby request that an emergency check be approved for payment prior to the court's approval of the county check register at the regular session of the commissioner's court. The following information is provided for your consideration as well as the attached invoices.

DATE OF REQUEST: 6-14-19

PAYEE: Atmos

ADDRESS: Po Box 790311

St. Louis, MO 63179-0311

AMOUNT TO BE EXPENDED: \$ 39.47

ACCOUNT TO BE EXPENDED: 12-662-380

DESCRIPTION OF GOODS OR SERVICES Utilities

NAME OF DEPARTMENT: Precinct 2

AUTHORIZED SIGNATURE: _____

Certification by County Auditor that funds are available and have been budgeted:

"I certify that funds are available and have been properly budgeted for the payment of the above listed items during the current fiscal year."

COUNTY AUDITOR

APPROVED FOR PAYMENT (REQUIRES 2 SIGNATURES)

[Signature] COUNTY JUDGE

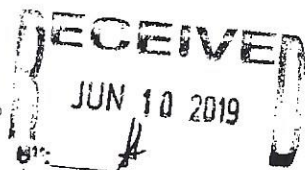
COMMISSIONER

COMMISSIONER

[Signature] COUNTY TREASURER

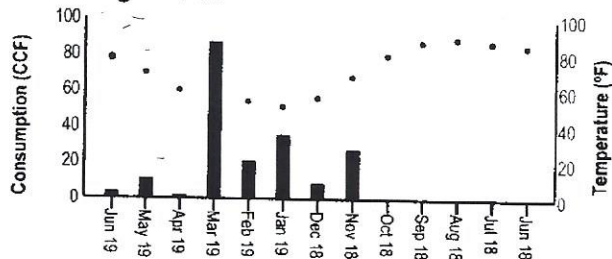
COUNTY CLERK

COUNTY ATTORNEY



TOTAL DUE
\$39.47

12-612-380

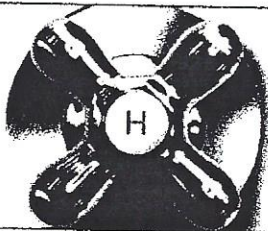


\$39.47

(see reverse for billing details)

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

**BECAUSE IT'S
COMFORTING TO KNOW
THAT YOUR WATER WILL HEAT
FASTER.**



Learn more at
atmosenergy.com/WhyChooseGas

002304382391

Keep this portion for your records

Page 1 of 2



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

Total Amount Due
\$39.47



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20190607_107193.afp.053493
 HENDERSON BILLY
 COUNTY BARN PRECT 2
 PO BOX 430
 ROBY TX 79543



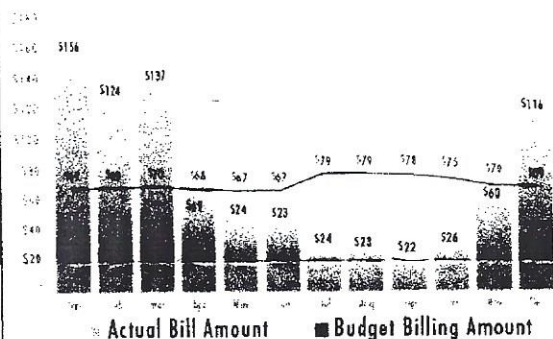
ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



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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
009920135	5/7/19	6/4/19	5516	5520
	Read Difference:			4.00
	Estimated Usage in CCF:			4.00

Your Charges:

PREVIOUS BALANCE	-2.75
CURRENT GAS CHARGE TOTAL	42.22
Commercial C024	
Customer Charge	39.97
Consump Chrg 4.000 @ 0.10494	0.42
Rider GCR 4.000 @ 0.2693	1.08
GUD 10742 Per Cust	0.75
CURRENT CHARGES	42.22
TOTAL AMOUNT DUE	39.47

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 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	

REQUEST FOR EMERGENCY CHECK

HONORABLE COMMISSIONER'S COURT:

We hereby request that an emergency check be approved for payment prior to the court's approval of the county check register at the regular session of the commissioner's court. The following information is provided for your consideration as well as the attached invoices.

DATE OF REQUEST: 1-14-19 PAYEE: Atmos

ADDRESS: P.O. Box 790311

St Louis, Mo 63179-0311

AMOUNT TO BE EXPENDED: \$ 42.97

ACCOUNT TO BE EXPENDED: 10-470-380

DESCRIPTION OF GOODS OR SERVICES Utilities

NAME OF DEPARTMENT: Courthouse Maintenance

AUTHORIZED SIGNATURE: _____

Certification by County Auditor that funds are available and have been budgeted:

"I certify that funds are available and have been properly budgeted for the payment of the above listed items during the current fiscal year."

COUNTY AUDITOR

APPROVED FOR PAYMENT (REQUIRES 2 SIGNATURES)

[Signature] COUNTY JUDGE

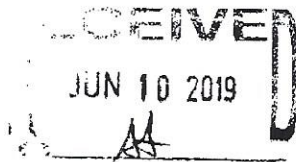
COMMISSIONER

COMMISSIONER

COUNTY TREASURER

[Signature] COUNTY CLERK

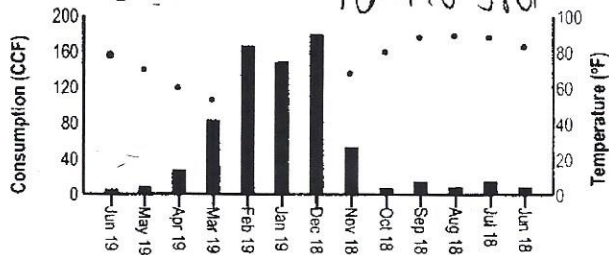
COUNTY ATTORNEY



Customer Name: FISHER COUNTY PREC 1
Service Address: 389 FM 57 S
SYLVESTER TX 79560-2009

DUE DATE	TOTAL DUE
06/21/19	\$42.97

Gas Usage Trend



Account Summary

Billing Date: 6/6/19

Previous Balance	44.09
Payment(s)	-44.09
Current Charges	42.97

Total Amount Due

\$42.97

(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 \$(0.03) 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.

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.

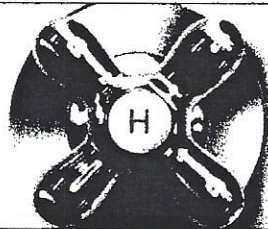
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

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

**BECAUSE IT'S
COMFORTING TO KNOW
THAT YOUR WATER WILL HEAT
FASTER.**



Learn more at
atmosenergy.com/WhyChooseGas

007704620786

Keep this portion for your records

Page 1 of 2



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

Account Number
3042202934

Due Date
06/21/2019

Total Amount Due
\$42.97



Amount Enclosed: \$



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



BXMAIL.ATMOS.20190607_107189.afp.053491
FISHER COUNTY PREC 1
SYLVESTER COMMUNITY CENTER
PO BOX 430
ROBY TX 79543



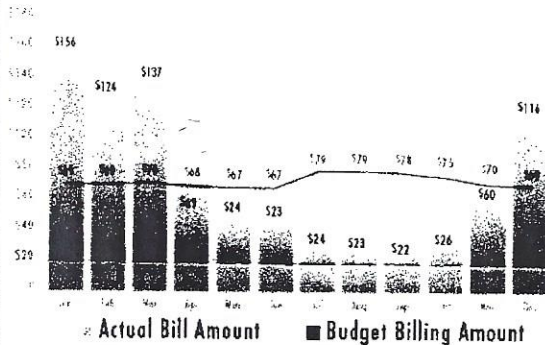
ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



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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
08K812041	5/7/19	6/4/19	4111	4117
Read Difference:				6.00
Estimated Usage in CCF:				6.00

Your Charges:

PREVIOUS BALANCE	44.09
Payment Received 05/21/2019	-44.09
CURRENT GAS CHARGE TOTAL	42.97
Commercial C024	
Customer Charge	39.97
Consump Chrg 6.000 @ 0.10494	0.63
Rider GCR 6.000 @ 0.2693	1.62
GUD 10742 Per Cust	0.75
CURRENT CHARGES	42.97

TOTAL AMOUNT DUE 42.97

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 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 | |

REQUEST FOR EMERGENCY CHECK

HONORABLE COMMISSIONER'S COURT:

We hereby request that an emergency check be approved for payment prior to the court's approval of the county check register at the regular session of the commissioner's court. The following information is provided for your consideration as well as the attached invoices.

DATE OF REQUEST: 6-19-19

PAYEE: Big Country Electric

ADDRESS: P.O. Box 518

Roby, TX 79543

AMOUNT TO BE EXPENDED: \$ 381.00

ACCOUNT TO BE EXPENDED: 78-778-380

DESCRIPTION OF GOODS OR SERVICES Utilities

NAME OF DEPARTMENT: Senior Center


AUTHORIZED SIGNATURE: _____

Certification by County Auditor that funds are available and have been budgeted:

"I certify that funds are available and have been properly budgeted for the payment of the above listed items during the current fiscal year."

COUNTY AUDITOR

APPROVED FOR PAYMENT (REQUIRES 2 SIGNATURES)



COUNTY JUDGE

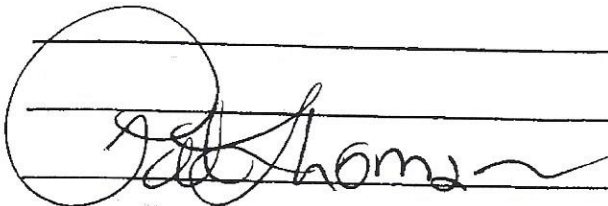
COMMISSIONER

COMMISSIONER

COUNTY TREASURER

COUNTY CLERK

COUNTY ATTORNEY





Big Country Electric Cooperative, Inc.

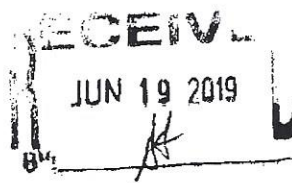
Big Country Development Corporation

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

1442 2 AV 0.380
FISHER COUNTY
SENIOR CITIZENS
PO BOX 494
ROBY TX 79543-0494

4 1442
C-8 P-12



Billing Date: June 4, 2019

Page#: 1 Of 1

Amount Due Upon Receipt:	\$381.00
--------------------------	----------

Past Due After: June 20, 2019

REGULAR

Amount Due if Received

After This Date:

\$381.00

All offices will be closed July 4th & 5th. Please be safe and have a very happy holiday.

INVOICE GROUP # 1630 ACCOUNT # 5896600

Account Number	Outdoor Light Number	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	TOTALS
Service Address	Days In Billing	Meter Number	Service From:	Service To:	Power Cost Adjustment	Demand Charge	Facilities Charge		
0005896600	2	40.00	SEAPB 1.0	32189	35736	3547	4454	353.51	\$393.51
SR CITIZENS BLDG-2LITES	31	55965581	05/01/19	06/01/19	38.41-			25.00	\$13.41 CR
REGULAR			ROUND-UP AMT						\$0.90
			BILLED DEMAND	22.37					
			POWER COST ADJ	-0.0100000					
			TOTAL DUE THIS ACCOUNT						
YTD ROUNDUP TOTAL			\$2.86						\$381.00

YTD ROUNDUP TOTAL ALL ACCTS: \$2.86

78-778-380

Emilia Hance

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	06/20/2019	\$381.00	\$381.00

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

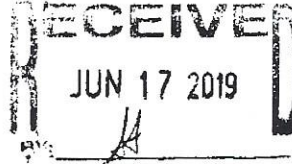


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Reprinted Billing Statement

BITTER CREEK WATER SUPPLY CORP
2803 E. BROADWAY
SWEETWATER, TX 79556
(325) 235-4919

COUNTY AUDITOR
CAPITOLA
P.O. BOX 430
ROBY TX 79543-0430



10-470-380

Current Meter Reading	157,000	6/4/2019
Prior Meter Reading	157,000	
Usage Amount	<u>0</u>	

Due Date: 07/12/19

Service	Charges
Water	45.00
Balance Due:	\$45.00

Customer Name: COUNTY AUDITOR

Account 655 Route Number: 14

Please return this portion of the bill with your payment.

COUNTY AUDITOR
1496 FM 419: 655

Account #: 655

Billing Date: 6/17/2019

Balance 45.00

Due Date: 07/12/19

Amount Enclosed: _____

Reprinted Billing Statement

Sylvester-McCaulley Water Sup

P.O. Box 482
Hamlin, Texas 79520

325-576-2356

Billing Date	Due Date	Account Number
6/20/2019	7/16/2019	2772

Service Addr: P.O. Box 126
From: 5/25/2019 122890
To: 6/25/2019 122760
Consumption: X 1 70

Prior Account Balance \$38.36
Last Payment 8/13/2019 (\$36.36)

Commercial Use \$35.00
Commercial Use \$0.80

Tax Rate 9.00% Total Taxes \$0.00
Total Amount Due \$35.80

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

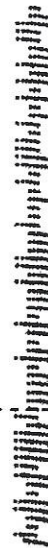
06/25/2019
US POSTAGE \$000.35

ZIP 79520
011D11654943

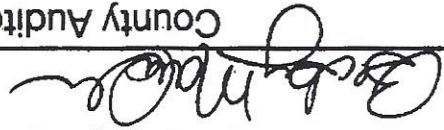
Please Return This Stub With Payment

Billing Date	Account Number	Amount Due
6/20/2019	2772	\$35.80

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.

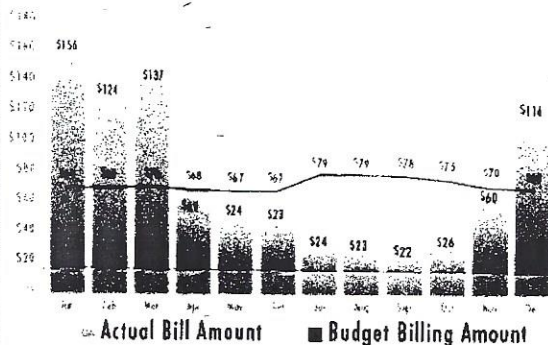


County Auditor

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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
005272756	5/15/19	6/14/19	50661	50886
Read Difference:				225.00
Actual Usage in CCF:				225.00

Your Charges:

PREVIOUS BALANCE	45.98
Payment Received 05/28/2019	-45.98
CURRENT GAS CHARGE TOTAL	124.68
Commercial C023	
Customer Charge	43.47
Consump Chrg 225.000 @ 0.09165	20.62
Rider GCR 225.000 @ 0.2693	60.59
TAX/FEE CHARGE TOTAL	7.20
Rider FF @ 0.05772	7.20
CURRENT CHARGES	131.88

TOTAL AMOUNT DUE 131.88

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 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 | |