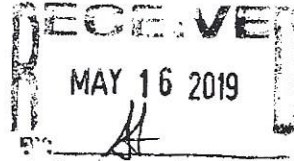


Reprinted Billing Statement

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	5/2/2019
Prior Meter Reading	123,000	
Usage Amount	5,000	

Due Date: 06/12/19

Service	Charges
Water	100.00
Balance Due:	\$100.00

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: 5/16/2019

Balance 100.00

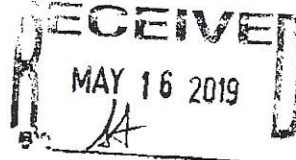
Due Date: 06/12/19

Amount Enclosed: _____

Reprinted Billing Statement

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

Current Meter Reading	157.000	5/1/2019
Prior Meter Reading	156.000	
Usage Amount	1.000	

Due Date: 06/12/19

Service	Charges
Water	56.00
Balance Due:	\$56.00

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: 5/16/2019

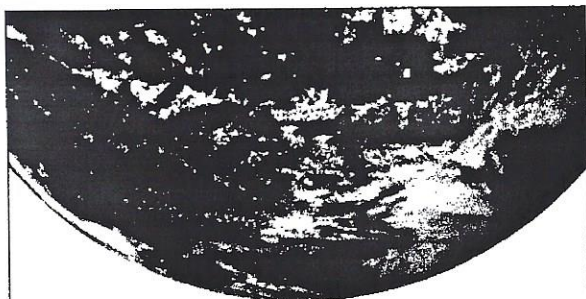
Balance 56.00

Due Date: 06/12/19

Amount Enclosed: _____

Reprinted Billing Statement

00000000000000000000800030426616080000064330



Natural Gas is good for the Earth. And your wallet.

Homes with natural gas appliances produce about one-third of the carbon dioxide emissions of all-electric homes.

Coupled with lower energy bills and convenient amenities, natural gas is the right choice for the planet and your family.

Learn more at:
atmosenergy.com/whychoosegas

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000141883	4/12/19	5/14/19	8932	8995
	Read Difference:			63.00
	Actual Usage in CCF:			63.00

Your Charges:

PREVIOUS BALANCE	76.00
Payment Received 04/29/2019	-76.00
CURRENT GAS CHARGE TOTAL	64.33
Commercial C024	
Customer Charge	39.97
Consump Chrg 63.000 @ 0.10494	6.61
Rider GCR 63.000 @ 0.2698	17.00
GUD 10742 Per Cust	0.75
CURRENT CHARGES	64.33

TOTAL AMOUNT DUE 64.33

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

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

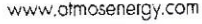
You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

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	



MAY 15 2019

Service Address: 389 FM 57 S
SYLVESTER TX 79560-2009

TOTAL DUE
\$44.09

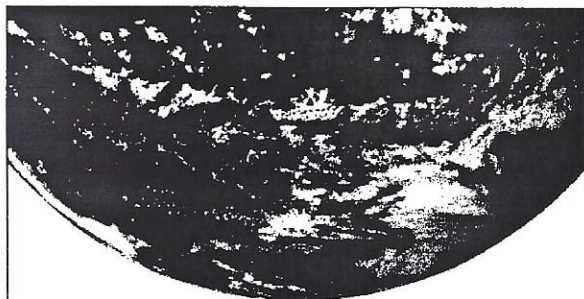
Date	Consumption (CCF)	Temperature (°F)
May 19	~10	~75
Apr 19	~30	~65
Mar 19	~85	~70
Feb 19	~170	~75
Jan 19	~155	~75
Dec 18	~185	~75
Nov 18	~60	~70
Oct 18	~10	~80
Sep 18	~20	~85
Aug 18	~10	~85
Jul 18	~20	~85
Jun 18	~10	~75
May 18	~15	~75

\$44.09

ATMOS
energy®

[illegible][illegible]

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
08K812041	4/3/19	5/6/19	4102	4111
Read Difference:				9.00
Actual Usage in CCF:				9.00

Your Charges:

PREVIOUS BALANCE	52.00
Payment Received 04/14/2019	-52.00
CURRENT GAS CHARGE TOTAL	44.09
Commercial C024	
Customer Charge	39.97
Consump Chrg 9.000 @ 0.10494	0.94
Rider GCR 9.000 @ 0.2698	2.43
GUD 10742 Per Cust	0.75
CURRENT CHARGES	44.09

TOTAL AMOUNT DUE 44.09

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Page 2 of 2

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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

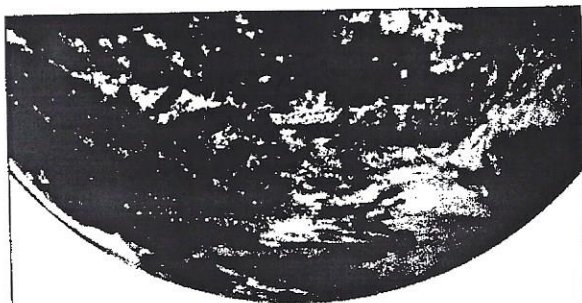
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_____ \$1	_____ \$20
_____ \$5	_____ Other
_____ \$10	_____ Round-up
_____ One-time Contribution	



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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005272756	4/13/19	5/14/19	50661	50661
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	126.11
Payment Received 04/29/2019	-126.11
CURRENT GAS CHARGE TOTAL	43.47
Commercial C023	
Customer Charge	43.47
TAX/FEE CHARGE TOTAL	2.51
Rider FF @ 0.05772	2.51
CURRENT CHARGES	45.98

TOTAL AMOUNT DUE 45.98

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_____ \$1	_____ \$20
_____ \$5	_____ Other
_____ \$10	_____ Round-up
_____ One-time Contribution	

Sylvester-McCaulley Water Sup

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

Billing Date	Due Date	Account Number
5/25/2019	6/20/2019	2772

Service Addr: P.O. Box 128
From: 4/25/2019 122570
To: 5/25/2019 122690
Consumption: X 1 120

Prior Account Balance \$36.02
Last Payment 5/17/2019 (\$36.02)

RECEIVED
MAY 29 2019
Commercial Use

Tax Rate	0.00%	Total Taxes	\$0.00
Total Amount Due			\$36.36

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.

11-6115380

Hasler FIRST-CLASS MAIL

05/24/2019 **US POSTAGE \$000.35**

ZIP 79520
011D11654943



Please Return This Stub With Payment

Billing Date	Account Number	Amount Due
5/25/2019	2772	\$36.36

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

