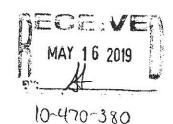
Reprinted Billing Statement

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

128,000 5/2/2019 Current Meter Reading Prior Meter Reading 123,000 5,000 Usage Amount Duc Date:06/12/19 Customer Name: COUNTY AUDITOR Service Charges Water 100,00 \$100,00 961 Route Number: 10 Account Balance Due:

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

Duc 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



0-470-380

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

157.000 5/1/2019 Current Meter Reading Prior Meter Reading 156,000 1,000 Due Date:06/12/19 Usage Amount COUNTY AUDITOR Customer Name: Charges Service -56.00 Water Route Number: 14 \$56.00 Account 655 Balance Due:

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

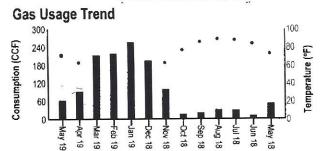
Amount Enclosed:

Reprinted Billing Statement



Account Number: 3042661608

Customer Name: FISHER COUNTY SENIOR Service Address: 772 STATE HIGHWAY 70 N ROTAN TX 79546-6918 DUE DATE 05/29/19 TOTAL DUE \$64.33



Account Summary Billing Date: 5/14/19

Previous Balance 76.00
Payment(s) -76.00
Current Charges 64.33

Total Amount Due

\$64.33

(see reverse for billing details)

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

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) for a net customer charge of \$39.97. 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

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

Save Money. Lower Your Energy Bill.

Atmos Energy customers can receive valuable rebates when purchasing high-efficiency natural gas appliances for their home or business.

Visit ATMOSENERGY.COM/EFFICIENCY or call 888.286.6700 for details.

002504344204

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 3042661608

Due Date 05/29/2019 Total Amount Due \$64.33

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

BXMAIL.ATMOS.20190515_81420.afp.040527 FISHER COUNTY SENIOR PO BOX 494 ROBY TX 79543-0494

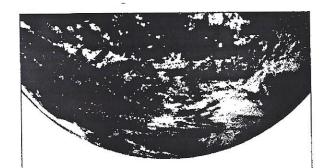


ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

Amount Enclosed: \$

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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:

	Date of Service		Meter R	eading
Meter Serial #	From	To	Previous	Present
000141883	4/12/19	5/14/19	8932	8995
000111333	Read Difference	9:		63.00
_	Actual Usage in	CCF:		63.00

Your Charges:

PREVIOUS BALANCE		76.0	10
Payment Received 04/29/2019		-76.0	10
CURRENT GAS CHARGE TOTAL		64.3	13
Commercial C024			
Customer Charge	850	39.97	
Consump Chrg 63.000 @ 0.10494		6.61	
Rider GCR 63.000 @ 0.2698		17.00	

GUD 10742 Per Cust

CURRENT CHARGES

64.33

0.75

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. The natural gas piping from our gas 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 na	me, 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
0.12	

_____ One-time Contribution

Customer Name: FISHER COUNTY PREC 1 www.otmosenergy.com 470-380 Gas Usage Trend 200 80 Consumption (CCF) 160 emperature (%) 60 120

Account Number: 3042202934

Service Address: 389 FM 57 S SYLVESTER TX 79560-2009 **DUE DATE** 05/21/19

TOTAL DUE

Account Summary Billing Date: 5/6/19

52.00 Previous Balance -52.00Payment(s) **Current Charges** 44.09

Total Amount Due

\$44.09

(see reverse for billing details)

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

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) for a net customer charge of \$39.97. 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

Save Money. Lower Your Energy Bi

Atmos Energy customers can receive valuable rebates when purchasing high-efficiency natural gas appliances for their home or business.

Visit ATMOSENERGY.COM/EFFICIENCY or call 888.286.6700 for details.

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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 05/21/2019 **Total Amount Due** \$44.09

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

BXMAIL.ATMOS.20190507_97146.afp.048416 FISHER COUNTY PREC 1 SYLVESTER COMMUNITY CENTER PO BOX 430 **ROBY TX 79543**

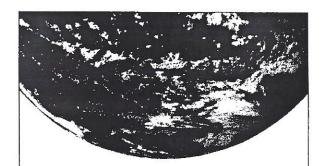
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ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

Amount Enclosed: \$_

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Learn more at:
atmosenergy.com/whychoosegas

Your Billing Detail Information:

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

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do 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
2
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

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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
P	\$5		Other
· · · · · · · · · · · · · · · · · · ·	\$10		Round-up
	One-time Contribu	ution	



www.atmosenergy.com

Gas Usage Trend

1,000

800

600

400

200

Consumption (CCF)

Account Number: 3044541878

Customer Name: FISHER CO COURTHOUSE Service Address: 112 N CONCHO ST

05/31/19 ROBY TX 79543-2344

DUE DATE

\$45.98

Account Summary Billing Date: 5/16/19

Previous Balance 126.11 Payment(s) -126.11Current Charges

Total Amount Due

\$45.98

(see reverse for billing details)

Important Messages from Your Natural Gas Company

Oct 18

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

and a Conservation and Energy Efficiency swip arge of \$43.50 and a Conservation and Energy Efficiency swip arge of \$40.00 for a net customer charge of \$43.47. For more lifermation about your bill, visit www.atmosenergy.com/bill The customer charge on your bill reflects a basic charge www.atmosenergy.com/bill.

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

45.98

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

10-4170-380

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Visit ATMOSENERGY, COM/EFFICIENCY or call 888.286.6700 for details.

008704581527

Keep this portion for your records

emperature (°F)

Page 1 of 2

\$45.98



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

3044541878

Account Number Due Date Total Amount Due

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



BXMAIL,ATMQS.20190517_96247.afp.047992 FISHER CO COURTHOUSE PO BOX 430 ROBY TX 79543

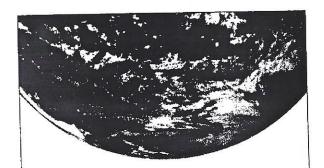


Amount Enclosed: \$

05/31/2019

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

լ<u>իկիին անգիդինիկինը հիալինանի դրավիրինինին</u>ու<u>ի</u>



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Learn more at: atmosenergy.com/whychoosegas Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
005272756	4/13/19	5/14/19	50661	50661
000212100	Read Difference Estimated Usag			0.00

Estimated Osago in Oct .		
Your Charges: PREVIOUS BALANCE Payment Received 04/29/2019 CURRENT GAS CHARGE TOTAL		126.11 -126.11 43.47
Commercial C023 Customer Charge	43.47	2.51
TAX/FEE CHARGE TOTAL Rider FF @ 0.05772	2.51	
CURRENT CHARGES		45.98
TOTAL AMOUNT DUE		45.98

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 MAINTAINING YOUR GAS LINE 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 Co	de	
Telephone Numbe	ſ	
Cell Phone Number	r	
To change accou	nt name, please call 1-888-286-67	00

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 \$1		\$20
 \$ 5		Other
\$10		Round-up
 One-time Contrib	ution	

Sylvester-McCaulley Water Sup P.O. Box 482

Hasler

326-576-2356 0	Due Date Account Number	6/20/2019 2772	
.O. Box 482 lamlin, Texas 79520	Billing Date	5/25/2019	

\$38.02 (\$36.02) 122570 Last Payment 5/17/2019 Service Adr. P.O. Box 128 4/25/2019 To: 5/25/2019 Consumption: X 1
Prior Account Balance



Tax Rate—3000 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.

FIRST-CLASS MAIL

05/24/2019

US POSTAGE \$000.35º

ZIP 79520 011D11654943

Please Return This Stub With Payment -

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

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