

ACCOUNT NUMBER	DATE BILL MAILED
000100481	09/01/19
PRESENT READING	SERVICE FROM
876	07/20/19
PREVIOUS READING	SERVICE TO
828	08/22/19
UNITS USED	DAYS USED
48000	33
DESCRIPTION	AMOUNT

WATER 392.64
 SEWER 54.00
 TRASH 158.16
 TECH FEE 2.00
 TAX 11.47

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
09/20	618.27
AMOUNT DUE AFTER DUE DATE	
	679.90

SERVICE ADDRESS

10-585-380
 207 E. EAST NORTH 1ST
 FOR YOUR RECORDS

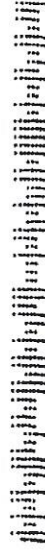
RETURN THIS STUB WITH PAYMENT TO:

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	09/20/19	679.90	618.27

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 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 restrictors
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.

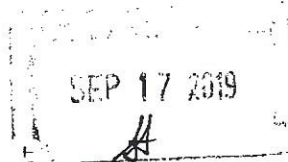
County Auditor

KEY: THIS SUB NO. IS YOUR RECORDS

CLERK OF COUNTY
P.O. BOX 4470
ROCKY, TX 75543
(361) 776-2221

Reprinted Billing Statement

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



10-470-380

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

Current Meter Reading	128,000	9/6/2019
Prior Meter Reading	128,000	
Usage Amount	0	

Due Date: 10/12/19

Service	Charges
Water	45.00
Previous Balance	45.00
Payments Received --Thank you	-45.00
Balance Due:	\$45.00

Customer Name: COUNTY AUDITOR

Account 961 Route Number: 10

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


County Auditor

Please return this portion of the bill with your payment.

COUNTY AUDITOR
1102 FM 57: B961

Account #: 961

Billing Date: 9/17/2019

Balance 45.00

Due Date: 10/12/19

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

SEP 17 2019

10-470-380

Current Meter Reading	157,000	9/6/2019
Prior Meter Reading	157,000	
Usage Amount	0	

Due Date: 10/12/19

Service	Charges
Water	45.00
Previous Balance	45.00
Payments Received --Thank you	-45.00
Balance Due:	\$45.00

Customer Name: COUNTY AUDITOR

Account 655 Route Number: 14

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


County Auditor

Please return this portion of the bill with your payment.

COUNTY AUDITOR
1496 FM 419: 655

Account #: 655

Billing Date: 9/17/2019

Balance 45.00

Due Date: 10/12/19

Amount Enclosed: _____

Reprinted Billing Statement



Big Country Electric Cooperative, Inc.

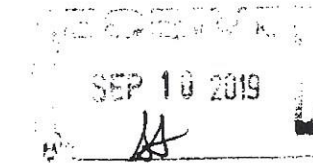
Big Country Development Corporation

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

1441 2 AV 0.380
FISHER COUNTY
SENIOR CITIZENS
PO BOX 494
ROBY TX 79543-0494

4 1441
C-8 P-8



Billing Date: September 4, 2019

Page#: 1 Of 1

Amount Due Upon Receipt:	\$525.00
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Past Due After: September 20, 2019 REGULAR
Amount Due if Received
After This Date: \$525.00

Rate changes go into effect Nov. 2019 billing. See our website
www.bigcountry.coop for details.

INVOICE GROUP # 1630 ACCOUNT # 5896600

Account Number	Outdoor Light Number	Light 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			
0005896600	2	40.00	SEAPB 1.0	46161	51815	5654	6138	563.51	\$603.51	
SR CITIZENS BLDG-2LITES	31	55965581	08/01/19	09/01/19	104.10-			25.00	\$79.10 CR	
REGULAR			RETURNED CHECK AMOUNT						\$516.00	
			ROUND-UP AMT						\$0.59	
			BILLED DEMAND	21.86						
			POWER COST ADJ	-0.0175000						
			CREDIT BAL FORWARD						\$516.00 CR	
			TOTAL DUE THIS ACCOUNT						\$525.00	
YTD ROUNDUP TOTAL			\$4.64							

YTD ROUNDUP TOTAL ALL ACCTS: \$4.64

78.778-380
Emilia Garcia

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	09/20/2019	\$525.00	\$525.00

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



461630005896600000052500000052500090420198

APG&E

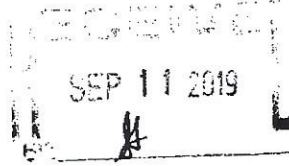
6161 Savoy Dr Ste 500
Houston, TX 77036
PUCT Certificate: 10105

CUSTOMER SERVICE: (877) 544-4857

Mon - Thu 8:00 AM - 7:00 PM CT
Fri 8:00 AM - 5:00 PM; Sat 9:00 AM - 1:00 PM CT
customer@apge.com
www.apge.com

For outage or emergencies call: (866) 223-8508

Customer: **Fisher County**
Billing Account #: **49739404-704**
Invoice #: **47723116**

**Summary as of Sep 04, 2019**

(account information starts on next page)

Previous Amount Due:	10-585-380 — 2125.57	
Total Payments Received:	10-470-380 — 1730.02	\$3,712.16
Balance Forward:	11-611-380 — 44.09	(\$3,712.16)
Current Charges:	13-613-380 — 50.64	\$0.00
		\$3,950.32
Amount Due Sep 20, 2019:		\$3,950.32

Thank you for choosing APG&E to service your energy needs. We appreciate your business and are here to provide you excellence in Customer Experience. If you have questions related to this invoice, please contact our Customer Service Representatives at 1-877-LIGHT-57. Our Service Center hours are as follows: Mon - Thu 8:00 AM to 7:00 PM CT, Fri 8:00 AM - 5:00 PM CT, and Sat 9:00 AM to 1:00 PM CT.

If you believe this bill includes unauthorized charges, we encourage you to submit payment for the undisputed balance and contact APG&E to dispute the charges in question. We will research the concerns you bring to our attention and will work hard to gain immediate resolution. If you have concerns with timeliness or completeness, we encourage you to send an e-mail to CEO@apge.com.

If you are not satisfied with the actions taken on your behalf, you may choose to file a complaint with the Public Utility 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 (512) 936-7136.

Free Summer Meals for Children! - To find more information on providing access to healthy meals for children in low-income household across Texas allowing children to receive free or reduced price lunches during the school year, please call 2-1-1 or visit www.summerfood.org to find a site near you.

C.H.A.P. - APG&E is proud to offer C.H.A.P (Customer Hardship Assistance Program) which provides assistance to customers who are experiencing hardship and need assistance paying their energy bills. This program is funded by customer contributions. If you wish to make a contribution, please contact one of our customer care associates. All C.H.A.P contributions are tax deductible.

Detach here, and include this coupon and check payable to **APG&E** in the enclosed envelope, allowing the Post Office 7 days to deliver.



Invoice #:	47723116
Billing Account #:	49739404-704
Date Mailed:	Sep 04, 2019
Date Due:	Sep 20, 2019

TOTAL AMOUNT DUE:	\$3,950.32
If paid after 9/20/19, add late charge of:	\$197.52
After 9/20/19, Pay:	\$4,147.84

TOTAL AMOUNT ENCLOSED: \$

Remit Payment To

APG&E
PO Box 660038
Dallas, TX 75266-0038

26



Fisher County
P.O. Box 430
ROBY, TX 79543

4973940470400003950321

APG&E

Customer: Fisher County
 Billing Account #: 49739404-704
 Invoice #: 47723116

PAYMENTS

Billing Account #: 49739404-704

PAYMENT DETAILS

Payment Date	Payment Description	Amount	Total
Aug 19, 2019	Payment Received - Thank You	(\$3,712.16)	
Payments Received			(\$3,712.16)

ACCOUNT INFORMATION

Account #: 49739404-70-0217

ESI ID: 10204049754612950

Service Address:
 402 W Sammy Baugh Ave
 Rotan TX 79546-4420

Pricing Plan:
 Fixed Rate Plan

Service Agreement Expires: 06/30/2023

13-613-380

ACCOUNT INFORMATION

Account #: 49739404-70-1292

ESI ID: 10204049797623951

Service Address:
 1092 FM 57 S
 ROBY TX 79543-3600

Pricing Plan:
 Fixed Rate Plan

Service Agreement Expires: 06/30/2023

10-470-380

ACCOUNT INFORMATION

Account #: 49739404-70-1455

ESI ID: 10204049749342490

Service Address:
 112 N Concho St
 Roby TX 79543-2344

Pricing Plan:
 Fixed Rate Plan

Service Agreement Expires: 06/30/2023

10-470-380

ACCOUNT INFORMATION

Account #: 49739404-70-3403

ESI ID: 10204049735432551

Service Address:
 200 W SOUTH 6TH ST
 ROBY TX 79543-2282

Pricing Plan:
 Fixed Rate Plan

Service Agreement Expires: 06/30/2023

10-470-380

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
07/23/19 - 08/21/19	N	113145789	kWh	27839	27989	1	150.0

CHARGE DETAILS

Date	Charge Description	Amount	Total
08/21/19	Energy Delivery Charges	\$23.82	
08/21/19	Energy Charges (150.0 x \$0.047610 per kWh)	\$7.14	
08/21/19	MGRT Reimbursement	\$0.17	
08/21/19	PUCA Reimbursement	\$0.05	

Current Charges**\$31.18**

- The average price you paid for electric service this month (per kWh): \$0.206

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
07/25/19 - 08/23/19	N	113341151	kWh	7390	7448	1	58.0

CHARGE DETAILS

Date	Charge Description	Amount	Total
08/23/19	Energy Delivery Charges	\$19.11	
08/23/19	Energy Charges (58.0 x \$0.047610 per kWh)	\$2.76	
08/23/19	PUCA Reimbursement	\$0.03	

Current Charges**\$21.90**

- The average price you paid for electric service this month (per kWh): \$0.377

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
07/26/19 - 08/25/19	N	454921836	kWh	16480	16718	80	19,040.0

CHARGE DETAILS

Date	Charge Description	Amount	Total
08/25/19	Energy Delivery Charges	\$407.56	
08/25/19	Energy Charges (19,040.0 x \$0.047610 per kWh)	\$906.49	
08/25/19	PUCA Reimbursement	\$2.19	

Current Charges**\$1,316.24**

- The average price you paid for electric service this month (per kWh): \$0.069

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
07/25/19 - 08/23/19	N	113352320	kWh	134657	135413	1	756.0

CHARGE DETAILS

Date	Charge Description	Amount	Total
08/23/19	Energy Delivery Charges	\$111.57	
08/23/19	Energy Charges (756.0 x \$0.047610 per kWh)	\$35.99	
08/23/19	PUCA Reimbursement	\$0.24	

Current Charges**\$147.80**

- The average price you paid for electric service this month (per kWh): \$0.195

APG&E

Customer: Fisher Count
Billing Account #: 49739404-70
Invoice #: 4772311

ACCOUNT INFORMATION

Account #: 49739404-70-3474

ESI ID: 10204049798003090

Service Address:
240 COUNTY ROAD 819 UNIT S PCT 1
SYLVESTER TX 79560-2012

Pricing Plan:
Fixed Rate Plan

Service Agreement Expires : 06/30/2023

11-611-380

ACCOUNT INFORMATION

Account #: 49739404-70-4364

ESI ID: 10204049787662987

Service Address:
402 W Sammy Baugh Ave Unit 400HPS
Rotan TX 79546-4420

Pricing Plan:
Fixed Rate Plan

Service Agreement Expires : 06/30/2023

13-613-380

ACCOUNT INFORMATION

Account #: 49739404-70-4855

ESI ID: 10204049716267236

Service Address:
207 E NORTH 1ST ST
ROBY TX 79543-2303

Pricing Plan:
Fixed Rate Plan

Service Agreement Expires : 06/30/2023

10-585-380

ACCOUNT INFORMATION

Account #: 49739404-70-5507

ESI ID: 10204049798232041

Service Address:
416 Fm 57 S Odl
Sylvestre TX 79560-9999

Pricing Plan:
Fixed Rate Plan

Service Agreement Expires : 06/30/2023

10-470-380

ACCOUNT INFORMATION

Account #: 49739404-70-5813

ESI ID: 10204049798003091

Service Address:
240 County Road 819 Unit S Pot 1 Odl
Sylvestre TX 79560-9999

Pricing Plan:
Fixed Rate Plan

Service Agreement Expires : 06/30/2023

11-611-380

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
07/15/19 - 08/13/19	N	113341248	kWh	23647	23707	1	60

CHARGE DETAILS

Date	Charge Description	Amount	Total
08/13/19	Energy Delivery Charges	\$19.23	
08/13/19	Energy Charges (60.0 x \$0.047610 per kWh)	\$2.86	
08/13/19	PUCA Reimbursement	\$0.03	

Current Charges

\$22.1

- The average price you paid for electric service this month (per kWh): \$0.368

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
07/23/19 - 08/21/19	N	UNMETERED	kWh				158

CHARGE DETAILS

Date	Charge Description	Amount	Total
08/21/19	Energy Delivery Charges	\$11.81	
08/21/19	Energy Charges (158.0 x \$0.047610 per kWh)	\$7.52	
08/21/19	MGRT Reimbursement	\$0.10	
08/21/19	PUCA Reimbursement	\$0.03	

Current Charges

\$19.4

- The average price you paid for electric service this month (per kWh): \$0.122

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
07/26/19 - 08/26/19	N	559738371	kWh	4013	4151	240	33,120

CHARGE DETAILS

Date	Charge Description	Amount	Total
08/26/19	Energy Delivery Charges	\$545.18	
08/26/19	Energy Charges (33,120.0 x \$0.047610 per kWh)	\$1,576.84	
08/26/19	PUCA Reimbursement	\$3.55	

Current Charges

\$2,125.5

- The average price you paid for electric service this month (per kWh): \$0.064

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
07/15/19 - 08/13/19	N	UNMETERED	kWh				160

CHARGE DETAILS

Date	Charge Description	Amount	Total
08/13/19	Energy Delivery Charges	\$14.32	
08/13/19	Energy Charges (160.0 x \$0.047610 per kWh)	\$7.62	
08/13/19	PUCA Reimbursement	\$0.03	

Current Charges

\$21.9

- The average price you paid for electric service this month (per kWh): \$0.137

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
07/15/19 - 08/13/19	N	UNMETERED	kWh				160

CHARGE DETAILS

Date	Charge Description	Amount	Total
08/13/19	Energy Delivery Charges	\$14.32	
08/13/19	Energy Charges (160.0 x \$0.047610 per kWh)	\$7.62	
08/13/19	PUCA Reimbursement	\$0.03	

Current Charges

\$21.9

- The average price you paid for electric service this month (per kWh): \$0.137

APG&E

Customer: Fisher County
Billing Account #: 49739404-704
Invoice #: 47723116

ACCOUNT INFORMATION

Account #: 49739404-70-8366

SI ID: 10204049798232040

Service Address:
15 Fm 57 S
Wylveston TX 79660-9999

Rating Plan:
Fixed Rate Plan

Service Agreement Expires: 06/30/2023

10-470-380

ACCOUNT INFORMATION

Account #: 49739404-70-8383

SI ID: 10204049734660411

Service Address:
03 N CONCHO ST
BOYD TX 79643-2345

Rating Plan:
Fixed Rate Plan

Service Agreement Expires: 06/30/2023

10-470-380

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
07/15/19 - 08/13/19	N	111456964	kWh	9156	9256	1	100.0

CHARGE DETAILS

Date	Charge Description	Amount	Total
08/13/19	Energy Delivery Charges	\$21.26	
08/13/19	Energy Charges (100.0 x \$0.047610 per kWh)	\$4.76	
08/13/19	PUCA Reimbursement	\$0.05	

Current Charges

\$26.07

- The average price you paid for electric service this month (per kWh): \$0.260

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
07/26/19 - 08/26/19	N	111459047	kWh	51065	52307	1	1,242.0

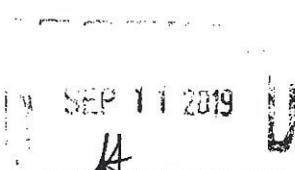
CHARGE DETAILS

Date	Charge Description	Amount	Total
08/26/19	Energy Delivery Charges	\$136.58	
08/26/19	Energy Charges (1,242.0 x \$0.047610 per kWh)	\$59.13	
08/26/19	PUCA Reimbursement	\$0.33	

Current Charges

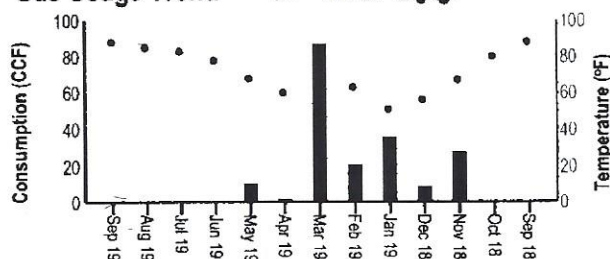
\$196.04

- The average price you paid for electric service this month (per kWh): \$0.158



DUE DATE	TOTAL DUE
09/19/19	\$49.51

12-612-380



Billing Date: 9/4/19

Previous Balance	49.51
Payment(s)	-49.51
Current Charges	49.51

Total Amount Due

\$49.51

(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 \$0.02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$48.76. 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.

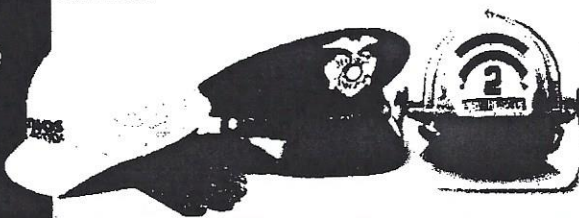
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

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

**Together, we provide
the energy for
safer communities.**



Atmos Energy is proud to partner with first responders throughout our communities for training and sharing our natural gas safety message.

010904584007

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	Due Date	Total Amount Due
3021450474	09/19/2019	\$49.51



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20190904_34696.afp.017296
HENDERSON BILLY
COUNTY BARN PRECT 2
PO BOX 430
ROBY TX 79543



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



00000000000000000000800030214504740000049516



Clean energy for generations to come.

You've made a smart energy choice with natural gas because it's affordable, reliable and produces less carbon emissions than electricity.

Natural gas is also efficient energy that partners with renewables to provide dependable and clean energy for today and generations to come.

ATMOSENERGY.COM/CLEANENERGY

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
009920135	8/3/19	9/4/19	5517	5517
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	49.51
Payment Received 08/22/2019	-49.51
CURRENT GAS CHARGE TOTAL	49.51
Commercial C024	
Customer Charge	48.76
GUD 10742 Per Cust	0.75
CURRENT CHARGES	49.51

TOTAL AMOUNT DUE **49.51**

IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

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

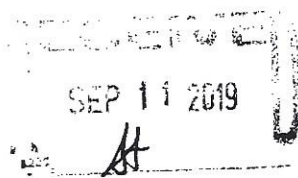
You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

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.

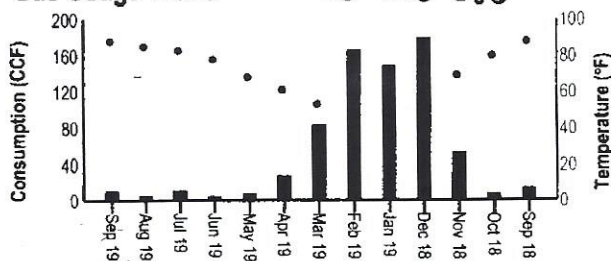
Thank you for sharing the warmth with those in need in your community.

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



DUE DATE	TOTAL DUE
09/19/19	\$55.10

10-470-380



Billing Date: 9/4/19

Previous Balance	52.38
Payment(s)	-52.38
Current Charges	55.10

Total Amount Due

\$55.10

(see reverse for billing details)

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 plus a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$48.76. 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.

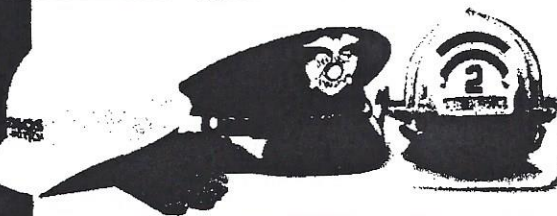
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

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

**Together, we provide
the energy for
safer communities.**



Atmos Energy is proud to partner with first responders throughout our communities for training and sharing our natural gas safety message.

010604606162

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	Due Date	Total Amount Due
3042202934	09/19/2019	\$55.10



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20190904_34700.afp.017298
FISHER COUNTY PREC 1
SYLVESTER COMMUNITY CENTER
PO BOX 430
ROBY TX 79543



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



000000000000000000000000800030422029340000055104



Clean energy for generations to come.

You've made a smart energy choice with natural gas because it's affordable, reliable and produces less carbon emissions than electricity.

Natural gas is also efficient energy that partners with renewables to provide dependable and clean energy for today and generations to come.

ATMOSENERGY.COM/CLEANENERGY

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
08K812041	8/3/19	9/4/19	4135	4146
Read Difference:				11.00
Actual Usage in CCF:				11.00

Your Charges:

PREVIOUS BALANCE	52.38
Payment Received 08/22/2019	-52.38
CURRENT GAS CHARGE TOTAL	55.10
Commercial C024	
Customer Charge	48.76
Consump Chrg 11.000 @ 0.10494	1.15
Rider GCR 11.000 @ 0.4035	4.44
GUD 10742 Per Cust	0.75
CURRENT CHARGES	55.10

TOTAL AMOUNT DUE 55.10

IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

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	

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

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

METER READ	07/24/2019	08/20/2019	USAGE
	26600	26800	200 gal

Prior Balance
 Payment(s)
 Water
 Fire Protection

32.00
 -32.00
 30.00
 2.00

DUE DATE	09/20/2019	AMT. DUE	32.00
ACCT. NO	2059	IF LATE PAY	35.20
BILL DATE	09/01/2019	SRV. TYPE	Residential
STREET ADDRESS			
402 W SAMMY BAUGH AVE			

Total Due

32.00

UE ATE	09/20/2019	IF LATE PAY	35.20	RETURN THIS STUB WITH PAYMENT	ACCT. NO	2059	AMT. DUE	32.00
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ACCOUNT MUST BE PAID IN
 FULL BY 5 PM ON SEPTEMBER
 27TH 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.

Bobby Mader
 County Auditor