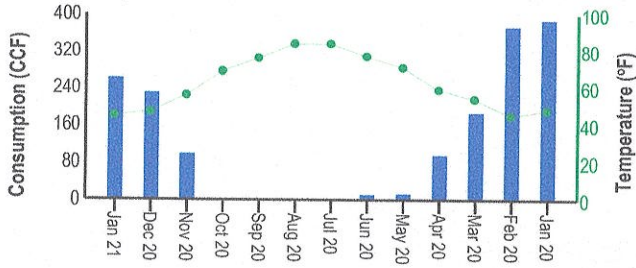


**DUE DATE** 02/04/21  
**TOTAL DUE** \$227.37

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 1/20/21**

Previous Balance	206.24
Payment(s)	-206.24
Current Charges	227.37

**Total Amount Due** \$227.37  
*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

**SMELL GAS? ACT FAST!**  
Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

**CUSTOMER CHARGE EXPLANATION**  
The customer charge on your bill reflects a base charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$54.52. For more information about your bill, visit [www.atmosenergy.com/rmm](http://www.atmosenergy.com/rmm).

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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



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

**Account Number** 4023677270  
**Due Date** 02/04/2021  
**Total Amount Due** \$227.37



Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL.ATMOS.20210121\_66798.afp.033379  
BAYLOR COUNTY COURTHOUSE ANNEX  
109 N WASHINGTON ST  
SEYMOUR TX 76380-2556

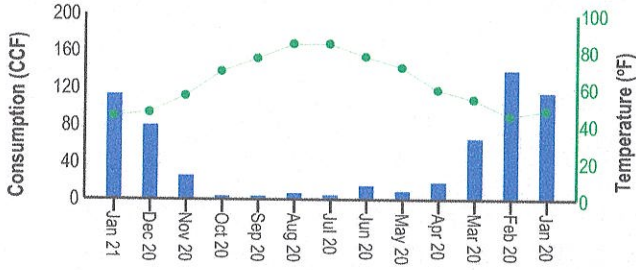


ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



**DUE DATE** 02/04/21  
**TOTAL DUE** \$130.84

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 1/20/21**

Previous Balance	109.23
Payment(s)	-109.23
Current Charges	130.84

**Total Amount Due** **\$130.84**  
*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

**SMELL GAS? ACT FAST!**  
Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

**CUSTOMER CHARGE EXPLANATION**  
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**CONTACT US:**  
Emergency Phone 24/7: 1-866-322-8667  
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



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



**Account Number** 3037671796  
**Due Date** 02/04/2021  
**Total Amount Due** \$130.84



Amount Enclosed: \$ \_\_\_\_\_



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



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BAYLOR CO EXTENSION BLD  
109 N WASHINGTON ST  
SEYMOUR TX 76380-2556

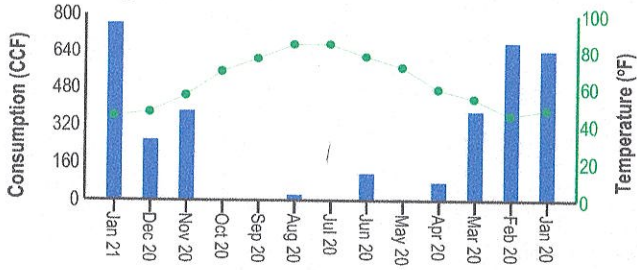


ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



**DUE DATE** 02/04/21  
**TOTAL DUE** \$554.76

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 1/20/21**

Previous Balance	224.46
Payment(s)	-224.46
Current Charges	554.76

**Total Amount Due** \$554.76  
*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

**SMELL GAS? ACT FAST!**

Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

**CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a base charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$54.52. For more information about your bill, visit [www.atmosenergy.com/rrm](http://www.atmosenergy.com/rrm).

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For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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  
THE BEST WAY TO KEEP  
YOUR FAMILY WARMER AND  
COZIER.**



Learn more at  
[atmosenergy.com/WhyChooseGas](http://atmosenergy.com/WhyChooseGas)

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

**Account Number** 3037629994 **Due Date** 02/04/2021 **Total Amount Due** \$554.76



Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL:ATMOS.20210121\_67000.afp.033480  
BAYLOR COUNTY COURTHOUS  
109 N WASHINGTON ST  
SEYMOUR TX 76380-2556



ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353





**TRI-COUNTY**  
**Electric Cooperative, Inc.**  
 "Taking Care of Our Member-Owners"  
 200 Bailey Ranch Rd Aledo TX 76008  
 (817) 444-3201 (800) FOR-TCEC

Website Address: www.tcectexas.com  
 Office hours: 8:00 AM - 5:00 PM Monday - Friday  
 Please register questions and concerns about your bill prior to the due date.

<b>Your Bill Account Number</b>
7000035803
<b>Use when calling or writing</b>
<b>Statement ID:</b> 78073619
<b>Board District:</b> District 7

**ELECTRIC SERVICE**

**For:**  
 BAYLOR COUNTY TREASURER  
**Service Address:**  
 PRECT 1 BARN  
 SEYMOUR TX 76380  
**Map Location:** 800019221938  
**Telephone Number:** (940) 733-6486

**ELECTRIC USE**

**Meter Reading Information**

KWH Meter No	Service From To		Reading		Mult	Rate	KWH	Read Type
	From	To	Prev	Pres				
167878	11-30	01-04	21161	21458	1	RES	297	kWh

**Total From Last Bill** **\$37.68**  
**12/28/20 Payment -- Thank You** **\$37.68 CR**

**Current Charges**  
 2--100 HP Sodium @ 6.50 - 01/14/21 \$13.00  
 Electric Charge - 01/14/21 \$39.67

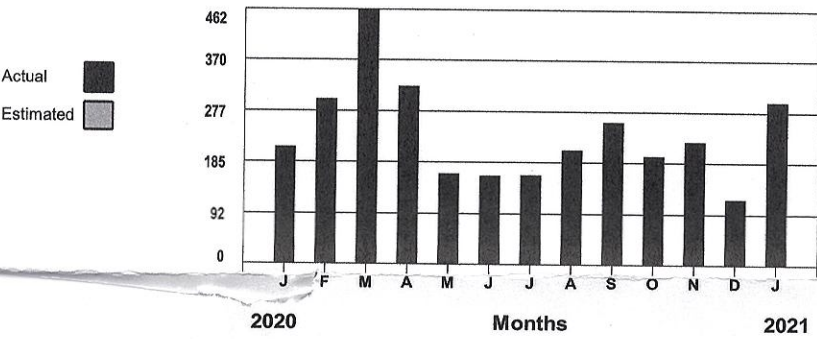
<b>Account Balance Due</b>	<b>Feb 2, 2021</b>	<b>\$52.67</b>
<b>Termination Date for Current Amount is</b>		<b>Feb 18, 2021</b>

PCR = \$0.0150 The above Electric Charge includes a Customer Charge of \$15.00.  
 To avoid a 5% late fee, please pay your bill prior to the due date. You can make payments and view account information 24/7 by accessing our web site at www.TCECTEXAS.com or our automated pay-by-phone service by calling 817-444-3201. Power outages can also be reported to this number.

Comparisons	Days Service	Total KWH	Avg KWH/Day
Current Billing Period	35	297	8
Previous Billing Period	28	120	4
Same Period Last Year	31	213	7

**Average Monthly KWH: 238**

This graph shows your kWh billed over the last 13 months



Continued...

Keller District Office 4900 Keller Hicks Rd Fort Worth, TX 76244 (817) 431-1541 (817) 379-4703	Seymour District Office 419 N. Main Seymour, TX 76380 (940) 888-3441	Granbury District Office 1623 Weatherford Hwy Granbury, TX 76048 (817) 279-7010
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**Please detach stub and return with payment. Make check payable to TRI-COUNTY Electric Cooperative, Inc.**



**TRI-COUNTY**  
**Electric Cooperative, Inc.**  
 "Taking Care of Our Member-Owners"  
 200 Bailey Ranch Rd Aledo TX 76008  
**ADDRESS SERVICE REQUESTED**

<b>Account Number</b>	<b>7000035803</b>
<b>Current Amount Due</b>	<b>02/02/21 \$52.67</b>

**Please indicate change of address or phone number here**

Name \_\_\_\_\_ Phone Number \_\_\_\_ - \_\_\_\_ - \_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_ Zipcode \_\_\_\_\_

\*\*\*\*\*AUTO\*\*5-DIGIT 76351



BAYLOR COUNTY TREASURER 1  
 109 N WASHINGTON ST 195  
 SEYMOUR TX 76380-2556

TRI-COUNTY ELECTRIC COOPERATIVE, INC  
 PO BOX 961032 Cycle 22  
 FORT WORTH TX 76161-0032



01142021000700003580300000052674