

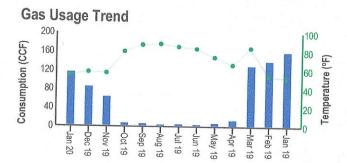
www.atmosenergy.com

Account Number: 3037671796

Customer Name: BAYLOR CO EXTENSION BLD

Service Address: 500 N MAIN ST SEYMOUR TX 76380-1728 **DUE DATE** 02/05/20

TOTAL DUE \$109.84



Account Summary Billing Date: 1/21/20

Previous Balance 93.17 Payment(s) -93.17 **Current Charges** 109.84

Total Amount Due

\$109.84

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. To learn about CO safety, visit www.atmosenergy.com/COsafety.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$46.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$46.52. 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



Learn more at atmosenergy.com/WhyChooseGas

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Keep this portion for your records

Page 1 of 2

Total Amount Due

\$109.84



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

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



BXMAIL.ATMOS.20200122_70130.afp.034959 BAYLOR CO EXTENSION BLD 109 N WASHINGTON ST SEYMOUR TX 76380-2556



Amount Enclosed: \$

Due Date

02/05/2020

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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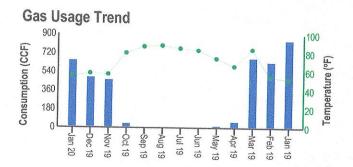
www.atmosenergy.com

Account Number: 3037629994

Customer Name: BAYLOR COUNTY COURTHOUS Service Address: 200 S WASHINGTON ST SEYMOUR TX 76380-2561

DUE DATE 02/05/20

TOTAL DUE \$389.58



Account Summary Billing Date: 1/21/20

Previous Balance 302.75 Payment(s) -302.75**Current Charges** 389.58

Total Amount Due

\$389.58

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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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

BECAUSE IT'S



Learn more at atmosenergy.com/WhyChooseGas

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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 3037629994

Due Date 02/05/2020 **Total Amount Due** \$389.58



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



BXMAIL.ATMOS.20200122_70142.afp.034965 BAYLOR COUNTY COURTHOUS 109 N WASHINGTON ST SEYMOUR TX 76380-2556



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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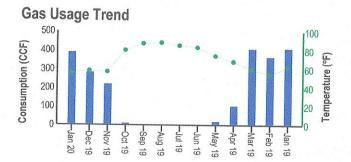
www.atmosenergy.com

Account Number: 4023677270

Customer Name: BAYLOR COUNTY COURTHOUSE ANNEX

Service Address: 109 N WASHINGTON ST SEYMOUR TX 76380-2556 **DUE DATE** 02/05/20

TOTAL DUE \$254.75



Account Summary Billing Date: 1/21/20

Previous Balance 197.69 Payment(s) -197.69**Current Charges** 254.75

Total Amount Due

\$254.75

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. To learn about CO safety, visit www.atmosenergy.com/COsafety.

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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 YOUR FAMILY WARMER AND



Learn more at atmosenergy.com/WhyChooseGas

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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

4023677270

Due Date 02/05/2020 **Total Amount Due** \$254.75

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



BXMAIL.ATMOS.20200122_70416.afp.035102 BAYLOR COUNTY COURTHOUSE ANNEX 109 N WASHINGTON ST SEYMOUR TX 76380-2556



ATMOS ENERGY PO Box 740353

Amount Enclosed: \$

Cincinnati Ohio 45274-0353

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Customer Name:

BAYLOR COUNTY PCT 4

Account Number: Invoice Number: Invoice Date: 900009399430 054677482848 01/28/2020 Page 3 of 3

ESI ID Detail:

Service Address:

@ABILENE HWY SEYMOUR, TX 76380

ESI ID: 10443720005246824

Product:

Business Flex SaverSM

The average price you paid for electric service this month was 22.0 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage	Actual	Billed kW/kVA
114670007LG	32	Actual	12/26/2019	54,633	01/26/2020	55,661	1.00	1,028	0	O O
TOTAL								1,028	0	0

Electric Service Commercial

TXU Energy Business Flex Saver^{sм}

Base Charge Energy Charge

\$ 7.90 \$ 175.79 Electric Service Distribution

Service Period: 12/26/2019 to 01/26/2020

TDU Delivery Charges

42.20

Subtotal

\$ 42.20

Commercial Charges for Period	\$ 183.69
Current Charges	\$ 225.89

Distribution Charges	\$ 42.20
for Period	



ELECTRIC SERVICE

For: BAYLOR COUNTY TREASURER

Service Address: PRECT 3 NEW BARN Seymour TX

Map Location: 801930095701 Telephone Number: (940) 733-6486

ELECTRIC USE

Meter Reading Information

KWH	Service		Reading					Read
Meter No	From	То	Prev	Pres	Mult	Rate	KWH	Type
149053	12-19	01-21	68289	68890	1	RES	601	kWh

800746290

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

prior to the due date.

Your Bil	I Account Number
	800746290
Use whe	n calling or writing
Statement ID:	76701411
Board District	: District 10

Total From Last Bill	\$68.16	
01/16/20 Payment Thank	\$68.16 C	
Current Charges		
1400 HP Sodium @ 12	\$12.95	
Electric Charge - 02/06/20)	\$66.78
Account Balance Due	Feb 25, 2020	\$79.73
Termination Date for Curr	Mar 11, 2020	
DODE ACOUSE TO 1		

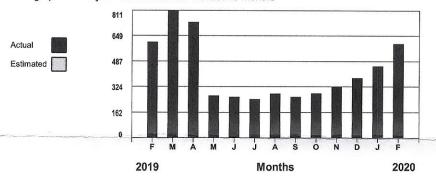
PCRF = \$0.0175 The above Electric Charge includes a Customer Charge of \$15.00.

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	33	601	18	
Previous Billing Period	29	459	16	
Same Period Last Year	31	611	20	

Average Monthly KWH: 425

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

Please detach stub and return with payment. Make check payable to TRI-COUNTY Electric Cooperative, Inc.

TX26800F



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

2 283

		1772	00001
Account Number	800746290	The state of the s	
Current Amount Due	02/25/20	\$79.73	
			

Please indicate c	nange of address or phone number here
Name	Phone Number
Address	A STATE OF THE STA
City	State Zipcode

TRI-COUNTY ELECTRIC COOPERATIVE, INC PO BOX 961032 Cycle 21 FORT WORTH TX 76161-0032 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 |