

ALL RECORDS FROM 12/08/2015 TO 12/08/2015 DATE-TO-BE-PAID BATCH NO. 12

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	AP DATE	PD PO NO	AMOUNT
AMERI-TEX SERVICES P.O. BOX 682 WHITEHOUSE TX 75791	2015 100-533-460	SANITATION	9795-JP 4 TRASH	9795-1215	12/02/15	12	25.50 ----- 25.50
ATMOS ENERGY P O BOX 790311 ST LOUIS MO 63179	2015 200-611-441	NATURAL GAS	3037644664-PCT1	4664-1115	12/02/15	12	40.25 ----- 40.25
CHANDLER CITY OF P O BOX 425 CHANDLER TX 75758	2015 100-525-442	WATER & SEWAGE	70676-CHANDLER ANNE 676-1115		12/02/15	12	72.10 ----- 72.10
CRESCENT HEIGHTS WATER PO BOX 375 ATHENS TX 75751	2015 200-611-442	WATER & SEWAGE	PCT1 - 794:3270 CR	794-1115	12/02/15	12	20.00 ----- 20.00
LEAGUEVILLE WSC P O BOX 462 BROWNSBORO TX 75756	2015 200-613-442	WATER & SEWAGE	436 - PCT 3	436-1115	12/02/15	12	33.22 ----- 33.22
MALAKOFF CITY OF P O BOX 1177 MALAKOFF TX 75148	2015 200-611-442 2015 100-528-442	WATER & SEWAGE WATER & SEWAGE	1445-PCT 1 594-JP 5	1445-1115 594-1115	12/02/15 12/02/15	12 12	73.00 100.58 ----- 173.58
TRINITY VALLEY ELEC COOP P O BOX 888 KAUFMAN TX 75142	2015 100-519-440	ELECTRICITY	40459455002-TOWER B	5002-1115	12/02/15	12	49.15 ----- 49.15
VIRGINIA HILL WATER SUPPL 707 E COLLEGE ATHENS TX 75751	2015 200-614-442	WATER & SEWAGE	272-PCT4	272-1115	12/02/15	12	22.24 ----- 22.24
TOTAL CHECKS TO BE WRITTEN							436.04

Ameri-Tex Services -Garbage Div.
P.O. Box 682
Whitehouse TX 75791
903-839-1800
RETURN SERVICE REQUESTED

ENTERED

Bill Date: 11/30/15 Acct#: 9795

NEED JUNK REMOVAL
www.JunkItRemoval.com
Loc: 12103 FM 315

12/1 -12/31	1x week	\$25.50
	Total	\$25.50

RECEIVED
DEC - 2 2015
AUDIT OFFICE

Pay your bill online at www.trashbilling.com
ID#: 638590007957



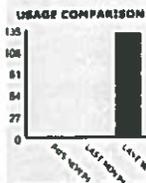


Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 3037644664
Customer Name: HENDERSON CO PREC 1
Service Address: 1520 E ROYALL BLVD
MALAKOFF TX 75148-9247
Billing Date: 11/25/15
PAST DUE AFTER 12/10/15

009101932087



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
117340307	10/27/15	11/24/15	3267	3267
Read Difference				0.00
Actual Usage in CCF				0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

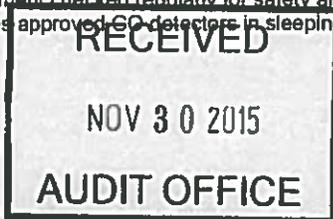
The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install Underwriters Laboratories approved CO detectors in sleeping areas.



IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE	40.25
Payment Received 11/10/2015	40.25-
CURRENT GAS CHARGE TOTAL	40.02
Commercial C020	
Customer Charge	40.02
TAX/FEE CHARGE TOTAL	0.23
Rider Tax @ 0.00584	0.23
CURRENT CHARGES	40.25
TOTAL AMOUNT DUE	40.25

CITY OF CHANDLER WATER DEPARTMENT
 P.O. BOX 425 • CHANDLER, AZ 85226 • PH: 480-849-4145
 www.chandleraz.com

ACCOUNT NUMBER		00070676	00070676	
PREV. READ DATE		10/18/15	CUR. READ DATE	
		10/18/15	11/18/15	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	64	3000	2936	23.00
SEWER				24.75
TRASH				24.35
LOCK				0.00
Tax	Accounts With Previous Balance Will Be Charged A 1% Penalty If Not Paid By The 10TH Of The Month			0.00
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		72.10		72.10
DUE DATE		AFTER DUE DATE		NET AMOUNT
12/10/2015		72.10		72.10

RECEIVED
 NOV 30 2015
 AUDIT OFFICE

460 SOUTH BROAD
 SERVICE ADDRESS

Christmas in the Park
 Dec 5, 2015 5 pm - 8pm
 Grand Pavilion Winchester Park
 Music, Santa, Hayride, Live Nativity



CRESCENT HEIGHTS WATER
 P.O. BOX 375
 ATHENS, TEXAS 75755
 (903) 677-3946

ENTERED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	0	0	0	20.00

RECEIVED
 NOV 30 2015
 AUDIT OFFICE



THIS IS YOUR ONLY NOTICE
 Service From 10/19/2015 TO 11/19/2015 ACCOUNT 794 11/24/2015

METER HEAD		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
11	19	1	20.00	25.00	45.00

WATER EMERGENCY CALL (903) 477-5371
 CALL PRIOR TO ALL DIGS (903) 677-3946
 EQUAL OPPORTUNITY PROVIDER AND EMPLOYER

Leagueville W. S. C.
 PO Box 462
 Brownsboro, TX 75756
 (903) 852-6410

ENTERED RETURN SERVICE REQ

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	250040	248560	1,480	33.05
TCEQ Tax				0.17

RECEIVED
 NOV 23 2015
 AUDIT OFFICE



Service From 10/19/2015 TO 11/19/2015 ACCOUNT 436

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	19	1	33.22	1.66	34.88

CITY OF MALAKOFF
 P.O. BOX 1177
 MALAKOFF, TX 75148

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1235500	1231700	3,800	61.00
Sewage				38.68
Fire				0.90

RECEIVED
ENTERED
 NOV 30 2015
AUDIT OFFICE

1700 E. ROYALL BLVD.

Service From 10/15/2015 TO 11/15/2015 ACCOUNT 594 11/24/15

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
11	15	4	100.58	0.00	100.58

HAPPY THANKSGIVING!
 TRASH PICK-UP will be Friday Nov. 27, 2015



CITY OF MALAKOFF
 P.O. BOX 1177
 MALAKOFF, TX 75148

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	340600	339600	1,000	49.16
Sewage				22.94
Fire				0.90

RECEIVED
 NOV 30 2015
AUDIT OFFICE

1604 E ROYALL

Service From 10/15/2015 TO 11/15/2015 ACCOUNT 1445 11/24/15

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
11	15	4	73.00	0.00	73.00

HAPPY THANKSGIVING!
 TRASH PICK-UP will be Friday Nov. 27, 2015





PO Box 888
Kaufman, TX 75142-0888

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

ACCOUNT NUMBER		ACCOUNT NAME			RATE	GLASS	SERVICE ADDRESS		METER NUMBER
40459455002		HENDERSON COUNTY			7	4	TOWER BUILDING		52954861
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/16/15	11/17/15	32	2	11096	11374	1		278	29.15
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								278	0.00
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 12/11/15									49.15
PREVIOUS AMOUNT DUE									63.09
THANK YOU FOR YOUR PAYMENT 11/12/15									-63.09
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE									
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

RECEIVED

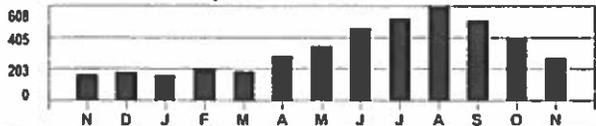
 NOV 30 2015

AUDIT OFFICE

TOTAL DUE \$ **49.15**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	COST PER DAY	Disconnect Date/Amount	
CURRENT BILLING PERIOD	32	278	9	1.54	CURRENT BILL Paid By 12/11/15 Paid After 12/11/15	49.15
PREVIOUS BILLING PERIOD	29	411	14	2.18		49.15
SAME PERIOD LAST YEAR	29	170	6	1.30		

Your Electricity Use Over The Last 13 Months



PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.

Co-op News

Reduce your heating bill this winter - Consider air sealing your home and adding insulation to your walls and attic to help retain your home's heat. Source: Energy.gov



VIRGINIA HILL WATER SUPPLY CORP.
 707 EAST COLLEGE
 ATHENS, TEXAS 75751-2618
 (903) 675-7487
 EMERGENCY ONLY: (903) 802-3410

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	128300	126400	1,900	22.03
WTR DIST FEE				0.10
REGULATORY ASSMNT				0.11

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METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
11	23	3	22.24

ACCOUNT # 272 11/30/2015

**APPLICATIONS FOR BOARD OF DIRECTOR POSITIONS
 ARE AVAILABLE AT THE OFFICE. WE WILL BE CLOSED DEC
 24th & 25th FOR THE CHRISTMAS HOLIDAYS.**

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	AP DATE	PD PO NO	AMOUNT
ATHENS, CITY OF 508 E TYLER	2015 100-515-442	WATER & SEWAGE	010230-CRTHSE	NOVEMBER2015	12/09/15	12	805.00
	2015 100-519-442	WATER & SEWAGE	033090-JST CTR	NOVEMBER2015	12/09/15	12	9,554.24
ATHENS TX 75751	2015 800-673-442	WATER & SEWAGE	040850-FG	NOVEMBER2015	12/09/15	12	126.54
	2015 800-673-442	WATER & SEWAGE	040860-FG/ARENA	NOVEMBER2015	12/09/15	12	277.35
	2015 800-673-442	WATER & SEWAGE	040862-FG	NOVEMBER2015	12/09/15	12	97.44
	2015 100-524-442	WATER & SEWAGE	040870-SR CTZN	NOVEMBER2015	12/09/15	12	108.86
	2015 100-520-442	WATER & SEWAGE	051280-LARKIN BLDGS	NOVEMBER2015	12/09/15	12	194.23
	2015 100-523-442	WATER & SEWAGE	122910-LIBRARY	NOVEMBER2015	12/09/15	12	145.00
	2015 100-518-442	WATER & SEWAGE	123290-JUDICIAL	NOVEMBER2015	12/09/15	12	338.10
	2015 100-529-442	WATER & SEWAGE	082450-MAINT. SHOP	NOVEMBER2015	12/09/15	12	48.00
	2015 100-515-442	WATER & SEWAGE	010235-CTHSE SPRINK	NOVEMBER2015	12/09/15	12	197.23
	2015 100-532-442	WATER & SEWAGE	010320-02-203 W TYL	NOVEMBER2015	12/09/15	12	77.92
	2015 100-532-442	WATER & SEWAGE	010325-DRIVE THROUG	NOVEMBER2015	12/09/15	12	103.03
	2015 100-532-442	WATER & SEWAGE	010328-PINKERTON SP	NOVEMBER2015	12/09/15	12	31.29
	2015 100-532-442	WATER & SEWAGE	010330-CRTHS ANNEX	NOVEMBER2015	12/09/15	12	263.27
	2015 100-532-442	WATER & SEWAGE	010335-N PR'VILLE S	NOVEMBER2015	12/09/15	12	30.40
	2015 100-532-442	WATER & SEWAGE	010380-117 N PRVILL	NOVEMBER2015	12/09/15	12	19.00
	2015 100-523-442	WATER & SEWAGE	12-2920-LIBRARY SPK	NOVEMBER2015	12/09/15	12	84.64
2015 100-518-442	WATER & SEWAGE	123291-JUD SPR	NOVEMBER2015	12/09/15	12	19.00	

							12,520.54
ATMOS ENERGY P O BOX 790311 ST LOUIS MO 63179	2015 100-533-441	NATURAL GAS	3043892072-JP4	2072-1115	12/09/15	12	80.83

							80.83
GEXA ENERGY PO BOX 692099 HOUSTON TX 77269	2015 200-614-440	ELECTRICITY	721254-PCT4 BARN	20189359-4	12/09/15	12	116.31
	2015 100-533-440	ELECTRICITY	721255-JP 4	20189359-4	12/09/15	12	45.45
HOUSTON TX 77269	2015 800-673-440	ELECTRICITY	721257-FG RIFLE	20189359-4	12/09/15	12	15.31
	2015 800-673-440	ELECTRICITY	721261-FG COLISEUM	20189359-4	12/09/15	12	1,000.97
	2015 800-673-440	ELECTRICITY	721262-FG RV #1	20189359-4	12/09/15	12	22.19
	2015 800-673-440	ELECTRICITY	721263-FG BARN	20189359-4	12/09/15	12	202.28
	2015 100-524-440	ELECTRICITY	721264-SR CITZEN	20189359-4	12/09/15	12	510.54
	2015 100-528-440	ELECTRICITY	721265-JP 5	20189359-4	12/09/15	12	202.63
	2015 200-611-440	ELECTRICITY	721268-PCT 1	20189359-4	12/09/15	12	116.61
	2015 100-520-440	ELECTRICITY	721294-LARKIN ST CO	20189359-4	12/09/15	12	524.68
	2015 200-611-440	ELECTRICITY	721300-PCT 1	20189359-4	12/09/15	12	82.25
	2015 200-641-440	ELECTRICITY	721301-PCT 1 WASTE	20189359-4	12/09/15	12	21.32
	2015 100-515-440	ELECTRICITY	721302-GR LT PRAIRI	20189359-4	12/09/15	12	12.88
	2015 100-518-440	ELECTRICITY	721303-JUD COMPLEX	20189359-4	12/09/15	12	2,360.37
	2015 100-523-440	ELECTRICITY	721304-CWM LIBRARY	20189359-4	12/09/15	12	760.86
	2015 200-610-440	ELECTRICITY	721305-LARKIN ST CO	20189359-4	12/09/15	12	90.87
	2015 100-520-440	ELECTRICITY	721306-LARKIN ST CO	20189359-4	12/09/15	12	673.54
	2015 100-515-440	ELECTRICITY	721320-CRTHSE	20189359-4	12/09/15	12	3,665.00
2015 800-673-440	ELECTRICITY	721321-FG GD LT 1	20189359-4	12/09/15	12	12.63	
2015 800-673-440	ELECTRICITY	721322-FG GD LT 2	20189359-4	12/09/15	12	87.05	
2015 800-673-440	ELECTRICITY	721324-FG BACK BARN	20189359-4	12/09/15	12	273.68	
2015 800-673-440	ELECTRICITY	721325-FG RV #2	20189359-4	12/09/15	12	81.69	
2015 800-673-440	ELECTRICITY	721326-FG RV #2	20189359-4	12/09/15	12	47.31	
2015 100-519-440	ELECTRICITY	721327-JST CTR	20189359-4	12/09/15	12	5,266.04	



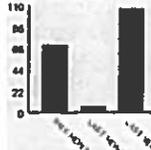
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 3043892072
Customer Name: HENDERSON COUNTY
Service Address: 12105 FM 315 S
POYNOR TX 75782-0000
Billing Date: 11/30/15
PAST DUE AFTER 12/15/15

007701939071

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	10/30/15	11/30/15	765	835
Read Difference				70.00
Actual Usage In CCF				70.00

BILLING INFORMATION ENTERED

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

PREVIOUS BALANCE 43.59
Payment Received 11/16/2015 43.59-

CURRENT GAS CHARGE TOTAL 80.83
Commercial C023

Customer Charge 40.02
Rider WNA 70.000 @ 0.00931122 0.65
Consump Chrg 70.000 @ 0.0802 5.61
Rider GCR 70.000 @ 0.4936 34.55

CALL US IMMEDIATELY IF YOU SMELL GAS

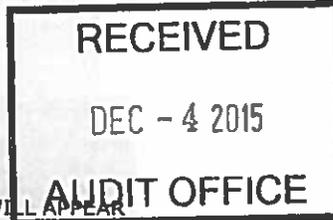
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SMELL for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

CURRENT CHARGES 80.83

TOTAL AMOUNT DUE 80.83

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install Underwriters Laboratories approved CO detectors in sleeping areas.



IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2557	3241	684	288.41
SW	SEWER		684	388.52
GA	REFUSE			128.07
NOVEMBER BILLING				

RECEIVED
ENTERED
DEC - 3 2015
AUDIT OFFICE

101 CORSICANA

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	805.00
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	805.00
SERVICE FROM	SERVICE TO
10/16/2015	11/16/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	632581	641431	8850	2,926.51
WA	34733	35965	1232	359.96
SW	SEWER		10082	5,604.41
GA	REFUSE			663.36
NOVEMBER BILLING				

RECEIVED
ENTERED
DEC - 3 2015
AUDIT OFFICE

206 N MURCHISON CAMP

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	9,554.24
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	9,554.24
SERVICE FROM	SERVICE TO
10/19/2015	11/16/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	9061	9206	139	126.54
NOVEMBER BILLING				

RECEIVED
ENTERED
DEC - 3 2015
AUDIT OFFICE

3356-B E TYLER/2" BARN

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	126.54
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	126.54
SERVICE FROM	SERVICE TO
10/16/2015	11/17/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	18957	19179	215	149.12
SW	SEWER			128.23
NOVEMBER BILLING				

RECEIVED
ENTERED
DEC - 3 2015
AUDIT OFFICE

3356-A E TYLER/2" AREN

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	277.35
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	277.35
SERVICE FROM	SERVICE TO
10/16/2015	11/17/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	7882	7923	41	97.44

NOVEMBER BILLING

3356 E TYLER/2" W

ENTERED
RECEIVED
DEC - 3 2015
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	97.44
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	97.44
SERVICE FROM	SERVICE TO
10/16/2015	11/17/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6345	6447	102	43.35
SW	SEWER		102	65.51

NOVEMBER BILLING

3344 E TYLER

ENTERED
RECEIVED
DEC - 3 2015
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	108.86
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	108.86
SERVICE FROM	SERVICE TO
10/16/2015	11/17/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

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FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	21013	21045	32	94.76
SW	SEWER		32	26.66
GA	REFUSE			71.81

NOVEMBER BILLING

201 E LARKIN/2"

ENTERED
RECEIVED
DEC - 3 2015
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	194.23
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	194.23
SERVICE FROM	SERVICE TO
10/16/2015	11/16/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

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ATHENS, TEXAS 75751

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(903) 677-6621

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	8106	8169	63	43.17
SW	SEWER			43.87
GA	REFUSE			57.96

NOVEMBER BILLING

121 S PR'VILLE

ENTERED
RECEIVED
DEC - 3 2015
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	145.00
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	145.00
SERVICE FROM	SERVICE TO
10/19/2015	11/18/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

CITY OF ATHENS
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ATHENS, TEXAS 75751

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(903) 677-6621

RETURN SERVICE REQUESTED
ACTIVE

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	3121.7	31353	136	125.65
SW	SEWER		136	84.38
GA	REFUSE			128.07

NOVEMBER BILLING

109 W CORSICANA

RECEIVED
DEC - 3 2015
AUDIT OFFICE

ENTERED

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	338.10
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	338.10
SERVICE FROM	SERVICE TO
10/19/	

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED
ACTIVE

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6437	6441	4	19.00
SW	SEWER			20.00
GA	REFUSE			9.00

NOVEMBER BILLING

707 LUCAS

RECEIVED
DEC - 3 2015
AUDIT OFFICE

ENTERED

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	48.00
SERVICE FROM	SERVICE TO
10/19/2015	11/18/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

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ATHENS, TEXAS 75751

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(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED
ACTIVE

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FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	10428	10805	377	197.23

NOVEMBER BILLING

101 CORSICANA SPK

RECEIVED
DEC - 3 2015
AUDIT OFFICE

ENTERED

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	197.23
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	197.23
SERVICE FROM	SERVICE TO
10/16/2015	11/16/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED
ACTIVE

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	794	974	180	77.92

NOVEMBER BILLING

203 W TYLER/14 SPK

RECEIVED
DEC - 3 2015
AUDIT OFFICE

ENTERED

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	77.92
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	77.92
SERVICE FROM	SERVICE TO
10/16/2015	11/16/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0	0	19.00
SW	SEWER			20.00
GA	REFUSE			64.03

NOVEMBER BILLING

103 B N PINKERTON

ENTERED

RECEIVED
DEC - 3 2015
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	103.03
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	103.03
SERVICE FROM	SERVICE TO
10/16/2015	11/16/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	88	111	83	31.29
NOVEMBER BILLING				

NOVEMBER BILLING

103 N PINKERTON

ENTERED

RECEIVED
DEC - 3 2015
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	31.29
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	31.29
SERVICE FROM	SERVICE TO
10/16/2015	11/16/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

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508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	3104	3265	159	02.08
SW	SEWER		159	97.15
GA	REFUSE			64.04

NOVEMBER BILLING

125 N PR'VILLE / 172

ENTERED

RECEIVED
DEC - 3 2015
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	263.27
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	263.27
SERVICE FROM	SERVICE TO
10/16/2015	11/16/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

CITY OF ATHENS
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ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	860	860	0	0.40
NOVEMBER BILLING				

NOVEMBER BILLING

125 N PR'VILLE/1" SPA

ENTERED

RECEIVED
DEC - 3 2015
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	30.40
SERVICE FROM	SERVICE TO
10/16/2015	11/16/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

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508 E. TYLER
ATHENS, TEXAS 75751

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(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	99999	99999	0	19.00

NOVEMBER BILLING

ENTERED
RECEIVED
DEC - 3 2015
AUDIT OFFICE

117 N PR'VILLE SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	19.00
SERVICE FROM	SERVICE TO
10/16/2015	11/16/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

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508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2108	2349	241	84.64

NOVEMBER BILLING

ENTERED
RECEIVED
DEC - 3 2015
AUDIT OFFICE

121 S PR'VILLE SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	84.64
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	84.64
SERVICE FROM	SERVICE TO
10/19/2015	11/18/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

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ATHENS, TEXAS 75751

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(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
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ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	157	157		19.00

NOVEMBER BILLING

ENTERED
RECEIVED
DEC - 4 2015
AUDIT OFFICE

109 W CORSICANA-FIRE LN

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
12/15/2015	20.90
SERVICE FROM	SERVICE TO
10/19/2015	11/18/2015

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

POYNOR COMMUNITY WSC
 P. O. Box 228
 Poynor, TX 75782
 (903) 876-4001

TYPE OF SERVICE	METER READING		USED	0.18
	PRESENT	PREVIOUS		
Water	42560	41470	1,090	
Regulatory Assess				



RECEIVED
 DEC - 3 2015
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ENTERED

Service From 10/16/2015 TO 11/18/2015 ACCOUNT 53 11/29/15

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
11	18	1		35.59	3.54	39.13

MERRY CHRISTMAS





PO Box 888
Kaufman, TX 75142-0888

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

ENTERED

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER																													
40451884001	HENDERSON COUNTY		7	4	PREC #2 CO AUDITOR	0	57249583																													
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES																												
FROM	TO			PREVIOUS	PRESENT																															
10/21/15	11/21/15	31	2	20305	20665	1	360	37.74																												
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							470	0.00																												
CUSTOMER CHARGE (REVERSE SIDE)								20.00																												
1 175 MERC VAPOR YARD LIGHT							70	10.83																												
1 100 HP SODIUM YARD LIGHT							40	10.18																												
CAPITAL CREDIT REFUND								-73.30																												
TOTAL CURRENT CHARGES DUE 12/21/15								5.45																												
PREVIOUS AMOUNT DUE								103.39																												
THANK YOU FOR YOUR PAYMENT 11/20/15								-103.39																												
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.																																				
TOTAL DUE								\$ 5.45																												
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount																													
CURRENT BILLING PERIOD		31	360	12	1.86																															
PREVIOUS BILLING PERIOD		30	595	20	2.75		CURRENT BILL Paid By 12/21/15 5.45																													
SAME PERIOD LAST YEAR		31	462	15	2.21		Paid After 12/21/15 5.45																													
<p>Your Electricity Use Over The Last 13 Months</p> <table border="1"> <caption>Electricity Usage Data (Estimated)</caption> <thead> <tr> <th>Month</th> <th>Usage (KWH)</th> </tr> </thead> <tbody> <tr><td>N</td><td>362</td></tr> <tr><td>D</td><td>362</td></tr> <tr><td>J</td><td>724</td></tr> <tr><td>F</td><td>724</td></tr> <tr><td>M</td><td>724</td></tr> <tr><td>A</td><td>362</td></tr> <tr><td>M</td><td>362</td></tr> <tr><td>J</td><td>724</td></tr> <tr><td>J</td><td>724</td></tr> <tr><td>A</td><td>1085</td></tr> <tr><td>S</td><td>724</td></tr> <tr><td>O</td><td>362</td></tr> <tr><td>N</td><td>362</td></tr> </tbody> </table>				Month	Usage (KWH)	N	362	D	362	J	724	F	724	M	724	A	362	M	362	J	724	J	724	A	1085	S	724	O	362	N	362	<p>PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.</p>				
Month	Usage (KWH)																																			
N	362																																			
D	362																																			
J	724																																			
F	724																																			
M	724																																			
A	362																																			
M	362																																			
J	724																																			
J	724																																			
A	1085																																			
S	724																																			
O	362																																			
N	362																																			

Co-op News

As winter sets in and temperatures drop, electricity usage increases resulting in higher bills. Let us help by setting you up with leveled billing. Call today to learn more.



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TRINITY VALLEY ELECTRIC COOPERATIVE
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Please see reverse side for explanation of
PCRF and customer charges

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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

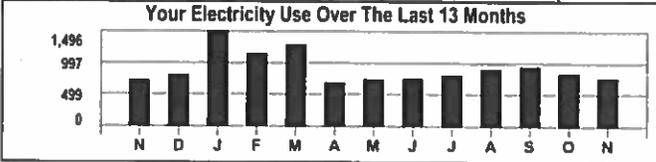
ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
60130368001	HENDERSON CO PCT #2		7	4	HWY 175 SHOP	12416	57251956	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
10/21/15	11/21/15	31	2	25200	25969	1	769	80.62
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							769	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
CAPITAL CREDIT REFUND								-11.43
TOTAL CURRENT CHARGES DUE 12/21/15								89.19
PREVIOUS AMOUNT DUE								108.90
THANK YOU FOR YOUR PAYMENT 11/20/15								-108.90
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE								
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

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TOTAL DUE \$ **89.19**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	769	25	3.25
PREVIOUS BILLING PERIOD	30	848	28	3.63
SAME PERIOD LAST YEAR	31	723	23	3.09

Disconnect Date/Amount			
CURRENT BILL	Paid By	12/21/15	89.19
	Paid After	12/21/15	89.19



PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.

Co-op News

As winter sets in and temperatures drop, electricity usage increases resulting in higher bills. Let us help by setting you up with leveled billing. Call today to learn more.



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ENTERED

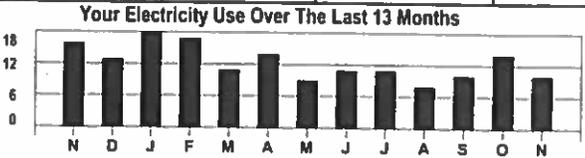
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24 Hour Automated Service - (800) 720-3584
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Web Site - www.lvec.net

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PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
30033893001	HENDERSON CO COURTHOUSE		8	4	DUMP NEXT TO COUNTY BARN 0		53187015	
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
10/21/15	11/21/15	31	2	587	597	1	10	1.30
DEMAND: READING		BILL TYPE		ACTUAL		BILLED		
0.000000		PCRF ADJUSTMENT (REVERSE SIDE)		1.638		1.638		0.00
CUSTOMER CHARGE (REVERSE SIDE)						10		0.00
CAPITAL CREDIT REFUND								40.00
TOTAL CURRENT CHARGES DUE 12/21/15								-4.75
PREVIOUS AMOUNT DUE								36.55
THANK YOU FOR YOUR PAYMENT 11/20/15								41.82
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE								-41.82
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE							\$	36.55
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	10	0	1.33				
PREVIOUS BILLING PERIOD	30	14	0	1.39	CURRENT BILL	Paid By	12/21/15	
SAME PERIOD LAST YEAR	31	16	1	1.36	Paid After		12/21/15	
							36.55	
							36.55	

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AUDIT OFFICE



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Co-op News

As winter sets in and temperatures drop, electricity usage increases resulting in higher bills. Let us help by setting you up with leveled billing. Call today to learn more.



Gexa Energy
 Suite 200
 20455 State Highway 249
 Houston TX 77070
 PUC license #10027

For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.

Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.

For outages or emergencies call your TOU.

Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.

If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 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.

Customer	HENDERSON COUNTY
Account Number	38178
Billing Date	Dec 2, 2015
Payment Due Date	Jan 4, 2016
Invoice Number	20189359-4

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Total From Last Bill	\$32,077.27
Payment Received	\$32,077.27
<hr/>	
Balance Forward	\$0.00
Total Current Charges	\$28,130.86
<hr/>	
Total Amount Due	\$28,130.86

Thank you!



Gexa Energy
Suite 200
20455 State Highway 249
Houston TX 77070
PUC license #10027

Billing Date	Invoice Number	Payment Due
Dec 2, 2015	20189359	Jan 4, 2016

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Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.

Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.
If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 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.

Current Balances

SERVICE NO.	ESI ID NO.	SERVICE ADDRESS	USAGE (kWh)	AMOUNT
721254	10443720001020433	@COUNTY BARN	1188	\$116.31
721255	10443720001024897	12103 S FM 315	410	\$45.45
721257	10443720001052766	3356 STATE HIGHWAY 3	68	\$15.31
721261	10443720001052828	3356 STATE HIGHWAY 3	7500	\$1,000.97
721262	10443720001052859	3356 STATE HIGHWAY 3	146	\$22.19
721263	10443720001052890	3356 STATE HIGHWAY 3	701	\$202.28
721264	10443720001052983	3344 STATE HIGHWAY 3	3720	\$510.54
721265	10443720001386946	1604 E ROYALL BLVD	1186	\$202.63
721268	10443720001386977	@HWY 31 E	845	\$116.61
721294	10443720001579239	@LAW ENFORCEMENT BLD	2019	\$524.68
721300	10443720001387039	6002 SPRING CREEK PA	822	\$82.25
721301	10443720001387163	@BEHIND GRNDMAS CHKN	135	\$21.32
721302	10443720001561321	@N PRVILLE GRDL	0	\$12.88
721303	10443720001577069	109 W CORSICANA ST	25800	\$2,360.37
721304	10443720001577410	121 S PRAIRIEVILLE S	7020	\$760.86
721305	10443720001579146	@LARKIN ST	905	\$90.87
721306	10443720001579208	@PALESTINE & LARKIN	5820	\$673.54
721320	10443720001580448	100 E TYLER ST	40480	\$3,665.00
721321	10443720004946090	3356 STATE HIGHWAY 3	0	\$12.63
721322	10443720005191424	3356 STATE HIGHWAY 3	0	\$87.05
721324	10443720006123312	3356 STATE HIGHWAY 3	1137	\$273.68
721325	10443720006123343	33562 STATE HIGHWAY	153	\$81.69
721326	10443720006139525	33563 STATE HIGHWAY	431	\$47.31
721327	10443720006194240	206 N MURCHISON ST	57360	\$5,266.04
721329	10443720006509515	9769 COUNTY ROAD 471	177	\$25.41
721330	10443720006830546	3356 STATE HIGHWAY 3	0	\$15.60
721331	10443720007277044	206 N MURCHISON ST U	777	\$79.35
721332	10443720007405163	460 S BROAD ST	3185	\$468.90
721333	10443720007723935	3356 STATE HIGHWAY 3	515	\$222.69
721334	10443720008289995	HIGHWAY 175	1268	\$123.51
721335	10443720009565583	3356 STATE HIGHWAY 3	0	\$9.31
721336	10443720009565614	3356 STATE HIGHWAY 3	11	\$45.00
721337	10443720009565645	3356 STATE HIGHWAY 3	101	\$59.32
747189	10443720007667396	12103 S FM 315 HSMT	1	\$9.40
747190	10443720007682338	3356 STATE HIGHWAY 3	0	\$9.31
747191	10443720007959788	201 E LARKIN ST UNIT	160	\$76.69
947164	10443720008847380	208 N MURCHISON ST	88200	\$7,272.61
1031635	10443720009806825	3356 STATE HIGHWAY 3	789	\$78.88
1061663	10443720007678711	3356 STATE HIGHWAY 3	242	\$30.65
1061665	10443720001052952	3344 STATE HIGHWAY 3	0	\$23.96
1061674	10443720001523501	707 LUCAS DR	163	\$80.13
1076022	10443720005050963	3344 STATE HIGHWAY 3	0	\$19.01
1273690	10443720008460309	3356 STATE HIGHWAY 3	139	\$21.57
1310221	10443720007636143	125 N PRAIRIEVILLE S	33440	\$3,132.44
1312638	10443720007468712	202 W CORSICANA ST	1392	\$134.66
Total Current Charges				\$28,130.86

Thank you for choosing Gexa Energy.

ALL RECORDS FROM 12/22/2015 TO 12/22/2015 DATE-TO-BE-PAID BATCH NO. 12

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	AP DATE	PD PO NO	AMOUNT
ATMOS ENERGY P O BOX 790311	2015 100-519-441	NATURAL GAS	3038583791-JSTCTR	83791-1115	12/17/15	12	2,608.49
	2015 200-610-441	NATURAL GAS	3022875577-SHOP	75577-1115	12/17/15	12	132.62
	2015 100-520-441	NATURAL GAS	3040681180-RCD BLDG	81180-1115	12/17/15	12	62.94
ST LOUIS MO 63179	2015 100-515-441	NATURAL GAS	3023744153-CRTHSE	44153-1115	12/17/15	12	42.53
	2015 100-518-441	NATURAL GAS	3034867787-JUDICIAL	67787-1115	12/17/15	12	49.37
	2015 100-523-441	NATURAL GAS	3043077622-LIBRARY,	77622-1115	12/17/15	12	104.04
	2015 100-532-441	NATURAL GAS	3038308810-CRTH ANN	08810-1115	12/17/15	12	146.76

							3,146.75
TRINITY VALLEY ELEC COOP P O BOX 888	2015 200-613-440	ELECTRICITY	40454407001-PCT3	07001-1115	12/17/15	12	91.39
	2015 200-641-440	ELECTRICITY	30027997001-P3-WAST	97001-1115	12/18/15	12	30.66

KAUFMAN	TX 75142						122.05
TOTAL CHECKS TO BE WRITTEN							3,268.80



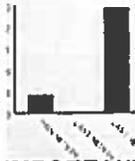
ENTERED

Customer Number: 3034867787
Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX
Service Address: 109 W CORSICANA ST
 ATHENS TX 75751-2441
Billing Date: 12/10/15
PAST DUE AFTER 12/28/15

Emergency Telephone 24/7
 1-866-322-8667
Customer Service
 M-F 7am-6pm (Central)
 1-888-286-6700
 atmosenergy.com

007401956565

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	11/11/15	12/10/15	76045	76060
	Read Difference			15.00
	Actual Usage in CCF			15.00

BILLING INFORMATION:

PREVIOUS BALANCE 40.84
 Payment Received 12/04/2015 40.84-

CURRENT GAS CHARGE TOTAL 48.38
 Commercial C023

Customer Charge 40.02
 Rider WNA 15.000 @ 0.00807614 0.12
 Consume Chrg 15.000 @ 0.0802 1.20
 Rider GCR 15.000 @ 0.46978 7.04

TAX/FEE CHARGE TOTAL 0.99

Rider Tax @ 0.02037 0.99

CURRENT CHARGES 49.37

TOTAL AMOUNT DUE 49.37

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

YOUR RIGHTS AS A CUSTOMER

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If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

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 DEC 14 2015
 AUDIT OFFICE

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



Customer Number: 3043077622
Customer Name: CLINT W MURCHISON
Service Address: 121 S PRAIRIEVILLE ST
 ATHENS TX 75751-2513
Billing Date: 12/10/15
PAST DUE AFTER 12/28/15

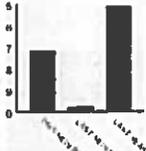
Emergency Telephone
 24/7
 1-866-322-8667

Customer Service
 M-F 7am-6pm (Central)
 1-888-286-6700
 atmosenergy.com

ENTERED

008001956755

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	11/11/15	12/10/15	20959	21070
Read Difference				111.00
Actual Usage In CCF				111.00

BILLING INFORMATION:

PREVIOUS BALANCE 46.26
 Payment Received 12/04/2015 46.26-

CURRENT GAS CHARGE TOTAL 101.96
 Commercial C023

Customer Charge 40.02
 Rider WNA 111.000 @ 0.00807614 0.90
 Consump Chrg 111.000 @ 0.0802 8.90
 Rider GCR 111.000 @ 0.46978 52.14

TAX/FEE CHARGE TOTAL 2.08

Rider Tax @ 0.02037 2.08

CURRENT CHARGES 104.04

TOTAL AMOUNT DUE 104.04

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

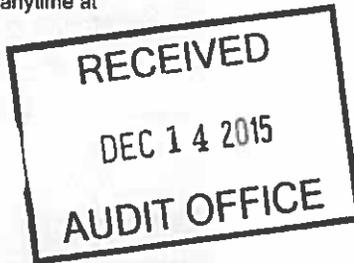
CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

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IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



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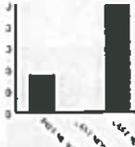
Customer Number: 3038308810
Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX
Service Address: 125 N PRAIRIEVILLE ST
 ATHENS TX 75751-2046
Billing Date: 12/10/15
PAST DUE AFTER 12/28/15

Emergency Telephone
 24/7
 1-866-322-8667

Customer Service
 M-F 7am-6pm (Central)
 1-888-286-6700
 atmosenergy.com

010501873622

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	11/10/15	12/10/15	43472	43647
	Read Difference			175.00
	Actual Usage in CCF			175.00

BILLING INFORMATION:

PREVIOUS BALANCE 45.19
 Payment Received 11/24/2015 45.19-

CURRENT GAS CHARGE TOTAL 137.66
 Commercial C023

Customer Charge 40.02
 Rider WNA 175.000 @ 0.00786762 1.38
 Consump Chrg 175.000 @ 0.0802 14.04
 Rider GCR 175.000 @ 0.46978 82.22

TAX/FEE CHARGE TOTAL 9.10

Rider FF @ 0.04483 6.17
 Rider Tax @ 0.02037 2.93

CURRENT CHARGES 146.76

TOTAL AMOUNT DUE 146.76

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



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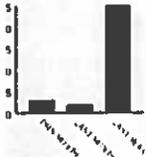
Customer Number: 3023744153
Customer Name: HENDERSON COUNTY
Service Address: 100 E TYLER ST
 ATHENS TX 75751-2561
Billing Date: 12/10/15
PAST DUE AFTER 12/28/15

Emergency Telephone 24/7
1-866-322-8667

Customer Service
 M-F 7am-6pm (Central)
1-888-286-6700
 atmosenergy.com

010801850159

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	11/10/15	12/10/15	56687	56690
Read Difference				3.00
Actual Usage In CCF				3.00

BILLING INFORMATION:

PREVIOUS BALANCE 42.05
 Payment Received 11/24/2015 42.05-

CURRENT GAS CHARGE TOTAL 41.68
 Commercial C023

Customer Charge 40.02
 Rider WNA 3.000 @ 0.00786762 0.02
 Consump Chrg 3.000 @ 0.0802 0.24
 Rider GCR 3.000 @ 0.46978 1.40

TAX/FEE CHARGE TOTAL 0.85

Rider Tax @ 0.02037 0.85

CURRENT CHARGES 42.53

TOTAL AMOUNT DUE 42.53

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

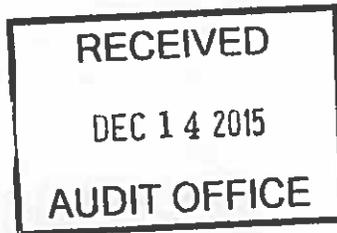
CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

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IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



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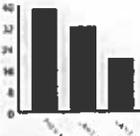
Customer Number: 3040681180
Customer Name: HENDERSON COUNTY JAIL
Service Address: 203 E LARKIN ST
 ATHENS TX 75751-2020
Billing Date: 12/09/15
PAST DUE AFTER 12/28/15

Emergency Telephone 24/7
 1-866-322-8667

Customer Service
 M-F 7am-6pm (Central)
 1-888-286-6700
 atmosenergy.com

008101939662

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	11/7/15	12/9/15	34092	34131
Read Difference			39.00	
Actual Usage In CCF			39.00	

BILLING INFORMATION:

PREVIOUS BALANCE 60.26
 Payment Received 11/24/2015 60.26-

CURRENT GAS CHARGE TOTAL 61.68
 Commercial C023

Customer Charge 40.02
 Rider WNA 39.000 @ 0.00526914 0.21
 Consume Chrg 39.000 @ 0.0802 3.13
 Rider GCR 39.000 @ 0.46978 18.32

TAX/FEE CHARGE TOTAL 1.26

Rider Tax @ 0.02037 1.26

CURRENT CHARGES 62.94

TOTAL AMOUNT DUE 62.94

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

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If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

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 AUDIT OFFICE



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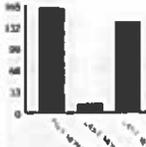
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 3022875577
Customer Name: HENDERSON CO RD & BRIDGE
Service Address: 301 N CARROLL ST
ATHENS TX 75751-2011
Billing Date: 12/09/15
PAST DUE AFTER 12/28/15

009901928790

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000116782	11/7/15	12/9/15	11627	11789
Read Difference				162.00
Actual Usage In CCF				162.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

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BILLING INFORMATION:

PREVIOUS BALANCE 49.32
Payment Received 11/24/2015 49.32-

CURRENT GAS CHARGE TOTAL 129.97
Commercial C023

Customer Charge 40.02
Rider WNA 162.000 @ 0.00526914 0.85
Consump Chrg 162.000 @ 0.0802 12.99
Rider GCR 162.000 @ 0.46978 76.11

TAX/FEE CHARGE TOTAL 2.65

Rider Tax @ 0.02037 2.65

CURRENT CHARGES 132.62

TOTAL AMOUNT DUE 132.62

RECEIVED
DEC 14 2015
AUDIT OFFICE

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

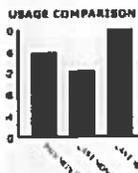


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Customer Number: 3038583791
 Customer Name: HENDERSON COUNTY JAIL
 Service Address: 206 N MURCHISON ST
 ATHENS TX 75751-2132
 Billing Date: 12/08/15
 PAST DUE AFTER 12/23/15

Emergency Telephone 24/7
 1-866-322-8667
 Customer Service
 M-F 7am-6pm (Central)
 1-888-286-6700
 atmosenergy.com

006201946599



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	11/7/15	12/8/15	85476	90022
	Read Difference			4546.00
	Actual Usage in CCF			4546.00

BILLING INFORMATION:

PREVIOUS BALANCE 2204.65
 Payment Received 11/24/2015 2204.65-

CURRENT GAS CHARGE TOTAL 2556.42
 Commercial C023
 Customer Charge 40.02
 Rider WNA 4546.000 @ 0.00356088 16.19
 Consump Chrg 4546.000 @ 0.0802 364.59
 Rider GCR 4546.000 @ 0.46978 2135.62

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

TAX/FEE CHARGE TOTAL 52.07
 Rider Tax @ 0.02037 52.07

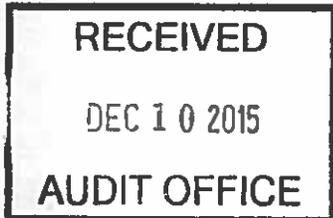
CURRENT CHARGES 2608.49

TOTAL AMOUNT DUE 2608.49

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IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



PO Box 888
Kaufman, TX 75142-0888

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy Cooperative

Please see reverse side for explanation of
PCRF and customer charges

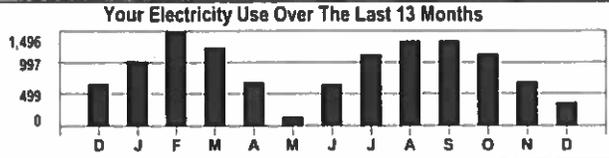
ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	PREC 3 RD & BRIDGE		52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
11/03/15	12/03/15	30	2	30849	31220	1	371	38.90
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							581	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3 175 MERC VAPOR YARD LIGHT							210	32.49
TOTAL CURRENT CHARGES DUE 01/04/16								91.39
PREVIOUS AMOUNT DUE								124.72
THANK YOU FOR YOUR PAYMENT 11/30/15								-124.72
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

RECEIVED
DEC 14 2015
AUDIT OFFICE

ENTERED

TOTAL DUE		\$ 91.39
Disconnect Date/Amount		
CURRENT BILL	Paid By	01/04/16
	Paid After	01/04/16
		91.39
		91.39

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	371	12	1.96
PREVIOUS BILLING PERIOD	31	689	22	2.98
SAME PERIOD LAST YEAR	29	661	23	3.08



PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.

Co-op News

As winter sets in and temperatures drop, electricity usage increases resulting in higher bills. Let us help by setting you up with leveled billing. Call today to learn more.



PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of
PCRF and customer charges

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.lvec.net

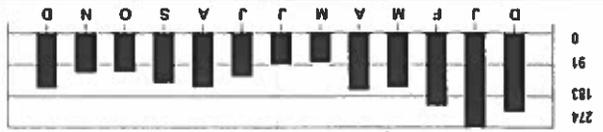
ACCOUNT NUMBER	30027997001	HENDERSON COUNTY PRECINCT	7	4	GARBAGE DUMP PCT 3	METER NUMBER	52958007
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SERVICE	NO. DAYS	RDG CODE	READING	MULTIPLIER	KWH USAGE	CHARGES		
FROM 11/05/15	12/07/15	32	2	5462	5622	1	160	16.77
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							160	0.00
CUSTOMER CHARGE (REVERSE SIDE)							20.00	0.00
CAPITAL CREDIT REFUND							-6.11	-6.11
TOTAL CURRENT CHARGES DUE 01/05/16							30.66	30.66
PREVIOUS AMOUNT DUE							32.06	32.06
THANK YOU FOR YOUR PAYMENT 11/30/15							-32.06	-32.06
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE								
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

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TOTAL DUE \$ **30.66**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DISCONNECT DATE/AMOUNT
CURRENT BILLING PERIOD	32	160	5	1.15	
PREVIOUS BILLING PERIOD	31	115	4	1.03	01/05/16
SAME PERIOD LAST YEAR	31	228	7	1.42	01/05/16



Your Electricity Use Over The Last 13 Months
PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.

Co-op News

As winter sets in and temperatures drop, electricity usage increases resulting in higher bills. Let us help by setting you up with leveled billing. Call today to learn more.