

ALL RECORDS FROM 01/05/2016 TO 01/05/2016 DATE-TO-BE-PAID BATCH NO. 12

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INV# | AP DATE | PD PO NO | AMOUNT |
|---|-------------------|-----------------|---------------------|------------|----------|----------|-------------------------|
| CHANDLER CITY OF P O BOX 425 CHANDLER TX 75758 | 2015 100-525-442 | WATER & SEWAGE | 70676-CHANDLER ANNE | 70676-1215 | 12/30/15 | 12 | 75.85 ----- 75.85 |
| CRESCENT HEIGHTS WATER PO BOX 375 ATHENS TX 75751 | 2015 200-611-442 | WATER & SEWAGE | PCT1 - 794:3270 CR | 794-1215 | 12/30/15 | 12 | 20.00 ----- 20.00 |
| LEAGUEVILLE WSC P O BOX 462 BROWNSBORO TX 75756 | 2015 200-613-442 | WATER & SEWAGE | 436 - PCT 3 | 436-1215 | 12/30/15 | 12 | 32.55 ----- 32.55 |
| TRINITY VALLEY ELEC COOP P O BOX 888 KAUFMAN TX 75142 | 2015 100-519-440 | ELECTRICITY | 40459455002-TOWER B | 55002-1215 | 12/30/15 | 12 | 11.35 ----- 11.35 |
| TOTAL CHECKS TO BE WRITTEN | | | | | | | 139.75 |

CITY OF CHANDLER WATER DEPARTMENT
P.O. BOX 425 • CHANDLER, TX 75758 • (903) 849-4145
www.chandler.tx.com

| ACCOUNT NUMBER | | | | |
|-----------------|---|-----------------|-------------|--------|
| 00070676 | | 00070676 | | |
| PREV. READ DATE | | CUR. READ DATE | | |
| 11/18/15 | | 12/18/15 | | |
| SERVICE | PREVIOUS READING | CURRENT READING | CONSUMPTION | AMOUNT |
| WATER | 667 | 671 | 4000 | 26.00 |
| SEWER | | | | 25.50 |
| TRASH | | | | 24.35 |
| LOCK | | | | 0.00 |
| Tax | Accounts With Previous Balance Will Be Charged A 10% Penalty If Not Paid By The 10TH Of The Month | | | 0.00 |
| PAST DUE AMOUNT | CURRENT CHARGES | | NET AMOUNT | |
| 0.00 | 75.85 | | 75.85 | |
| DUE DATE | AFTER DUE DATE | | NET AMOUNT | |
| 01/10/2016 | 75.85 | | 75.85 | |
| 460 SOUTH BROAD | | | | |
| SERVICE ADDRESS | | | | |

Exciting updates coming to the Utilities Billing System! Please update your phone# & e-mail address. Call 849-6853 or e-mail twillis@chandler.tx.com





CRESCENT HEIGHTS WATER
 P.O. BOX 375
 ATHENS, TEXAS 75751
 (903) 677-3946

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

RECEIVED
 DEC 28 2015
AUDIT OFFICE



THIS IS YOUR ONLY NOTICE
 Service From 11/19/2015 TO 12/18/2015 ACCOUNT 794 12/22/201

| METER READ | | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|--|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | | | | | |
| 12 | 18 | | 1 | 20.00 | 25.00 | 45.00 |

For those interested in running for a Board of Director position contact Crescent Heights WSC @ (903) 677-3946 prior to February 23, 2016. Applications available at office

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

M TEXAS
 DALLAS RETURN SERVICE REQ
 17 DEC '15

| TYPE OF SERVICE | METER READING | | M ³ USED | CHARGES |
|-----------------|---------------|----------|---------------------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 251210 | 250040 | 1,170 | 32.39 |
| TCEQ Tax | | | | 0.16 |

RECEIVED

 DEC 21 2015

AUDIT OFFICE



Service From 11/19/2015 TO 12/16/2015 ACCOUNT 436

| METER READ | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | | | | |
| 12 | 16 | 1 | 32.55 | 1.63 | 34.18 |



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

Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | ACCOUNT NAME | | RATE | CLASS | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11/17/15 | 12/16/15 | 29 | 2 | 11374 | 11578 | 1 | 204 | 21.39 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.000000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | 204 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | 20.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CAPITAL CREDIT REFUND | | | | | | | | -30.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL CURRENT CHARGES DUE 01/11/16 | | | | | | | | 11.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PREVIOUS AMOUNT DUE | | | | | | | | 49.15 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| THANK YOU FOR YOUR PAYMENT 12/11/15 | | | | | | | | -49.15 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="border: 2px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>RECEIVED</p> <p>DEC 28 2015</p> <p>AUDIT OFFICE</p> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL DUE | | | | | | | | \$ 11.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | | Disconnect Date/Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CURRENT BILLING PERIOD | 29 | 204 | 7 | 1.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PREVIOUS BILLING PERIOD | 32 | 278 | 9 | 1.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SAME PERIOD LAST YEAR | 32 | 185 | 6 | 1.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: center;">Your Electricity Use Over The Last 13 Months</p> <table border="1"> <caption>Electricity Use Data (Estimated)</caption> <thead> <tr> <th>Month</th> <th>Usage (KWH)</th> </tr> </thead> <tbody> <tr><td>D (Dec)</td><td>204</td></tr> <tr><td>J (Jan)</td><td>200</td></tr> <tr><td>F (Feb)</td><td>200</td></tr> <tr><td>M (Mar)</td><td>200</td></tr> <tr><td>A (Apr)</td><td>250</td></tr> <tr><td>M (May)</td><td>300</td></tr> <tr><td>J (Jun)</td><td>350</td></tr> <tr><td>J (Jul)</td><td>400</td></tr> <tr><td>A (Aug)</td><td>500</td></tr> <tr><td>S (Sep)</td><td>450</td></tr> <tr><td>O (Oct)</td><td>300</td></tr> <tr><td>N (Nov)</td><td>250</td></tr> <tr><td>D (Dec)</td><td>204</td></tr> </tbody> </table> | | | | Month | Usage (KWH) | D (Dec) | 204 | J (Jan) | 200 | F (Feb) | 200 | M (Mar) | 200 | A (Apr) | 250 | M (May) | 300 | J (Jun) | 350 | J (Jul) | 400 | A (Aug) | 500 | S (Sep) | 450 | O (Oct) | 300 | N (Nov) | 250 | D (Dec) | 204 | <p style="text-align: center;">PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.</p> | | | |
| Month | Usage (KWH) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| D (Dec) | 204 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J (Jan) | 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F (Feb) | 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| M (Mar) | 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A (Apr) | 250 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| M (May) | 300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J (Jun) | 350 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J (Jul) | 400 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A (Aug) | 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S (Sep) | 450 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| O (Oct) | 300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| N (Nov) | 250 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| D (Dec) | 204 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 levelized billing. Call today to learn more.

ALL RECORDS FROM 01/10/2016 TO 01/10/2016 DATE-TO-BE-PAID BATCH NO. 12

FY15

| 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 | DECEMBER | 01/04/16 | 12 | 1,094.68 |
| | 2015 100-519-442 | WATER & SEWAGE | 033090-JST CTR | DECEMBER | 01/04/16 | 12 | 9,751.91 |
| | 2015 800-673-442 | WATER & SEWAGE | 040850-FG | DECEMBER | 01/04/16 | 12 | 112.58 |
| ATHENS TX 75751 | 2015 800-673-442 | WATER & SEWAGE | 040860-FG/ARENA | DECEMBER | 01/04/16 | 12 | 289.27 |
| | 2015 800-673-442 | WATER & SEWAGE | 040862-FG | DECEMBER | 01/04/16 | 12 | 118.23 |
| | 2015 100-524-442 | WATER & SEWAGE | 040870-SR CTZN | DECEMBER | 01/04/16 | 12 | 83.30 |
| | 2015 100-520-442 | WATER & SEWAGE | 051280-LARKIN BLDGS | DECEMBER | 01/04/16 | 12 | 189.98 |
| | 2015 100-523-442 | WATER & SEWAGE | 122910-LIBRARY | DECEMBER | 01/04/16 | 12 | 153.52 |
| | 2015 100-518-442 | WATER & SEWAGE | 123290-JUDICIAL | DECEMBER | 01/04/16 | 12 | 312.54 |
| | 2015 100-529-442 | WATER & SEWAGE | 082450-MAINT. SHOP | DECEMBER | 01/04/16 | 12 | 280.60 |
| | 2015 100-515-442 | WATER & SEWAGE | 010235-CTHSE SPRINK | DECEMBER | 01/04/16 | 12 | 91.20 |
| | 2015 100-532-442 | WATER & SEWAGE | 010320-02-203 W TYL | DECEMBER | 01/04/16 | 12 | 63.37 |
| | 2015 100-532-442 | WATER & SEWAGE | 010325-DRIVE THROUG | DECEMBER | 01/04/16 | 12 | 103.03 |
| | 2015 100-532-442 | WATER & SEWAGE | 010328-PINKERTON SP | DECEMBER | 01/04/16 | 12 | 30.40 |
| | 2015 100-532-442 | WATER & SEWAGE | 010330-CRTHS ANNEX | DECEMBER | 01/04/16 | 12 | 253.90 |
| | 2015 100-532-442 | WATER & SEWAGE | 010335-N PR'VILLE S | DECEMBER | 01/04/16 | 12 | 30.40 |
| | 2015 100-532-442 | WATER & SEWAGE | 010380-117 N PRIVILL | DECEMBER | 01/04/16 | 12 | 19.00 |
| | 2015 100-523-442 | WATER & SEWAGE | 12-2920-LIBRARY SPK | DECEMBER | 01/04/16 | 12 | 71.87 |
| | 2015 100-518-442 | WATER & SEWAGE | 123291-JUD SPR | DECEMBER | 01/04/16 | 12 | 19.00 |
| | ----- | | | | | | |
| ATMOS ENERGY P O BOX 790311 | 2015 200-611-441 | NATURAL GAS | 3037644664-PCT1 | 4664-1215 | 01/04/16 | 12 | 141.95 |
| | 2015 100-533-441 | NATURAL GAS | 3043892072-JP4 | 2072-1215 | 01/06/16 | 12 | 93.46 |
| ----- | | | | | | | 235.41 |
| ST LOUIS MO 63179 | | | | | | | |
| GEXA ENERGY PO BOX 692099 | 2015 200-614-440 | ELECTRICITY | 721254-PCT4 BARN | 20358824-1215 | 01/07/16 | 12 | 190.00 |
| | 2015 100-533-440 | ELECTRICITY | 721255-JP 4 | 20358824-1215 | 01/07/16 | 12 | 44.74 |
| HOUSTON TX 77269 | 2015 800-673-440 | ELECTRICITY | 721257-FG RIFLE | 20358824-1215 | 01/07/16 | 12 | 15.34 |
| | 2015 800-673-440 | ELECTRICITY | 721261-FG COLISEUM | 20358824-1215 | 01/07/16 | 12 | 1,169.84 |
| | 2015 800-673-440 | ELECTRICITY | 721262-FG RV #1 | 20358824-1215 | 01/07/16 | 12 | 38.27 |
| | 2015 800-673-440 | ELECTRICITY | 721263-FG BARN | 20358824-1215 | 01/07/16 | 12 | 198.69 |
| | 2015 100-524-440 | ELECTRICITY | 721264-SR CITZEN | 20358824-1215 | 01/07/16 | 12 | 943.84 |
| | 2015 100-528-440 | ELECTRICITY | 721265-JP 5 | 20358824-1215 | 01/07/16 | 12 | 407.68 |
| | 2015 200-611-440 | ELECTRICITY | 721268-PCT 1 | 20358824-1215 | 01/07/16 | 12 | 132.73 |
| | 2015 100-520-440 | ELECTRICITY | 721294-LARKIN ST CO | 20358824-1215 | 01/07/16 | 12 | 536.39 |
| | 2015 200-611-440 | ELECTRICITY | 721300-PCT 1 | 20358824-1215 | 01/07/16 | 12 | 75.77 |
| | 2015 200-641-440 | ELECTRICITY | 721301-PCT 1 WASTE | 20358824-1215 | 01/07/16 | 12 | 30.66 |
| | 2015 100-515-440 | ELECTRICITY | 721302-GR LT PRAIRI | 20358824-1215 | 01/07/16 | 12 | 12.83 |
| | 2015 100-518-440 | ELECTRICITY | 721303-JUD COMPLEX | 20358824-1215 | 01/07/16 | 12 | 2,034.43 |
| | 2015 100-523-440 | ELECTRICITY | 721304-CWM LIBRARY | 20358824-1215 | 01/07/16 | 12 | 723.43 |
| | 2015 200-610-440 | ELECTRICITY | 721305-LARKIN ST CO | 20358824-1215 | 01/07/16 | 12 | 80.33 |
| | 2015 100-520-440 | ELECTRICITY | 721306-LARKIN ST CO | 20358824-1215 | 01/07/16 | 12 | 1,043.49 |
| 2015 100-515-440 | ELECTRICITY | 721320-CRTHSE | 20358824-1215 | 01/07/16 | 12 | 4,066.34 | |
| 2015 800-673-440 | ELECTRICITY | 721321-FG GD LT 1 | 20358824-1215 | 01/07/16 | 12 | 12.58 | |
| 2015 800-673-440 | ELECTRICITY | 721322-FG GD LT 2 | 20358824-1215 | 01/07/16 | 12 | 86.70 | |
| 2015 800-673-440 | ELECTRICITY | 721324-FG BACK BARN | 20358824-1215 | 01/07/16 | 12 | 470.02 | |
| 2015 800-673-440 | ELECTRICITY | 721325-FG RV #2 | 20358824-1215 | 01/07/16 | 12 | 159.97 | |

ALL RECORDS FROM 01/10/2016 TO 01/10/2016 DATE-TO-BE-PAID BATCH NO. 12

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INV# | AP DATE | PD PO NO | AMOUNT |
|----------------------------------|------------------|----------------|---------------------|---------------|----------|----------|-----------|
| | 2015 800-673-440 | ELECTRICITY | 721326-FG RV #2 | 20358824-1215 | 01/07/16 | 12 | 63.40 |
| | 2015 100-519-440 | ELECTRICITY | 721327-JST CTR | 20358824-1215 | 01/07/16 | 12 | 4,800.12 |
| | 2015 200-641-440 | ELECTRICITY | 721329-PCT 4 WASTE | 20358824-1215 | 01/07/16 | 12 | 46.63 |
| | 2015 800-673-440 | ELECTRICITY | 721330-FG GD LT #3 | 20358824-1215 | 01/07/16 | 12 | 15.54 |
| | 2015 100-519-440 | ELECTRICITY | 721331-JST CTR | 20358824-1215 | 01/07/16 | 12 | 98.52 |
| | 2015 100-525-440 | ELECTRICITY | 721332-CHANDLER ANN | 20358824-1215 | 01/07/16 | 12 | 502.45 |
| | 2015 800-673-440 | ELECTRICITY | 721333-FG ARENA | 20358824-1215 | 01/07/16 | 12 | 242.05 |
| | 2015 100-519-440 | ELECTRICITY | 721334-RADIO TOWER | 20358824-1215 | 01/07/16 | 12 | 149.36 |
| | 2015 800-673-440 | ELECTRICITY | 721335-FG OUTDOOR A | 20358824-1215 | 01/07/16 | 12 | 9.31 |
| | 2015 800-673-440 | ELECTRICITY | 721336-FG RV #4 | 20358824-1215 | 01/07/16 | 12 | 205.32 |
| | 2015 800-673-440 | ELECTRICITY | 721337-FG RV #5 | 20358824-1215 | 01/07/16 | 12 | 55.64 |
| | 2015 100-533-440 | ELECTRICITY | 747189-JP 4 | 20358824-1215 | 01/07/16 | 12 | 9.31 |
| | 2015 800-673-440 | ELECTRICITY | 747190-FG SIGN | 20358824-1215 | 01/07/16 | 12 | 9.31 |
| | 2015 100-519-440 | ELECTRICITY | 947164-JAIL/NEW FAC | 20358824-1215 | 01/07/16 | 12 | 6,870.73 |
| | 2015 800-673-440 | ELECTRICITY | 1031635-FG OFFICE | 20358824-1215 | 01/07/16 | 12 | 145.93 |
| | 2015 100-524-440 | ELECTRICITY | 1061665-SR CITZ GR | 20358824-1215 | 01/07/16 | 12 | 23.86 |
| | 2015 800-673-440 | ELECTRICITY | 1061663-FG MAIN SIG | 20358824-1215 | 01/07/16 | 12 | 38.79 |
| | 2015 100-529-440 | ELECTRICITY | 1061674-MAINT. SHOP | 20358824-1215 | 01/07/16 | 12 | 161.21 |
| | 2015 100-524-440 | ELECTRICITY | 1076022-3-SR CTZN-G | 20358824-1215 | 01/07/16 | 12 | 18.94 |
| | 2015 100-520-440 | ELECTRICITY | 747191-LARKIN ST CO | 20358824-1215 | 01/07/16 | 12 | 83.75 |
| | 2015 800-673-440 | ELECTRICITY | 1273690-FG GIFT SHD | 20358824-1215 | 01/07/16 | 12 | 32.87 |
| | 2015 100-532-440 | ELECTRICITY | 1310221-CRTHSE ANNE | 20358824-1215 | 01/07/16 | 12 | 2,962.20 |
| | 2015 100-532-440 | ELECTRICITY | 1312638-CRTHSE ANNE | 20358824-1215 | 01/07/16 | 12 | 252.32 |
| | | | | | | | ----- |
| | | | | | | | 29,271.63 |
| MALAKOFF CITY OF | 2015 200-611-442 | WATER & SEWAGE | 1445-PCT 1 | DECEMBER | 01/04/16 | 12 | 73.00 |
| P O BOX 1177 | 2015 100-528-442 | WATER & SEWAGE | 594-JP 5 | 594-1215 | 01/07/16 | 12 | 132.05 |
| | | | | | | | ----- |
| MALAKOFF TX 75148 | | | | | | | 205.05 |
| POYNOR COMMUNITY | 2015 100-533-442 | WATER & SEWAGE | 53-JP 4 | DECEMBER | 01/04/16 | 12 | 35.18 |
| PO BOX 228 | | | | | | | ----- |
| POYNOR TX 75782 | | | | | | | 35.18 |
| VIRGINIA HILL WATER SUPPL | 2015 200-614-442 | WATER & SEWAGE | 272-PCT4 | DECEMBER | 01/04/16 | 12 | 21.32 |
| 707 E COLLEGE | | | | | | | ----- |
| ATHENS TX 75751 | | | | | | | 21.32 |
| | | | | | | | ----- |
| | | | | | | | 42,837.37 |

TOTAL CHECKS TO BE WRITTEN 42,837.37

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 | 3241 | 4265 | 1024 | 389.39 |
| SW | SEWER | | 074 | 577.22 |
| GA | REFUSE | | | 128.07 |

DECEMBER BILLING

101 CORSICANA

RECEIVED
ENTERED
JAN - 4 2016
AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0230-00 | 1,094.68 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 1,094.68 |
| SERVICE FROM | SERVICE TO |
| 11/16/2015 | 12/16/2015 |

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 | 641431 | 650376 | 8945 | 2,954.73 |
| WA | 35965 | 37334 | 1369 | 400.65 |
| SW | SEWER | | 10314 | 5,733.17 |
| GA | REFUSE | | | 663.86 |

DECEMBER BILLING

206 N MURCHISON 4" CIP

RECEIVED
ENTERED
JAN - 4 2016
AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 03-3090-00 | 9,751.91 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 9,751.91 |
| SERVICE FROM | SERVICE TO |
| 11/16/2015 | 12/17/2015 |

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
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 9200 | 9292 | 92 | 112.58 |

DECEMBER BILLING

3356-B E TYLER/2" BARN

RECEIVED
ENTERED
JAN - 4 2016
AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 04-0850-00 | 112.58 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 112.58 |
| SERVICE FROM | SERVICE TO |
| 11/17/2015 | 12/16/2015 |

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 | 19172 | 19401 | 229 | 153.27 |
| SW | SEWER | | 239 | 136.00 |

DECEMBER BILLING

3356-A E TYLER/2" APEN

RECEIVED
ENTERED
JAN - 4 2016
AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 04-0860-00 | 289.27 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 289.27 |
| SERVICE FROM | SERVICE TO |
| 11/17/2015 | 12/16/2015 |

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 | 7923 | 8034 | 111 | 118.23 |

DECEMBER BILLING

ENTERED

RECEIVED
JAN - 4 2016
AUDIT OFFICE

3356 E TYLER/2"

| ACTIVE | |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE |
| 04-0862-00 | 118.23 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 118.23 |
| SERVICE FROM | SERVICE TO |
| 11/17/2015 | 12/16/2015 |

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 | 6447 | 6519 | 72 | 34.44 |
| SW | SEWER | | 72 | 48.86 |

DECEMBER BILLING

ENTERED

RECEIVED
JAN - 4 2016

3344 E TYLER

| ACTIVE | |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE |
| 04-0870-00 | 83.30 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 83.30 |
| SERVICE FROM | SERVICE TO |
| 11/17/2015 | 12/16/2015 |

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 | 21045 | 21072 | 27 | 93.28 |
| SW | SEWER | | 27 | 23.89 |
| GA | REFUSE | | | 72.81 |

DECEMBER BILLING

ENTERED

RECEIVED
JAN - 4 2016
AUDIT OFFICE

201 E LARKIN/2"

| ACTIVE | |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE |
| 05-1280-00 | 189.98 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 189.98 |
| SERVICE FROM | SERVICE TO |
| 11/16/2015 | 12/16/2015 |

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 | 8169 | 8242 | 72 | 16.14 |
| SW | SEWER | | 72 | 49.42 |
| GA | REFUSE | | | 57.96 |

DECEMBER BILLING

ENTERED

RECEIVED
JAN - 4 2016
AUDIT OFFICE

121 S PR'VILLE

| ACTIVE | |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE |
| 12-2910-00 | 153.52 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 153.52 |
| SERVICE FROM | SERVICE TO |
| 11/18/2015 | 12/17/2015 |

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 | 31353 | 31459 | 106 | 116.74 |
| SW | SEWER | | 106 | 67.73 |
| GA | REFUSE | | | 128.07 |

DECEMBER BILLING

RECEIVED
JAN - 4 2016
AUDIT OFFICE

109 W CORSICANA

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 12-3290-05 | 312.54 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 312.54 |
| SERVICE FROM | SERVICE TO |
| 11/18/2015 | 12/17/2015 |

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 | 6441 | 6734 | 293 | 100.08 |
| SW | SEWER | | 293 | 11.52 |
| GA | REFUSE | | | 9.00 |

DECEMBER BILLING

RECEIVED
JAN - 4 2016
AUDIT OFFICE

707 LUCAS

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 08-2450-01 | 280.60 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 280.60 |
| SERVICE FROM | SERVICE TO |
| 11/18/2015 | 12/17/2015 |

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 | 10805 | 10896 | 1 | 91.20 |

DECEMBER BILLING

RECEIVED
JAN - 4 2016
AUDIT OFFICE

101 CORSICANA

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0235-00 | 91.20 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 91.20 |
| SERVICE FROM | SERVICE TO |
| 11/16/2015 | 12/16/2015 |

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 | 974 | 1105 | 131 | 63.37 |

DECEMBER BILLING

RECEIVED
JAN - 4 2016
AUDIT OFFICE

203 W TYLER/1" SPK

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0320-02 | 63.37 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 63.37 |
| SERVICE FROM | SERVICE TO |
| 11/16/2015 | 12/16/2015 |

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

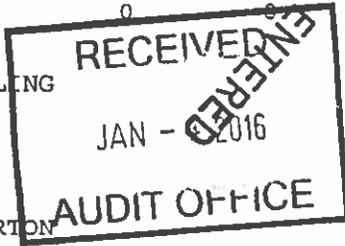
RETURN SERVICE REQUESTED
ACTIVE

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

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

DECEMBER BILLING

103 B N PINKERTON



| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0325-02 | 103.03 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 103.03 |
| SERVICE FROM | SERVICE TO |
| 11/16/2015 | 12/16/2015 |

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

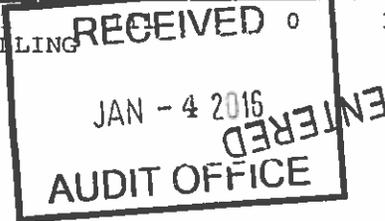
RETURN SERVICE REQUESTED
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 11 | 0 | | 30.40 |

DECEMBER BILLING

103 N PINKERTON SPK



| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0328-02 | 30.40 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 30.40 |
| SERVICE FROM | SERVICE TO |
| 11/16/2015 | 12/16/2015 |

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

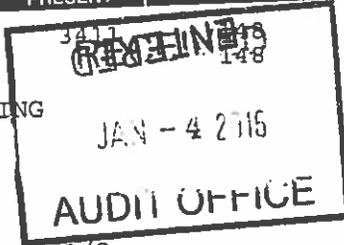
RETURN SERVICE REQUESTED
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 3263 | 3477 | | 98.82 |
| SW | SEWER | | | 91.04 |
| GA | REFUSE | | | 64.04 |

DECEMBER BILLING

125 N PR'VILLE 71 1/2



| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0330-02 | 253.90 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 253.90 |
| SERVICE FROM | SERVICE TO |
| 11/16/2015 | 12/16/2015 |

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

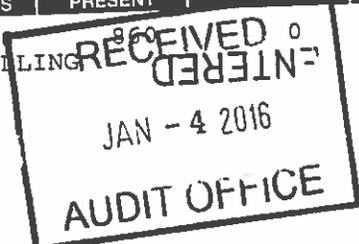
RETURN SERVICE REQUESTED
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 86 | 86 | | 30.40 |

DECEMBER BILLING

125 N PR'VILLE 71" SPK



| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0335-02 | 30.40 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 30.40 |
| SERVICE FROM | SERVICE TO |
| 11/16/2015 | 12/16/2015 |

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 | 99999 | 99999 | 0 | 19.00 |

DECEMBER BILLING

RECEIVED
JAN - 4 2016
AUDIT OFFICE

ENTERED

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0380-02 | 19.00 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 19.00 |
| SERVICE FROM | SERVICE TO |
| 11/16/2015 | 12/16/2015 |

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

117 N PR'VILLE SPK

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 | 2349 | 2547 | 198 | 71.87 |

DECEMBER BILLING

RECEIVED
JAN - 4 2016
AUDIT OFFICE

ENTERED

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 12-2920-00 | 71.87 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 71.87 |
| SERVICE FROM | SERVICE TO |
| 11/18/2015 | 12/17/2015 |

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

121 S PR'VILLE SPK

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 | 158 | 158 | 58 | 19.00 |

PAST DUE
DECEMBER BILLING
PAY PAST DUE BY 1/5/16

RECEIVED
JAN - 4 2016
AUDIT OFFICE

ENTERED

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 12-3291-00 | 19.00 20.90 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/15/2016 | 22.80 |
| SERVICE FROM | SERVICE TO |
| 11/18/2015 | 12/17/2015 |

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

109 W CORSICANA-FIRE LN



Customer Number: 3043892072
Customer Name: HENDERSON COUNTY
Service Address: 12105 FM 315 S
 POYNOR TX 75782-0000
Billing Date: 12/31/15
PAST DUE AFTER 01/15/16

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

007101879200

SAGE COMPARISON

Commercial C023

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|---------------------|----------|---------------|---------|
| | From | To | Previous | Present |
| 118450217 | 12/1/15 | 12/30/15 | 835 | 928 |
| | Read Difference | | | 93.00 |
| | Actual Usage in CCF | | | 93.00 |

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

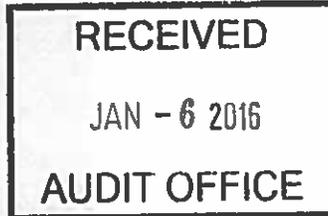
CUSTOMER CHARGE EXPLANATION

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/vbill.

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

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



BILLING INFORMATION:

PREVIOUS BALANCE 80.83
 Payment Received 12/22/2015 80.83-
CURRENT GAS CHARGE TOTAL 93.46
 Commercial C023
 Customer Charge 40.02
 Rider WNA 93.000 @ 0.02462942 2.29
 Consump Chrg 93.000 @ 0.0802 7.46
 Rider GCR 93.000 @ 0.46978 43.69

CURRENT CHARGES 93.46

TOTAL AMOUNT DUE 93.46

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

atmosenergy.com



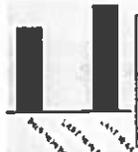
ENTERED

Customer Number: 3037644664
 Customer Name: HENDERSON CO PREC 1
 Service Address: 1520 E ROYALL BLVD
 MALAKOFF TX 75148-9247
 Billing Date: 12/29/15
 PAST DUE AFTER 01/13/16

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

01010193882

USAGE COMPARISON



Commercial C020

| Meter Serial # | Date of Service | | Meter Reading | |
|---------------------|-----------------|----------|---------------|---------|
| | From | To | Previous | Present |
| 117340307 | 11/25/15 | 12/29/15 | 3267 | 3443 |
| Read Difference | | | | 176.00 |
| Actual Usage in CCF | | | | 176.00 |

BILLING INFORMATION:

PREVIOUS BALANCE 40.25
 Payment Received 12/16/2015 40.25-

CURRENT GAS CHARGE TOTAL 141.13
 Commercial C020

Customer Charge 40.02
 Rider WNA 176.000 @ 0.02450912 4.31
 Consump Chrg 176.000 @ 0.0802 14.12
 Rider GCR 176.000 @ 0.46978 82.68

TAX/FEE CHARGE TOTAL 0.82

Rider Tax @ 0.00584 0.82

CURRENT CHARGES 141.95

TOTAL AMOUNT DUE 141.95

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.

OUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (i)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

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

RECEIVED
 JAN - 4 2016
 AUDIT OFFICE

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

atmosenergy.com



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 TDU.

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 | Jan 1, 2016 |
| Payment Due Date | Feb 3, 2016 |
| Invoice Number | 20358824-4 |

RECEIVED
 JAN - 7 2016
AUDIT OFFICE

| | | |
|-------------------------|--------------------|------------|
| Total From Last Bill | \$28,130.86 | |
| Payment Received | \$28,130.86 | Thank you! |
| <hr/> | | |
| Balance Forward | \$0.00 | |
| Total Current Charges | \$29,271.63 | |
| <hr/> | | |
| Total Amount Due | \$29,271.63 | |

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.



Bill Payment Assistance Program
 Gexa Energy is pleased to support this program that helps pay the utility bills of those in need. If you would like to donate, please check the box and fill in the desired amount.

\$ _____

Pay By Phone or On-line

To find out more about our automated payment services, call 1-866-961-9399 or visit www.GexaEnergy.com and select Pay Online

Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code *4276*. Bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

| | |
|--------------------|--------------------|
| Billing Date: | Jan 1, 2016 |
| Invoice Number: | 20358824-4 |
| Payment Due: | Feb 3, 2016 |
| Amount Due: | \$29,271.63 |

Amount Enclosed (Check payable to Gexa Energy):
 2195 / HENDERSON COUNTY

\$ 29271.63



GEXA ENERGY
 PO BOX 692099
 HOUSTON TX 77269-2099

HENDERSON COUNTY
 125 N PRAIRIEVILLE ST, ROOM 211
 ATHENS TX 75751 2070

0203588244 4 02927163



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

| Billing Date | Invoice Number | Payment Due |
|--------------|----------------|-------------|
| Jan 1, 2016 | 20358824 | Feb 3, 2016 |

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.

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 | 9769 CR 4719 | 1437 | \$190.00 |
| 721255 | 10443720001024897 | 12103 S FM 315 | 402 | \$44.74 |
| 721257 | 10443720001052766 | 3356 STATE HIGHWAY 3 | 69 | \$15.34 |
| 721261 | 10443720001052828 | 3356 STATE HIGHWAY 3 | 9450 | \$1,169.84 |
| 721262 | 10443720001052859 | 3356 STATE HIGHWAY 3 | 332 | \$38.27 |
| 721263 | 10443720001052890 | 3356 STATE HIGHWAY 3 | 788 | \$198.69 |
| 721264 | 10443720001052983 | 3344 STATE HIGHWAY 3 | 6840 | \$943.84 |
| 721265 | 10443720001386946 | 1604 E ROYALL BLVD | 3042 | \$407.68 |
| 721268 | 10443720001386977 | @HWY 31 E | 702 | \$132.73 |
| 721294 | 10443720001579239 | @LAW ENFORCEMENT BLD | 2860 | \$536.39 |
| 721300 | 10443720001387039 | 6002 SPRING CREEK PA | 749 | \$75.77 |
| 721301 | 10443720001387163 | @BEHIND GRNDMAS CHKN | 240 | \$30.66 |
| 721302 | 10443720001561321 | @N PRVILLE GRDL | 0 | \$12.83 |
| 721303 | 10443720001577069 | 109 W CORSICANA ST | 21480 | \$2,034.43 |
| 721304 | 10443720001577410 | 121 S PRAIRIEVILLE S | 6420 | \$723.43 |
| 721305 | 10443720001579146 | @LARKIN ST | 796 | \$80.33 |
| 721306 | 10443720001579208 | @PALESTINE & LARKIN | 7260 | \$1,043.49 |
| 721320 | 10443720001580448 | 100 E TYLER ST | 44000 | \$4,066.34 |
| 721321 | 10443720004946090 | 3356 STATE HIGHWAY 3 | 0 | \$12.58 |
| 721322 | 10443720005191424 | 3356 STATE HIGHWAY 3 | 0 | \$86.70 |
| 721324 | 10443720006123312 | 3356 STATE HIGHWAY 3 | 1259 | \$470.02 |
| 721325 | 10443720006123343 | 33562 STATE HIGHWAY | 508 | \$159.97 |
| 721326 | 10443720006139525 | 33563 STATE HIGHWAY | 620 | \$63.40 |
| 721327 | 10443720006194240 | 206 N MURCHISON ST | 62640 | \$4,800.12 |
| 721329 | 10443720006509515 | 9769 COUNTY ROAD 471 | 413 | \$46.63 |
| 721330 | 10443720006830546 | 3356 STATE HIGHWAY 3 | 0 | \$15.54 |
| 721331 | 10443720007277044 | 206 N MURCHISON ST U | 990 | \$98.52 |
| 721332 | 10443720007405163 | 460 S BROAD ST | 3787 | \$502.45 |
| 721333 | 10443720007723935 | 3356 STATE HIGHWAY 3 | 714 | \$242.05 |
| 721334 | 10443720008289995 | HIGHWAY 175 | 1572 | \$149.36 |
| 721335 | 10443720009565583 | 3356 STATE HIGHWAY 3 | 0 | \$9.31 |
| 721336 | 10443720009565614 | 3356 STATE HIGHWAY 3 | 358 | \$205.32 |
| 721337 | 10443720009565645 | 3356 STATE HIGHWAY 3 | 105 | \$55.64 |
| 747189 | 10443720007667396 | 12103 S FM 315 HSMT | 0 | \$9.31 |
| 747190 | 10443720007682338 | 3356 STATE HIGHWAY 3 | 0 | \$9.31 |
| 747191 | 10443720007959788 | 201 E LARKIN ST UNIT | 284 | \$83.75 |
| 947164 | 10443720008847380 | 208 N MURCHISON ST | 82200 | \$6,870.73 |
| 1031635 | 10443720009806825 | 3356 STATE HIGHWAY 3 | 1566 | \$145.93 |
| 1061663 | 10443720007678711 | 3356 STATE HIGHWAY 3 | 338 | \$38.79 |
| 1061665 | 10443720001052952 | 3344 STATE HIGHWAY 3 | 0 | \$23.86 |
| 1061674 | 10443720001523501 | 707 LUCAS DR | 210 | \$161.21 |
| 1076022 | 10443720005050963 | 3344 STATE HIGHWAY 3 | 0 | \$18.94 |
| 1273690 | 10443720008460309 | 3356 STATE HIGHWAY 3 | 270 | \$32.87 |
| 1310221 | 10443720007636143 | 125 N PRAIRIEVILLE S | 31360 | \$2,962.20 |
| 1312638 | 10443720007468712 | 202 W CORSICANA ST | 2729 | \$252.32 |
| Total Current Charges | | | | \$29,271.63 |

Thank you for choosing Gexa Energy.

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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 340600 | 340600 | 0 | 49.16 |
| Sewage | | | | 22.94 |
| Fire | | | | 0.90 |

ENTERED
RECEIVED
JAN - 4 2016
AUDIT OFFICE

1604 E ROYALL

Service From 11/15/2015 TO 12/15/2015 ACCOUNT 1445 12/29/15

| METER READ | | | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | CLASS | | | |
| 12 | 15 | 4 | 73.00 | 0.00 | 73.00 |

HAPPY NEW YEAR!
Trash pick-up will be Thursday 12/31/15



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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|------------------------|---------------|----------|--------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 1249500 | 1235500 | 14,000 | 104.15 |
| Sewage | | | | 96.00 |
| Adjust for water leak. | | | | (69.00) |
| Fire | | | | 0.90 |

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JAN - 7 2016
AUDIT OFFICE

1700 E. ROYALL BLVD

Service From 11/15/2015 TO 12/15/2015 ACCOUNT 594 12/30/15

| METER READ | | | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | CLASS | | | |
| 12 | 15 | 4 | 132.05 | 0.00 | 132.05 |

HAPPY NEW YEAR!
Trash pick-up will be Thursday 12/31/15

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

| TYPE OF SERVICE | METER READING | | USED | CHARGE |
|-------------------|---------------|----------|------|--------|
| | PRESENT | PREVIOUS | | |
| Water | 43080 | 42560 | 520 | 0.18 |
| Regulatory Assess | | | | |

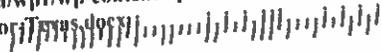


RECEIVED
 JAN - 4 2016
 ENTERED AUDIT OFFICE

Service From 11/18/2015 TO 12/17/2015 ACCOUNT 53 12/28/15

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|----------------|-------|------------------------|----------------------------|-----------------|
| 12 | 17 | 1 | 35.18 | 3.50 | 38.68 |

CORRECTED 2014 CCR REPORT AT THIS WEBSITE:
<http://www.cityoffrankston.com/wp1/wp-content/uploads/2015/12/2014-Final-CCR-Poynor-Final.docx>





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 | 129800 | 128300 | 1,500 | 21.13 |
| WTR DIST FEE | | | | 0.08 |
| REGULATORY ASSESSMENT | | | | 0.11 |

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ENTERED
AUDIT OFFICE



ACCOUNT # 272 12/31/2015

| METER READ | | | NET AMOUNT TO BE PAID |
|------------|-----|-------|-----------------------|
| MONTH | DAY | CLASS | |
| 12 | 21 | 3 | 21.32 |

WE WILL BE CLOSED FRIDAY, JANUARY 1st, IN OBSERVANCE OF NEW YEAR'S DAY.

74 110

ALL RECORDS FROM 01/12/2016 TO 01/12/2016 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 | 2016 100-533-460 | SANITATION | 9795-JP 4 TRASH | 9795-0116 | 01/06/16 | 01 | 25.50 |
| | | | | | | | ----- 25.50 |
| TOTAL CHECKS TO BE WRITTEN | | | | | | | 25.50 |

Ameri-Tex Services -Garbage Div.
P.O. Box 682
Whitehouse TX 75791 ^{Jan} 2010
903-839-1800
RETURN SERVICE REQUESTED

Bill Date: 12/30/15 Acct#: 9795

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

| | | |
|-------------|---------------|----------|
| 12/1 -12/31 | 1x week | \$25.50 |
| 12/15/15 | Payment 55488 | -\$25.50 |
| 1/1 - 1/31 | 1x week | \$25.50 |
| | Total | \$25.50 |

RECEIVED
JAN - 4 2016
AUDIT OFFICE

Pay your bill Online at www.trashonline.com
ID#: 638590097957



ALL RECORDS FROM 01/17/2016 TO 01/17/2016 DATE-TO-BE-PAID BATCH NO. 12

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INV# | AP DATE | PD PO NO | AMOUNT |
|--|------------------|--------------|---------------------|-------------|----------|----------|--------|
| TRINITY VALLEY ELEC COOP PO BOX 888 | 2015 200-612-440 | ELECTRICITY | 40451884001-PCT2 | 84001-1215 | 01/12/16 | 12 | 88.19 |
| | 2015 200-613-440 | ELECTRICITY | 40454407001-PCT3 | 407001-1215 | 01/12/16 | 12 | 126.09 |
| | 2015 200-612-440 | ELECTRICITY | 60130368001-PCT2 SH | 68001-1215 | 01/12/16 | 12 | 93.91 |
| KAUFMAN TX 75142 | 2015 200-613-440 | ELECTRICITY | 40454407002-PCT3 BA | 407002-1215 | 01/12/16 | 12 | 47.89 |
| | 2015 200-613-440 | ELECTRICITY | 40454407002-PCT3 BA | 407002-1115 | 01/12/16 | 12 | 44.54- |
| | 2015 200-641-440 | ELECTRICITY | 30033893001-P2-WAST | 93001-1215 | 01/14/16 | 12 | 41.17 |

352.71

TOTAL CHECKS TO BE WRITTEN 352.71

FY15



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy Cooperative

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

Please see reverse side for explanation of
PCRF and customer charges

| 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 | | | |
| 11/21/15 | 12/21/15 | 30 | 2 | 20665 | 21115 | 1 | 450 | 47.18 |
| 0.000000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | 560 | 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 |
| TOTAL CURRENT CHARGES DUE 01/21/16 | | | | | | | | 88.19 |
| PREVIOUS AMOUNT DUE | | | | | | | | 5.45 |
| THANK YOU FOR YOUR PAYMENT 12/18/15 | | | | | | | | -5.45 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE | | | | | | | | |
| TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | |

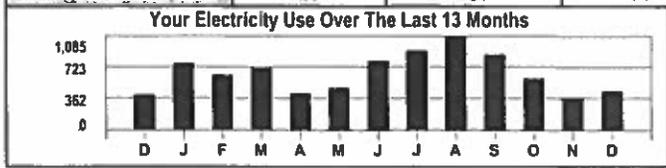
ENTERED

RECEIVED
 JAN 11 2016
AUDIT OFFICE

TOTAL DUE \$ **88.19**

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY |
|-------------------------|--------------|-----------|--------------|--------------|
| CURRENT BILLING PERIOD | 30 | 450 | 15 | 2.24 |
| PREVIOUS BILLING PERIOD | 31 | 360 | 12 | 1.86 |
| SAME PERIOD LAST YEAR | 29 | 407 | 14 | 2.34 |

| Disconnect Date/Amount | | | |
|------------------------|------------|----------|-------|
| CURRENT BILL | Paid By | 01/21/16 | 88.19 |
| | Paid After | 01/21/16 | 88.19 |



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

Co-op News

Winterize on a dime with these three easy steps: seal your windows and doors, protect your pipes and turn ceiling fans clockwise on low to move warm air back down.

PM



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

Please see reverse side for explanation of
PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

| 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 | | | | | |
| 11/21/15 | 12/21/15 | 30 | 2 | 25969 | 26674 | 1 | 705 | | 73.91 | |
| 0.000000 | | PCRF ADJUSTMENT (REVERSE SIDE) | | | | | 705 | | 0.00 | |
| | | CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | 20.00 | |
| | | TOTAL CURRENT CHARGES DUE 01/21/16 | | | | | | | 93.91 | |
| | | PREVIOUS AMOUNT DUE | | | | | | | 89.19 | |
| | | THANK YOU FOR YOUR PAYMENT 12/18/15 | | | | | | | -89.19 | |
| | | PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | |

RECEIVED

 JAN 11 2016

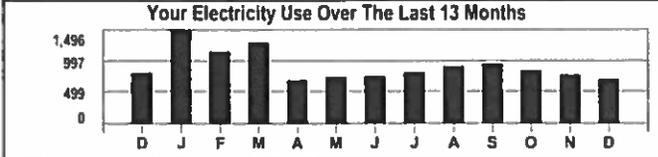
AUDIT OFFICE

ENTERED

TOTAL DUE \$ **93.91**

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY |
|-------------------------|--------------|-----------|--------------|--------------|
| CURRENT BILLING PERIOD | 30 | 705 | 24 | 3.13 |
| PREVIOUS BILLING PERIOD | 31 | 769 | 25 | 3.25 |
| SAME PERIOD LAST YEAR | 29 | 814 | 28 | 3.91 |

| Disconnect Date/Amount | | | |
|------------------------|------------|----------|-------|
| CURRENT BILL | Paid By | 01/21/16 | 93.91 |
| | Paid After | 01/21/16 | 93.91 |



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

Co-op News

Winterize on a dime with these three easy steps: seal your windows and doors, protect your pipes and turn ceiling fans clockwise on low to move warm air back down.

7415



PO Box 888
Kaufman, TX 75142-0888

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

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 | | | | | | |
| 12/03/15 | 01/03/16 | 31 | 2 | 31220 | 31922 | 1 | 702 | | 73.60 | | |
| 0.000000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | 912 | | 0.00 | | |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | | 20.00 | | |
| 3 | 175 MERC VAPOR YARD LIGHT | | | | | | 210 | | 32.49 | | |
| TOTAL CURRENT CHARGES DUE 02/01/16 | | | | | | | | | 126.09 | | |
| PREVIOUS AMOUNT DUE | | | | | | | | | 91.39 | | |
| THANK YOU FOR YOUR PAYMENT 12/28/15 | | | | | | | | | -91.39 | | |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | | | |

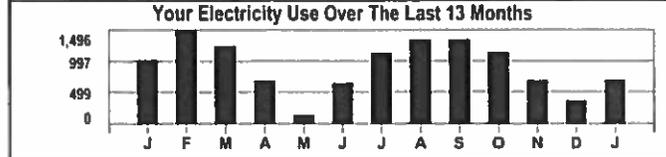
RECEIVED
JAN 12 2016
AUDIT OFFICE

ENTERED

TOTAL DUE \$ **126.09**

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY |
|-------------------------|--------------|-----------|--------------|--------------|
| CURRENT BILLING PERIOD | 31 | 702 | 23 | 3.02 |
| PREVIOUS BILLING PERIOD | 30 | 371 | 12 | 1.96 |
| SAME PERIOD LAST YEAR | 30 | 1031 | 34 | 4.68 |

| Disconnect Date/Amount | | | |
|------------------------|------------|----------|--------|
| CURRENT BILL | Paid By | 02/01/16 | 126.09 |
| | Paid After | 02/01/16 | 126.09 |



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

Co-op News

Winterize on a dime with these three easy steps: seal your windows and doors, protect your pipes and turn ceiling fans clockwise on low to move warm air back down.

415



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy Cooperative

PO Box 888
Kaufman, TX 75142-0888

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Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | | ACCOUNT NAME | | | | RATE | CLASS | SERVICE ADDRESS | | METER NUMBER |
|--|----------|-----------------------|----------|----------|---------|------------|-------|-----------------|---------|--------------|
| 40454407002 | | HENDERSON COUNTY ROAD | | | | 7 | 4 | NEW BARN | | 52963482 |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | | KWH USAGE | CHARGES | |
| FROM | TO | | | PREVIOUS | PRESENT | | | | | |
| 12/03/15 | 01/03/16 | 31 | 2 | 14618 | 14884 | 1 | | 266 | 27.89 | |
| 0.000000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | | | 0.00 | |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | | 20.00 | |
| TOTAL CURRENT CHARGES DUE 02/01/16 | | | | | | | | | 47.89 | |
| PREVIOUS AMOUNT DUE | | | | | | | | | -44.54 | |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | | |

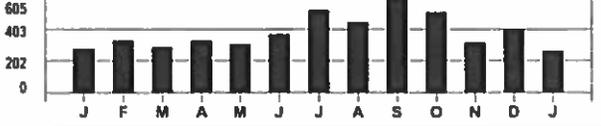
RECEIVED
JAN 12 2016
AUDIT OFFICE

ENTERED

TOTAL DUE \$ **3.35**

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | Disconnect Date/Amount |
|-------------------------|--------------|-----------|--------------|--------------|--|
| CURRENT BILLING PERIOD | 31 | 266 | 9 | 1.54 | CURRENT BILL Paid By 02/01/16 47.89 Paid After 02/01/16 47.89 |
| PREVIOUS BILLING PERIOD | 30 | 405 | 14 | 2.08 | |
| SAME PERIOD LAST YEAR | 30 | 285 | 10 | 1.76 | |

Your Electricity Use Over The Last 13 Months



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

200-613-440

Co-op News

Winterize on a dime with these three easy steps: seal your windows and doors, protect your pipes and turn ceiling fans clockwise on low to move warm air back down.



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

Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | | ACCOUNT NAME | | | | RATE | GLASS | SERVICE ADDRESS | | METER NUMBER |
|---|----------|-----------------------|----------|----------|---------|------------|-------|-----------------|---------|--------------|
| 40454407002 | | HENDERSON COUNTY ROAD | | | | 7 | 4 | NEW BARN | | 52963482 |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | | KWH USAGE | CHARGES | |
| FROM | TO | | | PREVIOUS | PRESENT | | | | | |
| 11/03/15 | 12/03/15 | 30 | 2 | 14213 | 14618 | 1 | | 405 | 42.46 | |
| 0.000000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | | | 0.00 | |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | | 20.00 | |
| CAPITAL CREDIT REFUND | | | | | | | | | -107.00 | |
| TOTAL CURRENT CHARGES DUE 01/04/16 | | | | | | | | | -44.54 | |
| PREVIOUS AMOUNT DUE | | | | | | | | | 53.55 | |
| THANK YOU FOR YOUR PAYMENT 11/30/15 | | | | | | | | | -53.55 | |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | | |

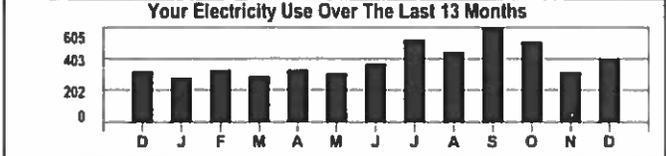
RECEIVED
DEC 14 2015
AUDIT OFFICE

ENTERED

TOTAL DUE \$ **-44.54**

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY |
|-------------------------|--------------|-----------|--------------|--------------|
| CURRENT BILLING PERIOD | 30 | 405 | 14 | 2.08 |
| PREVIOUS BILLING PERIOD | 31 | 320 | 10 | 1.73 |
| SAME PERIOD LAST YEAR | 29 | 323 | 11 | 1.86 |

| Disconnect Date/Amount | |
|------------------------|----------------------------|
| CURRENT BILL | Paid By 01/04/16 -44.54 |
| | Paid After 01/04/16 -44.54 |



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

CR BAL DO NOT PAY

Nov. Bill credit - take w/ December Bill
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

RECEIVED
 JAN 14 2016
 AUDIT OFFICE

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

Please see reverse side for explanation of
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 | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | KWH USAGE | CHARGES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FROM | TO | | | PREVIOUS | PRESENT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11/21/15 | 12/21/15 | 30 | 2 | 597 | 606 | 1 | 9 | 1.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEMAND: READING | | BILL TYPE | | ACTUAL | | BILLED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.476 | | R | | 1.476 | | 1.476 | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.000000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | | 9 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | | 40.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL CURRENT CHARGES DUE 01/21/16 | | | | | | | | | 41.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PREVIOUS AMOUNT DUE | | | | | | | | | 36.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| THANK YOU FOR YOUR PAYMENT 12/18/15 | | | | | | | | | -36.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ENTERED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL DUE | | | | | | | | | \$ 41.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPARISONS | | DAYS SERVICE | TOTAL KWH | AVG KWH/DAY | COST PER DAY | | Disconnect Date/Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CURRENT BILLING PERIOD | | 30 | 9 | 0 | 1.37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PREVIOUS BILLING PERIOD | | 31 | 10 | 0 | 1.33 | | CURRENT BILL Paid By 01/21/16 41.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SAME PERIOD LAST YEAR | | 29 | 13 | 0 | 1.44 | | Paid After 01/21/16 41.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Your Electricity Use Over The Last 13 Months</p> <table border="1"> <caption>Electricity Usage by Month</caption> <thead> <tr><th>Month</th><th>Usage (kWh)</th></tr> </thead> <tbody> <tr><td>D</td><td>12</td></tr> <tr><td>J</td><td>18</td></tr> <tr><td>F</td><td>18</td></tr> <tr><td>M</td><td>12</td></tr> <tr><td>A</td><td>15</td></tr> <tr><td>M</td><td>10</td></tr> <tr><td>J</td><td>12</td></tr> <tr><td>J</td><td>12</td></tr> <tr><td>A</td><td>8</td></tr> <tr><td>S</td><td>10</td></tr> <tr><td>O</td><td>15</td></tr> <tr><td>N</td><td>10</td></tr> <tr><td>D</td><td>10</td></tr> </tbody> </table> | | | | Month | Usage (kWh) | D | 12 | J | 18 | F | 18 | M | 12 | A | 15 | M | 10 | J | 12 | J | 12 | A | 8 | S | 10 | O | 15 | N | 10 | D | 10 | <p>PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.</p> | | | | | |
| Month | Usage (kWh) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| D | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| M | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| M | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| O | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| N | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| D | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Co-op News

Winterize on a dime with these three easy steps: seal your windows and doors, protect your pipes and turn ceiling fans clockwise on low to move warm air back down.



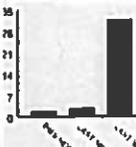
Emergency Telephone
24/7
1-866-322-8667

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

RECEIVED
JAN 15 2016
AUDIT OFFICE
010304968925

Customer Number: 3023744153
Customer Name: HENDERSON COUNTY
Service Address: 100 E TYLER ST
ATHENS TX 75751-2561
Billing Date: 01/13/16
PAST DUE AFTER 01/28/16

USAGE COMPARISON



Commercial C023

| Meter Serial # | Date of Service | | Meter Reading | |
|---------------------|-----------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 005007779 | 12/11/15 | 1/12/16 | 56690 | 56692 |
| Read Difference | | | | 2.00 |
| Actual Usage In CCF | | | | 2.00 |

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 gas leak, don't wait! Leave the area, and from a safe distance call 911 or call us anytime at 1-866-322-8667.

BEWARE OF 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 approved CO detectors in sleeping areas.

BILLING INFORMATION:

PREVIOUS BALANCE 42.53
Payment Received 12/29/2015 42.53-

CURRENT GAS CHARGE TOTAL 40.98
Commercial C023

Customer Charge 40.02
Rider WNA 2.000 @ 0.0123107 0.02
Consump Chrg 2.000 @ 0.0802 0.16
Rider GCR 2.000 @ 0.39791 0.78

TAX/FEE CHARGE TOTAL 0.83

Rider Tax @ 0.02037 0.83

CURRENT CHARGES 41.81

TOTAL AMOUNT DUE 41.81

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

atmosenergy.com



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

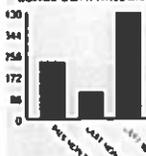
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

RECEIVED
JAN 15 2016
AUDIT OFFICE

Customer Number: 3043077622
Customer Name: CLINT W MURCHISON
Service Address: 121 S PRAIRIEVILLE ST
ATHENS TX 75751-2513
Billing Date: 01/13/16
PAST DUE AFTER 01/28/16

009307021766

USAGE COMPARISON



Commercial C023

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|---------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 002203079 | 12/11/15 | 1/12/16 | 21070 | 21303 |
| | Read Difference | | | 233.00 |
| | Actual Usage In CCF | | | 233.00 |

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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BILLING INFORMATION:

| | |
|---------------------------------|----------------|
| PREVIOUS BALANCE | 104.04 |
| Payment Received 12/29/2015 | 104.04- |
| CURRENT GAS CHARGE TOTAL | 154.29 |
| Commercial C023 | |
| Customer Charge | 40.02 |
| Rider WNA 233.000 @ 0.0123107 | 2.87 |
| Consump Chrg 233.000 @ 0.0802 | 18.68 |
| Rider GCR 233.000 @ 0.39791 | 92.72 |
| TAX/FEE CHARGE TOTAL | 3.14 |
| Rider Tax @ 0.02037 | 3.14 |
| CURRENT CHARGES | 157.43 |
| TOTAL AMOUNT DUE | 157.43 |

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

atmosenergy.com



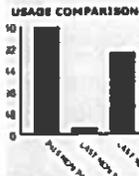
RECEIVED
JAN 15 2016
AUDIT OFFICE

Customer Number: 3034867787
Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX
Service Address: 109 W CORSICANA ST
ATHENS TX 75751-2441
Billing Date: 01/13/16
PAST DUE AFTER 01/28/16

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

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

00290187-164



Commercial C023

| Meter Serial # | Date of Service | | Meter Reading | |
|---------------------|-----------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 003691663 | 12/11/15 | 1/12/16 | 76060 | 76300 |
| Read Difference | | | | 240.00 |
| Actual Usage In CCF | | | | 240.00 |

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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BILLING INFORMATION:

PREVIOUS BALANCE 49.37
Payment Received 12/29/2015 49.37-

CURRENT GAS CHARGE TOTAL 157.72
Commercial C023

Customer Charge 40.02
Rider WNA 240.000 @ 0.0123107 2.96
Consump Chrg 240.000 @ 0.0802 19.24
Rider GCR 240.000 @ 0.39791 95.50

TAX/FEE CHARGE TOTAL 3.21

Rider Tax @ 0.02037 3.21

CURRENT CHARGES 160.93

TOTAL AMOUNT DUE 160.93

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

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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

RECEIVED
 JAN 14 2016
AUDIT OFFICE
007902021632

Customer Number: 3038583791
Customer Name: HENDERSON COUNTY JAIL
Service Address: 206 N MURCHISON ST
 ATHENS TX 75751-2132
Billing Date: 01/12/16
PAST DUE AFTER 01/27/16



Commercial C023

| Meter Serial # | Date of Service | | Meter Reading | |
|---------------------|-----------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 000751660 | 12/9/15 | 1/11/16 | 90022 | 95717 |
| Read Difference | | | 5695.00 | |
| Actual Usage In CCF | | | 5695.00 | |

BILLING INFORMATION:

PREVIOUS BALANCE 2608.49
 Payment Received 12/29/2015 2608.49-

CURRENT GAS CHARGE TOTAL 2859.09
 Commercial C023
 Customer Charge 40.02
 Rider WNA 5695.000 @ 0.01689814 96.24
 Consump Chrg 5695.000 @ 0.0802 456.74
 Rider GCR 5695.000 @ 0.39791 2266.09

TAX/FEE CHARGE TOTAL 58.24
 Rider Tax @ 0.02037 58.24

CURRENT CHARGES 2917.33

TOTAL AMOUNT DUE 2917.33

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION
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atmosenergy.com

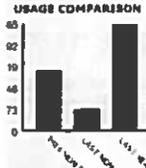


Emergency Telephone
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1-866-322-8667

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

RECEIVED
 JAN 14 2016
AUDIT OFFICE
019363018175

Customer Number: 3038308810
Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX
Service Address: 125 N PRAIRIEVILLE ST
 ATHENS TX 75751-2046
Billing Date: 01/12/16
PAST DUE AFTER 01/27/16



Commercial C023

| Meter Serial # | Date of Service | | Meter Reading | |
|---------------------|-----------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 000017033 | 12/11/15 | 1/12/16 | 43647 | 44142 |
| Read Difference | | | | 495.00 |
| Actual Usage in CCF | | | | 495.00 |

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 | 146.76 |
| Payment Received 12/29/2015 | 146.76- |
| CURRENT GAS CHARGE TOTAL | 282.77 |
| Commercial C023 | |
| Customer Charge | 40.02 |
| Rider WNA 495.000 @ 0.0123107 | 6.09 |
| Consump Chrg 495.000 @ 0.0802 | 39.70 |
| Rider GCR 495.000 @ 0.39791 | 196.96 |
| TAX/FEE CHARGE TOTAL | 20.20 |
| Rider FF @ 0.05003 | 14.15 |
| Rider Tax @ 0.02037 | 6.05 |
| CURRENT CHARGES | 302.97 |
| TOTAL AMOUNT DUE | 302.97 |

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

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10

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

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

RECEIVED
JAN 14 2016
AUDIT OFFICE
002107500183

Customer Number: 3022875577
Customer Name: HENDERSON CO RD & BRIDGE
Service Address: 301 N CARROLL ST
ATHENS TX 75751-2011
Billing Date: 01/12/16
PAST DUE AFTER 01/27/16



Commercial C023

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|---------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 000116782 | 12/10/15 | 1/12/16 | 11789 | 12125 |
| | Read Difference | | | 336.00 |
| | Actual Usage in CCF | | | 336.00 |

BILLING INFORMATION:

| | |
|---------------------------------|----------------|
| PREVIOUS BALANCE | 132.62 |
| Payment Received 12/29/2015 | 132.62- |
| CURRENT GAS CHARGE TOTAL | 205.33 |
| Commercial C023 | |
| Customer Charge | 40.02 |
| Rider WNA 336.000 @ 0.01392272 | 4.68 |
| Consump Chrg 336.000 @ 0.0802 | 26.94 |
| Rider GCR 336.000 @ 0.39791 | 133.69 |
| TAX/FEE CHARGE TOTAL | 4.18 |
| Rider Tax @ 0.02037 | 4.18 |
| CURRENT CHARGES | 209.51 |
| TOTAL AMOUNT DUE | 209.51 |

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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atmosenergy.com



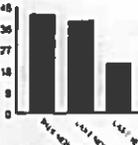
Emergency Telephone
24/7
1-866-322-8667

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

RECEIVED
JAN 14 2016
AUDIT OFFICE

Customer Number: 3040681180
Customer Name: HENDERSON COUNTY JAIL
Service Address: 203 E LARKIN ST
ATHENS TX 75751-2020
Billing Date: 01/12/16
PAST DUE AFTER 01/27/16

USAGE COMPARISON



Commercial C023

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|---------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 000185510 | 12/10/15 | 1/12/16 | 34131 | 34173 |
| | Read Difference | | | 42.00 |
| | Actual Usage in CCF | | | 42.00 |

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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BILLING INFORMATION:

| | |
|---------------------------------|---------------|
| PREVIOUS BALANCE | 62.94 |
| Payment Received 12/29/2015 | 62.94- |
| CURRENT GAS CHARGE TOTAL | 60.68 |
| Commercial C023 | |
| Customer Charge | 40.02 |
| Rider WNA 42.000 @ 0.01392272 | 0.58 |
| Consump Chrg 42.000 @ 0.0802 | 3.36 |
| Rider GCR 42.000 @ 0.39791 | 16.72 |
| TAX/FEE CHARGE TOTAL | 1.24 |
| Rider Tax @ 0.02037 | 1.24 |
| CURRENT CHARGES | 61.92 |
| TOTAL AMOUNT DUE | 61.92 |

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

Please see reverse side for explanation of
PCRF and customer charges

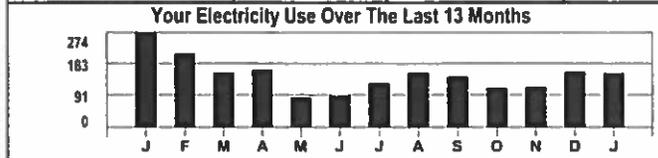
TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy Cooperative

| ACCOUNT NUMBER | ACCOUNT NAME | | RATE | CLASS | SERVICE ADDRESS | | METER NUMBER | |
|---|---------------------------|----------|-----------|----------|--------------------|------------|--------------|---------|
| 30027997001 | HENDERSON COUNTY PRECINCT | | 7 | 4 | GARBAGE DUMP PCT 3 | | 52958007 | |
| SERVICE | | NO. DAYS | RDG. CODE | READING | | MULTIPLIER | KWH USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | |
| 12/07/15 | 01/05/16 | 29 | 2 | 5622 | 5779 | 1 | 157 | 16.46 |
| 0.000000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | 157 | 0.00 |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | 20.00 |
| TOTAL CURRENT CHARGES DUE 02/02/16 | | | | | | | | 36.46 |
| PREVIOUS AMOUNT DUE | | | | | | | | 30.66 |
| THANK YOU FOR YOUR PAYMENT 12/28/15 | | | | | | | | -30.66 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | |

RECEIVED
 JAN 19 2016
AUDIT OFFICE

| | |
|-------------------------------|-----------------|
| TOTAL DUE | \$ 36.46 |
| DISCONNECT DATE/AMOUNT | |
| CURRENT BILL | 36.46 |
| PAID BY | 02/02/16 |
| PAID AFTER | 02/02/16 |
| | 36.46 |

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY |
|--------------------------------|--------------|-----------|--------------|--------------|
| CURRENT BILLING PERIOD | 29 | 157 | 5 | 1.26 |
| PREVIOUS BILLING PERIOD | 32 | 160 | 5 | 1.15 |
| SAME PERIOD LAST YEAR | 29 | 274 | 9 | 1.77 |



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

Co-op News

Winterize on a dime with these three easy steps: seal your windows and doors, protect your pipes and turn ceiling fans clockwise on low to move warm air back down.

700-441-440