

ALL RECORDS FROM 02/02/2016 TO 02/02/2016 DATE-TO-BE-PAID BATCH NO. 12 82

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	2016 100-525-442	WATER & SEWAGE	70676-CHANDLER ANNE	70676-0116	01/28/16	01	84.35 ----- 84.35
CRESCENT HEIGHTS WATER PO BOX 375 ATHENS TX 75751	2016 200-611-442	WATER & SEWAGE	PCT1 - 794:3270 CR	794-0116	01/28/16	01	20.00 ----- 20.00
LEAGUEVILLE WSC P O BOX 462 BROWNSBORO TX 75756	2016 200-613-442	WATER & SEWAGE	436 - PCT 3	436-0116	01/28/16	01	32.40 ----- 32.40
TOTAL CHECKS TO BE WRITTEN							136.75



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
 JAN 28 2016
 AUDIT OFFICE



THIS IS YOUR ONLY NOTICE
 Service From 12/18/2015 TO 1/19/2016 ACCOUNT 794 1/25/2016

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

Applications for Director Positions are due by
 February 23, 2016. Applications available at office.

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		
12/18/15		01/18/16		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	671	671	0000	33.00
SEWER				27.00
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		84.35		84.35
DUE DATE		AFTER DUE DATE		NET AMOUNT
02/10/2016		84.35		84.35

460 SOUTH BROAD

SERVICE ADDRESS

EFFECTIVE MARCH 1, 2016: Implementing new billing benefits for utility customers. For questions call City of Chandler Utility Dept at 908-849-4145.

RECEIVED
ENTERED JAN 28 2016
Public Office

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

RETURN SERVICE REQUIRED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	252340	251210	1,130	32.24
TCEQ Tax				0.16

RECEIVED
 JAN 25 2016
AUDIT OFFICE

ENTERED



Service From 12/16/2015 TO 1/20/2016 ACCOUNT 436

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
	20		32.40	1.62	34.02

In April two positions will expire on the LWSC Board of Directors. Anyone interested in a position on the Board should contact the office by February 15, 2016 to submit your name. Brenda Stevens Smith and Sam Armstrong have submitted their name for another term.

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

Bill Date: 1/29/16 Acct#: 9795

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

1/1 - 1/31	1x week	\$25.50
1/18/16	Payment 56020	-\$25.50
2/1 - 2/29	1x week	\$25.50
	Total	\$25.50

RECEIVED
FEB - 1 2016
ENTERED
AUDIT OFFICE

Pay your bill online at www.washhoiling.com
ID#: 63856887537



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	4265	4435	170	135.75
SW	SEWER		170	103.25
GA	REFUSE			28.07

JANUARY BILLING

101 CORSICANA

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ENTERED

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	367.07
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	367.07
SERVICE FROM	SERVICE TO
12/16/2015	01/20/2016

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	650376	660333	9957	255.29
WA	37334	38151	417	454.11
SW	SEWER		417	394.73
GA	REFUSE			663.36

JANUARY BILLING

206 N MURCHISON

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ENTERED

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	10,767.49
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	10,767.49
SERVICE FROM	SERVICE TO
12/17/2015	01/16/2016

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ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	9292	9344	52	100.70

JANUARY BILLING

3356-B E TYLER/

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ENTERED

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	100.70
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	100.70
SERVICE FROM	SERVICE TO
12/16/2015	01/20/2016

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FIRST CLASS MAIL
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ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	19401	19643	242	157.13
SW	SEWER		242	143.21

JANUARY BILLING

3356-A E TYLER/2

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ENTERED

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	300.34
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	300.34
SERVICE FROM	SERVICE TO
12/16/2015	01/20/2016

PAYMENTS CAN ALSO BE MADE ONLINE AT:
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PAY BY DUE DATE TO AVOID PENALTY

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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	8034	8095	61	103.38

JANUARY BILLING

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	103.38
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	103.38
SERVICE FROM	SERVICE TO
12/16/2015	01/20/2016

PAYMENTS CAN ALSO BE MADE ONLINE AT:
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PAY BY DUE DATE TO AVOID PENALTY

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ATHENS, TEXAS 75751

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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	6519	6665	146	56.42
SW	SEWER		146	89.93

JANUARY BILLING

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	146.35
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	146.35
SERVICE FROM	SERVICE TO
12/16/2015	01/20/2016

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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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	21072	21100	28	93.58
SW	SEWER			24.44
GA	REFUSE			72.81

JANUARY BILLING

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	190.83
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	190.83
SERVICE FROM	SERVICE TO
12/16/2015	01/20/2016

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

201 E LARKIN/2

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	8242	8303	61	42.58
SW	SEWER		61	42.76
GA	REFUSE			57.96

JANUARY BILLING

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	143.30
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	143..
SERVICE FROM	SERVICE TO
12/17/2015	01/20/2016

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

121 S PR'VILLE

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	31459	31554	95	113.48
SW	SEWER		95	61.63
GA	REFUSE			128.07

JANUARY BILLING

109 W CORSICANA

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	303.18
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	303.18
SERVICE FROM	SERVICE TO
12/17/2015	01/20/2016

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6734	6741	7	19.00
SW	SEWER		7	20.00
GA	REFUSE			9.00

JANUARY BILLING

707 LUCAS

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	48.00
SERVICE FROM	SERVICE TO
12/17/2015	01/22/2016

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
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RETURN SERVICE REQUESTED
ACTIVE

PRESORTED
FIRST CLASS MAIL
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ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	10806	10807	1	91.20

JANUARY BILLING

101 CORSICANA SPR

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	91.20
SERVICE FROM	SERVICE TO
12/16/2015	01/20/2016

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1105	1105	0	30.40

JANUARY BILLING

203 W TYLER/1" SP

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	30.40
SERVICE FROM	SERVICE TO
12/16/2015	01/20/2016

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

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	103.03
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	103.03
SERVICE FROM	SERVICE TO
12/16/2015	01/20/2016

103 B N PINKERTON

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	111	111	0	30.40

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	30.40
SERVICE FROM	SERVICE TO
12/16/2015	01/20/2016

103 N PINKERTON SPK

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	3411	3522	181	108.62
SW	SEWER		31	109.36
GA	REFUSE			64.04

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	282.02
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	282.02
SERVICE FROM	SERVICE TO
12/16/2015	01/20/2016

125 N PR'VILLE / 1 172

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	860	860	0	30.40

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	30.40
SERVICE FROM	SERVICE TO
12/16/2015	01/20/2016

125 N PR'VILLE / 1 172

PAYMENTS CAN ALSO BE MADE ONLINE AT:
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PAY BY DUE DATE TO AVOID PENALTY

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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	99999	99999	0	19.00
JANUARY BILLING				

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	19.00
SERVICE FROM	SERVICE TO
12/16/2015	01/20/2016

117 N PR'VILLE SPK

PAYMENTS CAN ALSO BE MADE ONLINE AT:
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PAY BY DUE DATE TO AVOID PENALTY

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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	2547	2547	0	19.00
JANUARY BILLING				

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	19.00
SERVICE FROM	SERVICE TO
12/17/2015	01/20/2016

121 S PR'VILLE SPK

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PAY BY DUE DATE TO AVOID PENALTY

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(903) 677-6621

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ACTIVE

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ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	158	158	0	19.00
JANUARY BILLING				

RECEIVED
FEB - 1 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2016	
SERVICE FROM	SERVICE TO
12/17/2015	01/20/2016

109 W CORSICANA-1175 LN

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



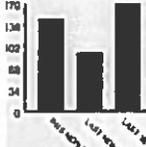
Emergency Telephone
24/7
1-866-322-8667

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: 01/28/16
PAST DUE AFTER 02/12/16

007302074229

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	12/31/15	1/28/16	928	1075
Read Difference				147.00
Actual Usage In CCF				147.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

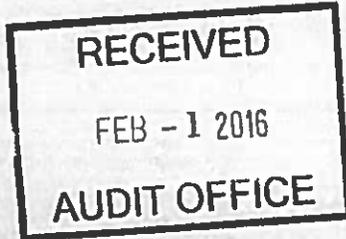
The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

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.



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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE 93.46
Payment Received 01/21/2016 93.46-

CURRENT GAS CHARGE TOTAL 109.52
Commercial C023

Customer Charge 40.02
Rider WNA 147.000 @ 0.00527716- 0.78-
Consump Chrg 147.000 @ 0.0802 11.79
Rider GCR 147.000 @ 0.39791 58.49

CURRENT CHARGES 109.52

TOTAL AMOUNT DUE 109.52



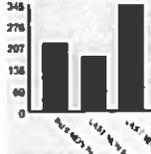
Emergency Telephone
24/7
1-866-322-8667

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: 01/27/16
PAST DUE AFTER 02/11/16

009902029415

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
117340307	12/30/15	1/27/16	3443	3665
Read Difference				222.00
Actual Usage in CCF				222.00

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

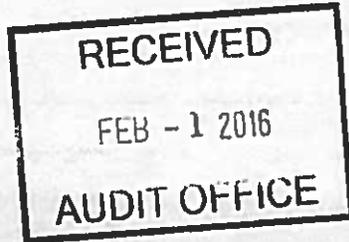
If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call 911 or call us anytime at 1-866-322-8667.

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	141.95
Payment Received 01/21/2016	141.95-
CURRENT GAS CHARGE TOTAL	144.92
Commercial C020	
Customer Charge	40.02
Rider WNA 222.000 @ 0.00554984-	1.23-
Consump Chrg 222.000 @ 0.0802	17.80
Rider GCR 222.000 @ 0.39791	88.33
TAX/FEE CHARGE TOTAL	0.85
Rider Tax @ 0.00584	0.85
CURRENT CHARGES	145.77
TOTAL AMOUNT DUE	145.77



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

atmosenergy.com

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	341000	340600	400	49.16
Sewage				2.94
Fire				0.90

ENTERED

RECEIVED
JAN 29 2016
AUDIT OFFICE

1604 E ROYALL

Service From 12/15/2015 TO 1/15/2016 ACCOUNT 1445 1/26/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	15	4	73.00	0.00	73.00

Happy Valentine's Day!



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1263000	1249500	13,500	102.04
Sewage				93.19
Fire				0.90

ENTERED

RECEIVED
JAN 29 2016
AUDIT OFFICE

1700 E. ROYALL BLVD

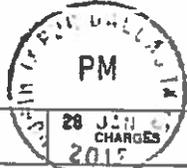
Service From 12/15/2015 TO 1/15/2016 ACCOUNT 594 1/26/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	15	4	196.13	0.00	196.13

Happy Valentine's Day!



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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	43630	43080	550	35.00
Regulatory Assess				0.18

RECEIVED
 FEB 15 2016
 ENTERED
 AUDIT OFFICE

Service From 12/17/2015 TO 1/19/2016 ACCOUNT 53 1/27/16

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	19	1	35.18	3.50	38.68

DEADLINE TO SUBMIT BOD APPLICATION:
 FEBRUARY 15, 2016 @ 5:00 P.M.





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				
12/16/15	01/17/16	32	2	11578	11772	1	194	20.34	
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							194	0.00	
CUSTOMER CHARGE (REVERSE SIDE)								20.00	
TOTAL CURRENT CHARGES DUE 02/11/16								40.34	
PREVIOUS AMOUNT DUE								11.35	
THANK YOU FOR YOUR PAYMENT 01/08/16								-11.35	
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>FEB - 1 2016</p> <p>AUDIT OFFICE</p> </div>									
TOTAL DUE								\$ 40.34	
COMPARISONS					DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount
CURRENT BILLING PERIOD					32	194	6	1.26	CURRENT BILL Paid By 02/11/16 Paid After 02/11/16
PREVIOUS BILLING PERIOD					29	204	7	1.43	
SAME PERIOD LAST YEAR					29	165	6	1.34	
<p>Your Electricity Use Over The Last 13 Months</p>					<p>PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.</p>				

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.



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	131200	129800	1,400	20.90
WTR DIST FEE				0.07
REGULATORY ASSMNT				0.10

RECEIVED
 FEB - 1 2016
 AUDIT OFFICE



METER READ			METER AMOUNT	
MONTH	DAY	CLASS	TO	FROM
1	21	3	21.07	

ACCOUNT # 272 1/29/2016

ALL RECORDS FROM 02/23/2016 TO 02/23/2016 DATE-TO-BE-PAID BATCH NO. 12

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	AP DATE	PD PO NO	AMOUNT
ATMOS ENERGY	2016 100-519-441	NATURAL GAS	3038583791-JSTCTR	83791-0216	02/16/16	02	2,599.56
P O BOX 790311	2016 200-610-441	NATURAL GAS	3022875577-SHOP	75577-0216	02/16/16	02	208.96
	2016 100-520-441	NATURAL GAS	3040681180-RCD BLDG	81180-0216	02/16/16	02	57.33
ST LOUIS	MO 63179	2016 100-515-441	NATURAL GAS	3023744153-CRTHSE	44153-0216	02/16/16	43.13
	2016 100-518-441	NATURAL GAS	3034867787-JUDICIAL	67787-0216	02/16/16	02	96.09
	2016 100-523-441	NATURAL GAS	3043077622-LIBRARY	77622-0216	02/16/16	02	153.21
	2016 100-532-441	NATURAL GAS	3038308810-CRTH ANN	08810-0216	02/16/16	02	328.20

							3,486.48
GEXA ENERGY	2016 200-614-440	ELECTRICITY	721254-PCT4 BARN	20533433-4	02/16/16	02	205.52
PO BOX 692099	2016 100-533-440	ELECTRICITY	721255-JP 4	20533433-4	02/16/16	02	45.16
	2016 800-673-440	ELECTRICITY	721257-FG RIFLE	20533433-4	02/16/16	02	49.52
HOUSTON	TX 77269	2016 800-673-440	ELECTRICITY	721261-FG COLISEUM	20533433-4	02/16/16	1,231.83
	2016 800-673-440	ELECTRICITY	721262-FG RV #1	20533433-4	02/16/16	02	32.69
	2016 800-673-440	ELECTRICITY	721263-FG BARN	20533433-4	02/16/16	02	179.82
	2016 100-528-440	ELECTRICITY	721265-JP 5	20533433-4	02/16/16	02	505.62
	2016 200-611-440	ELECTRICITY	721268-PCT 1	20533433-4	02/16/16	02	153.66
	2016 100-520-440	ELECTRICITY	721294-LARKIN ST CO	20533433-4	02/16/16	02	700.40
	2016 200-611-440	ELECTRICITY	721300-PCT 1	20533433-4	02/16/16	02	92.36
	2016 200-641-440	ELECTRICITY	721301-PCT 1 WASTE	20533433-4	02/16/16	02	59.80
	2016 100-515-440	ELECTRICITY	721302-GR LT PRAIRI	20533433-4	02/16/16	02	12.83
	2016 100-518-440	ELECTRICITY	721303-JUD COMPLEX	20533433-4	02/16/16	02	2,139.84
	2016 100-523-440	ELECTRICITY	721304-CWM LIBRARY	20533433-4	02/16/16	02	688.04
	2016 200-610-440	ELECTRICITY	721305-LARKIN ST CO	20533433-4	02/16/16	02	93.22
	2016 100-520-440	ELECTRICITY	721306-LARKIN ST CO	20533433-4	02/16/16	02	1,848.02
	2016 100-515-440	ELECTRICITY	721320-CRTHSE	20533433-4	02/16/16	02	4,711.42
	2016 800-673-440	ELECTRICITY	721321-FG GD LT 1	20533433-4	02/16/16	02	12.58
	2016 800-673-440	ELECTRICITY	721322-FG GD LT 2	20533433-4	02/16/16	02	86.70
	2016 800-673-440	ELECTRICITY	721324-FG BACK BARN	20533433-4	02/16/16	02	206.73
	2016 800-673-440	ELECTRICITY	721325-FG RV #2	20533433-4	02/16/16	02	154.03
	2016 800-673-440	ELECTRICITY	721326-FG RV #2	20533433-4	02/16/16	02	67.66
	2016 100-519-440	ELECTRICITY	721327-JST CTR	20533433-4	02/16/16	02	5,033.16
	2016 200-641-440	ELECTRICITY	721329-PCT 4 WASTE	20533433-4	02/16/16	02	2.85
	2016 800-673-440	ELECTRICITY	721330-FG GD LT #3	20533433-4	02/16/16	02	15.54
	2016 100-519-440	ELECTRICITY	721331-JST CTR	20533433-4	02/16/16	02	125.51
	2016 100-525-440	ELECTRICITY	721332-CHANDLER ANN	20533433-4	02/16/16	02	540.11
	2016 800-673-440	ELECTRICITY	721333-FG ARENA	20533433-4	02/16/16	02	160.57
	2016 100-519-440	ELECTRICITY	721334-RADIO TOWER	20533433-4	02/16/16	02	131.74
	2016 800-673-440	ELECTRICITY	721335-FG OUTDOOR A	20533433-4	02/16/16	02	9.31
	2016 800-673-440	ELECTRICITY	721336-FG RV #4	20533433-4	02/16/16	02	125.64
	2016 100-533-440	ELECTRICITY	747189-JP 4	20533433-4	02/16/16	02	9.31
	2016 800-673-440	ELECTRICITY	747190-FG SIGN	20533433-4	02/16/16	02	9.31
	2016 100-519-440	ELECTRICITY	947164-JAIL/NEW FAC	20533433-4	02/16/16	02	6,749.75
	2016 800-673-440	ELECTRICITY	1031635-FG OFFICE	20533433-4	02/16/16	02	212.66
	2016 100-524-440	ELECTRICITY	1061665-SR CITZ GR	20533433-4	02/16/16	02	23.86
	2016 800-673-440	ELECTRICITY	1061663-FG MAIN SIG	20533433-4	02/16/16	02	29.63
	2016 100-529-440	ELECTRICITY	1061674-MAINT. SHOP	20533433-4	02/16/16	02	270.26
	2016 100-524-440	ELECTRICITY	1076022-3-SR CTZN-G	20533433-4	02/16/16	02	18.94
	2016 100-520-440	ELECTRICITY	747191-LARKIN ST CO	20533433-4	02/16/16	02	192.64



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

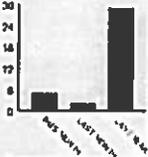
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

ENTERED

007601948942

Customer Number: 3023744153
Customer Name: HENDERSON COUNTY
Service Address: 100 E TYLER ST
ATHENS TX 75751-2561
Billing Date: 02/11/16
PAST DUE AFTER 02/26/16

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	1/13/16	2/11/16	56692	56697
Read Difference				5.00
Actual Usage in CCF				5.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

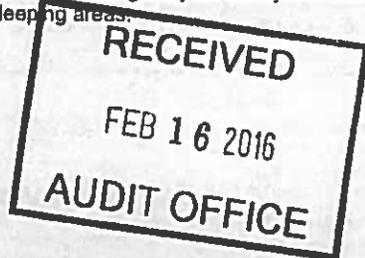
The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

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.

BEWARE OF CARBON MONOXIDE

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE 41.81
Payment Received 02/04/2016 41.81-

CURRENT GAS CHARGE TOTAL 42.27
Commercial C023

Customer Charge 40.02
Rider WNA 5.000 @ 0.0061124 0.03
Consump Chrg 5.000 @ 0.0802 0.40
Rider GCR 5.000 @ 0.36351 1.82

TAX/FEE CHARGE TOTAL 0.86

Rider Tax @ 0.02037 0.86

CURRENT CHARGES 43.13

TOTAL AMOUNT DUE 43.13



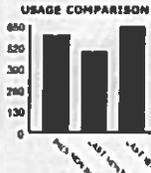
Emergency Telephone
24/7
1-866-322-8667

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

ENTERED

Customer Number: 3038308810
Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX
Service Address: 125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046
Billing Date: 02/11/16
PAST DUE AFTER 02/26/16

009507084830



Commercial C023				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	1/13/16	2/11/16	44142	44734
Read Difference				592.00
Actual Usage In CCF				592.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

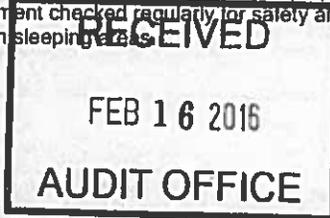
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BILLING INFORMATION:

PREVIOUS BALANCE 302.97
Payment Received 02/04/2016 302.97-

CURRENT GAS CHARGE TOTAL 306.32
Commercial C023

Customer Charge 40.02
Rider WNA 592.000 @ 0.00611124 3.62
Consump Chrg 592.000 @ 0.0802 47.48
Rider GCR 592.000 @ 0.36351 215.20

TAX/FEE CHARGE TOTAL 21.88

Rider FF @ 0.05003 15.33
Rider Tax @ 0.02037 6.55

CURRENT CHARGES 328.20

TOTAL AMOUNT DUE 328.20

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

atmosenergy.com



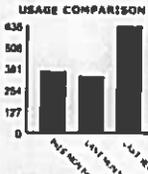
Emergency Telephone
24/7
1-866-322-8667

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

ENTERED

007502085968

Customer Number: 3022875577
Customer Name: HENDERSON CO RD & BRIDGE
Service Address: 301 N CARROLL ST
ATHENS TX 75751-2011
Billing Date: 02/10/16
PAST DUE AFTER 02/25/16



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000116782	1/13/16	2/10/16	12125	12492
	Read Difference			367.00
	Actual Usage in CCF			367.00

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 209.51
Payment Received 02/04/2016 209.51-

CURRENT GAS CHARGE TOTAL 204.79
Commercial C023

Customer Charge 40.02
Rider WNA 367.000 @ 0.00528518 1.94
Consump Chrg 367.000 @ 0.0802 29.43
Rider GCR 367.000 @ 0.36351 133.40

TAX/FEE CHARGE TOTAL 4.17

Rider Tax @ 0.02037 4.17

CURRENT CHARGES 208.96

TOTAL AMOUNT DUE 208.96



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

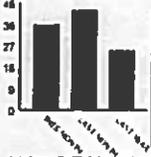
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

ENTERED

007402087180

Customer Number: 3040681180
Customer Name: HENDERSON COUNTY JAIL
Service Address: 203 E LARKIN ST
ATHENS TX 75751-2020
Billing Date: 02/10/16
PAST DUE AFTER 02/25/16

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	1/13/16	2/10/16	34173	34209
	Read Difference			36.00
	Actual Usage In CCF			36.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE	61.92
Payment Received 02/04/2016	61.92-
CURRENT GAS CHARGE TOTAL	56.19
Commercial C023	
Customer Charge	40.02
Rider WNA 36.000 @ 0.00528518	0.19
Consump Chrg 36.000 @ 0.0802	2.89
Rider GCR 36.000 @ 0.36351	13.09
TAX/FEE CHARGE TOTAL	1.14
Rider Tax @ 0.02037	1.14
CURRENT CHARGES	57.33
TOTAL AMOUNT DUE	57.33





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

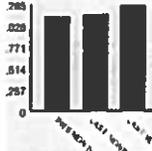
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

ENTERED

010501993474

Customer Number: 3038583791
Customer Name: HENDERSON COUNTY JAIL
Service Address: 206 N MURCHISON ST
ATHENS TX 75751-2132
Billing Date: 02/10/16
PAST DUE AFTER 02/25/16

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	1/12/16	2/10/16	95717	1318
Read Difference				5601.00
Actual Usage in CCF				5601.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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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.

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.

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE 2917.33
Payment Received 02/04/2016 2917.33-

CURRENT GAS CHARGE TOTAL 2547.66
Commercial C023
Customer Charge 40.02
Rider WNA 5601.000 @ 0.00400198 22.42
Consump Chrg 5601.000 @ 0.0802 449.20
Rider GCR 5601.000 @ 0.36351 2036.02

TAX/FEE CHARGE TOTAL 51.90
Rider Tax @ 0.02037 51.90

CURRENT CHARGES 2599.56

TOTAL AMOUNT DUE 2599.56





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

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

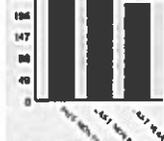
ENTERED

Customer Number: 3043077622
Customer Name: CLINT W MURCHISON
Service Address: 121 S PRAIRIEVILLE ST
ATHENS TX 75751-2513
Billing Date: 02/12/16
PAST DUE AFTER 02/29/16

010202027584

USAGE COMPARISON

Commercial C023



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	1/13/16	2/12/16	21303	21547
	Read Difference			244.00
	Actual Usage in CCF			244.00

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 157.43
Payment Received 02/04/2016 157.43-

CURRENT GAS CHARGE TOTAL 150.15
Commercial C023

Customer Charge 40.02
Rider WNA 244.000 @ 0.007619 1.86
Consump Chrg 244.000 @ 0.0802 19.57
Rider GCR 244.000 @ 0.36351 88.70

TAX/FEE CHARGE TOTAL 3.06

Rider Tax @ 0.02037 3.06

CURRENT CHARGES 153.21

TOTAL AMOUNT DUE 153.21

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

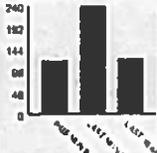
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

ENTERED

002501961177

Customer Number: 3034867787
Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX
Service Address: 109 W CORSICANA ST
ATHENS TX 75751-2441
Billing Date: 02/12/16
PAST DUE AFTER 02/29/16

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	1/13/16	2/12/16	76300	76420
Read Difference			120.00	
Actual Usage in CCF			120.00	

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 160.93
Payment Received 02/04/2016 160.93-

CURRENT GAS CHARGE TOTAL 94.17
Commercial C023

Customer Charge 40.02
Rider WNA 120.000 @ 0.007619 0.91
Consump Chrg 120.000 @ 0.0802 9.62
Rider GCR 120.000 @ 0.36351 43.62

TAX/FEE CHARGE TOTAL 1.92

Rider Tax @ 0.02037 1.92

CURRENT CHARGES 96.09

TOTAL AMOUNT DUE 96.09

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

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				
12/21/15	01/21/16	31	2	26674	27673	1	999	104.74	
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								999	0.00
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 02/22/16									124.74
PREVIOUS AMOUNT DUE									93.91
THANK YOU FOR YOUR PAYMENT 01/22/16									-93.91
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
ENTERED									
RECEIVED FEB - 8 2016 AUDIT OFFICE									
TOTAL DUE								\$	124.74
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount				
CURRENT BILLING PERIOD	31	999	32	4.02	CURRENT BILL Paid By		02/22/16	124.74	
PREVIOUS BILLING PERIOD	30	705	24	3.13	Paid After		02/22/16	124.74	
SAME PERIOD LAST YEAR	31	1496	48	6.19					
				PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.					

Co-op News

Did you know that 90 percent of energy used to operate a washing machine comes from using hot water? A simple switch from hot to cold can save energy and money.



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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			
12/21/15	01/21/16	31	2	21115	21714	1	599	62.80
0.000000		PCRF ADJUSTMENT (REVERSE SIDE)					709	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 02/22/16								103.81
PREVIOUS AMOUNT DUE								88.19
THANK YOU FOR YOUR PAYMENT 01/22/16								-88.19
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE								
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
ENTERED								
RECEIVED								
FEB - 8 2016								
AUDIT OFFICE								
TOTAL DUE							\$	103.81
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		31	599	19	2.67		CURRENT BILL Paid By 02/22/16 103.81	
PREVIOUS BILLING PERIOD		30	450	15	2.24		Paid After 02/22/16 103.81	
SAME PERIOD LAST YEAR		31	777	25	3.56			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.</p>				

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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																														
12/21/15	01/21/16	31	2	606	616	1	10	1.30																											
DEMAND: READING		BILL TYPE		ACTUAL		BILLED																													
1.268		R		1.268		1.268		0.00																											
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							10	0.00																											
CUSTOMER CHARGE (REVERSE SIDE)								40.00																											
TOTAL CURRENT CHARGES DUE 02/22/16								41.30																											
PREVIOUS AMOUNT DUE								41.17																											
THANK YOU FOR YOUR PAYMENT 01/22/16								-41.17																											
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.																																			
ENTERED																																			
RECEIVED FEB - 8 2016 AUDIT OFFICE																																			
TOTAL DUE							\$	41.30																											
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount																														
CURRENT BILLING PERIOD	31	10	0	1.33	CURRENT BILL Paid By		41.30																												
PREVIOUS BILLING PERIOD	30	9	0	1.37	Paid After		41.30																												
SAME PERIOD LAST YEAR	31	18	1	1.37	02/22/16 02/22/16																														
<p>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>J</td><td>18</td></tr> <tr><td>F</td><td>15</td></tr> <tr><td>M</td><td>12</td></tr> <tr><td>A</td><td>10</td></tr> <tr><td>M</td><td>8</td></tr> <tr><td>J</td><td>7</td></tr> <tr><td>J</td><td>6</td></tr> <tr><td>A</td><td>5</td></tr> <tr><td>S</td><td>6</td></tr> <tr><td>O</td><td>10</td></tr> <tr><td>N</td><td>8</td></tr> <tr><td>D</td><td>7</td></tr> <tr><td>J</td><td>7</td></tr> </tbody> </table>				Month	Usage (KWH)	J	18	F	15	M	12	A	10	M	8	J	7	J	6	A	5	S	6	O	10	N	8	D	7	J	7	<p>PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.</p>			
Month	Usage (KWH)																																		
J	18																																		
F	15																																		
M	12																																		
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J	6																																		
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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
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				
01/05/16	02/05/16	31	2	5779	5974	1	195	20.44	
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								195	0.00
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 03/02/16									40.44
PREVIOUS AMOUNT DUE									36.46
THANK YOU FOR YOUR PAYMENT 01/29/16									-36.46
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

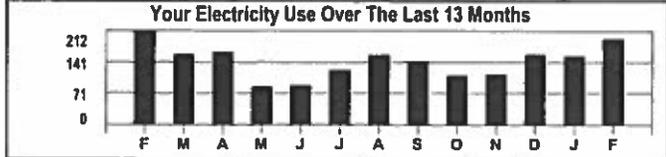
RECEIVED
FEB 16 2016
AUDIT OFFICE

ENTERED

TOTAL DUE \$ **40.44**

COMPARISONS	DAYS/SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	195	6	1.30
PREVIOUS BILLING PERIOD	29	157	5	1.26
SAME PERIOD LAST YEAR	31	212	7	1.43

Disconnect Date/Amount			
CURRENT BILL	Paid By	03/02/16	40.44
	Paid After	03/02/16	40.44



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Co-op News

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Feb 16



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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					
01/03/16	02/03/16	31	2	31922	33140	1		1218	127.70	
0.000000		PCRF ADJUSTMENT (REVERSE SIDE)						1428	0.00	
3		175 MERC VAPOR YARD LIGHT						210	32.49	
		TOTAL CURRENT CHARGES DUE 03/01/16							180.19	
		PREVIOUS AMOUNT DUE							126.09	
		THANK YOU FOR YOUR PAYMENT 01/22/16							-126.09	
		PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE								
		TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

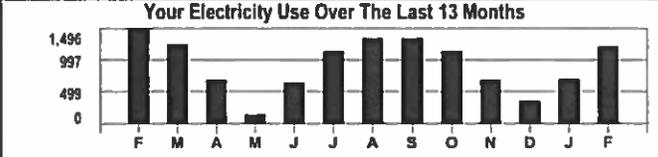
RECEIVED
FEB 16 2016
AUDIT OFFICE

ENTERED

TOTAL DUE \$ 180.19

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1218	39	4.76
PREVIOUS BILLING PERIOD	31	702	23	3.02
SAME PERIOD LAST YEAR	33	1496	45	5.88

Disconnect Date/Amount			
CURRENT BILL	Paid By	03/01/16	180.19
	Paid After	03/01/16	180.19



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Get the...



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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				
01/03/16	02/03/16	31	2	14884	15257	1	373	39.11	
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								0.00	
CUSTOMER CHARGE (REVERSE SIDE)								20.00	
TOTAL CURRENT CHARGES DUE 03/01/16								59.11	
PREVIOUS AMOUNT DUE								3.35	
THANK YOU FOR YOUR PAYMENT 01/22/16								-3.35	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

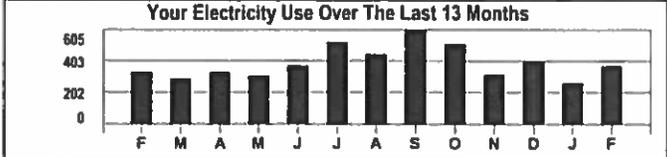
RECEIVED
FEB 16 2016
AUDIT OFFICE

ENTERED

TOTAL DUE \$ 59.11

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	373	12	1.91
PREVIOUS BILLING PERIOD	31	266	9	1.54
SAME PERIOD LAST YEAR	33	332	10	1.76

Disconnect Date/Amount			
CURRENT BILL	Paid By	03/01/16	59.11
	Paid After	03/01/16	59.11



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Co-op News

Did you know that 90 percent of energy used to operate a washing machine comes from using hot water? A simple switch from hot to cold can save energy and money.

Jan

KEEP



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	Feb 1, 2016
Payment Due Date	Mar 4, 2016
Invoice Number	20533433-4

RECEIVED
 FEB - 5 2016
AUDIT OFFICE

ENTERED

Total From Last Bill	\$29,271.63
Payment Received	\$29,271.63
Balance Forward	\$0.00
Total Current Charges	\$31,683.94
Total Amount Due	\$31,683.94

Thank you!



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

Billing Date	Invoice Number	Payment Due
Feb 1, 2016	20533433	Mar 4, 2016

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Current Balances

SERVICE NO.	ESI ID NO.	SERVICE ADDRESS	USAGE (kWh)	AMOUNT
721254	10443720001020433	9769 CR 4719	2203	\$205.52
721255	10443720001024897	12103 S FM 315	411	\$45.16
721257	10443720001052766	3356 STATE HIGHWAY 3	461	\$49.52
721261	10443720001052828	3356 STATE HIGHWAY 3	9600	\$1,231.83
721262	10443720001052859	3356 STATE HIGHWAY 3	268	\$32.69
721263	10443720001052890	3356 STATE HIGHWAY 3	793	\$179.82
721264	10443720001052983	3344 STATE HIGHWAY 3	11520	\$1,229.09
721265	10443720001386946	1604 E ROYALL BLVD	5025	\$505.62
721268	10443720001386977	@HWY 31 E	794	\$153.66
721294	10443720001579239	@LAW ENFORCEMENT BLD	4742	\$700.40
721300	10443720001387039	6002 SPRING CREEK PA	946	\$92.36
721301	10443720001387163	@BEHIND GRNDMAS CHKN	575	\$59.80
721302	10443720001561321	@N PRVILLE GRDL	0	\$12.83
721303	10443720001577069	109 W CORSICANA ST	23160	\$2,139.84
721304	10443720001577410	121 S PRAIRIEVILLE S	6480	\$688.04
721305	10443720001579146	@LARKIN ST	941	\$93.22
721306	10443720001579208	@PALESTINE & LARKIN	17280	\$1,848.02
721320	10443720001580448	100 E TYLER ST	51520	\$4,711.42
721321	10443720004946090	3356 STATE HIGHWAY 3	0	\$12.58
721322	10443720005191424	3356 STATE HIGHWAY 3	0	\$86.70
721324	10443720006123312	3356 STATE HIGHWAY 3	718	\$206.73
721325	10443720006123343	33562 STATE HIGHWAY	544	\$154.03
721326	10443720006139525	33563 STATE HIGHWAY	669	\$67.66
721327	10443720006194240	206 N MURCHISON ST	61920	\$5,033.16
721329	10443720006509515	9769 COUNTY ROAD 471	0	\$2.85
721330	10443720006830546	3356 STATE HIGHWAY 3	0	\$15.54
721331	10443720007277044	206 N MURCHISON ST U	1304	\$125.51
721332	10443720007405163	460 S BROAD ST	4414	\$540.11
721333	10443720007723935	3356 STATE HIGHWAY 3	150	\$160.57
721334	10443720008289995	HIGHWAY 175	1374	\$131.74
721335	10443720009565583	3356 STATE HIGHWAY 3	0	\$9.31
721336	10443720009565614	3356 STATE HIGHWAY 3	308	\$125.64
721337	10443720009565645	3356 STATE HIGHWAY 3	57	\$43.20
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	588	\$192.64
947164	10443720008847380	208 N MURCHISON ST	80800	\$6,749.75
1031635	10443720009806825	3356 STATE HIGHWAY 3	2331	\$212.66
1061663	10443720007678711	3356 STATE HIGHWAY 3	233	\$29.63
1061665	10443720001052952	3344 STATE HIGHWAY 3	0	\$23.86
1061674	10443720001523501	707 LUCAS DR	762	\$270.26
1076022	10443720005050963	3344 STATE HIGHWAY 3	0	\$18.94
1273690	10443720008460309	3356 STATE HIGHWAY 3	154	\$22.74
1310221	10443720007636143	125 N PRAIRIEVILLE S	32480	\$3,040.75
1312638	10443720007468712	202 W CORSICANA ST	4500	\$409.92
Total Current Charges				\$31,683.94

Thank you for choosing Gexa Energy.