

ALL RECORDS FROM 03/08/2016 TO 03/08/2016 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	9795-0316	03/03/16	03	25.50 ----- 25.50
ATHENS, CITY OF 508 E TYLER	2016 100-515-442	WATER & SEWAGE	010230-CRTHSE	FEBRUARY	03/02/16	03	328.74
	2016 100-519-442	WATER & SEWAGE	033090-JST CTR	FEBRUARY	03/02/16	03	8,590.64
	2016 800-673-442	WATER & SEWAGE	040850-FG	FEBRUARY	03/02/16	03	106.64
ATHENS TX 75751	2016 800-673-442	WATER & SEWAGE	040860-FG/ARENA	FEBRUARY	03/02/16	03	256.90
	2016 800-673-442	WATER & SEWAGE	040862-FG	FEBRUARY	03/02/16	03	94.76
	2016 100-524-442	WATER & SEWAGE	040870-SR CTZN	FEBRUARY	03/02/16	03	106.31
	2016 100-520-442	WATER & SEWAGE	051280-LARKIN BLDGS	FEBRUARY	03/02/16	03	197.64
	2016 100-523-442	WATER & SEWAGE	122910-LIBRARY	FEBRUARY	03/02/16	03	133.07
	2016 100-518-442	WATER & SEWAGE	123290-JUDICIAL	FEBRUARY	03/02/16	03	322.77
	2016 100-529-442	WATER & SEWAGE	082450-MAINT. SHOP	FEBRUARY	03/02/16	03	48.00
	2016 100-515-442	WATER & SEWAGE	010235-CTHSE SPRINK	FEBRUARY	03/02/16	03	91.20
	2016 100-532-442	WATER & SEWAGE	010320-02-203 W TYL	FEBRUARY	03/02/16	03	30.40
	2016 100-532-442	WATER & SEWAGE	010325-DRIVE THROUG	FEBRUARY	03/02/16	03	103.03
	2016 100-532-442	WATER & SEWAGE	010328-PINKERTON SP	FEBRUARY	03/02/16	03	30.40
	2016 100-532-442	WATER & SEWAGE	010330-CRTHS ANNEX	FEBRUARY	03/02/16	03	248.78
	2016 100-532-442	WATER & SEWAGE	010335-N PR'VILLE S	FEBRUARY	03/02/16	03	30.40
	2016 100-532-442	WATER & SEWAGE	010380-117 N PRVILL	FEBRUARY	03/02/16	03	19.00
	2016 100-523-442	WATER & SEWAGE	12-2920-LIBRARY SPK	FEBRUARY	03/02/16	03	19.00
	2016 100-518-442	WATER & SEWAGE	123291-JUD SPR	FEBRUARY	03/02/16	03	19.00 ----- 10,776.68
ATMOS ENERGY P O BOX 790311	2016 200-611-441	NATURAL GAS	3037644664-PCT1	44664-0216	03/02/16	03	123.14
	2016 100-533-441	NATURAL GAS	3043892072-JP4	92072-0216	03/02/16	03	82.80 ----- 205.94
ST LOUIS MO 63179							
CRESCENT HEIGHTS WATER PO BOX 375 ATHENS TX 75751	2016 200-611-442	WATER & SEWAGE	PCT1 - 794:3270 CR	794-0216	03/02/16	03	20.00 ----- 20.00
LEAGUEVILLE WSC P O BOX 462 BROWNSBORO TX 75756	2016 200-613-442	WATER & SEWAGE	436 - PCT 3	0216	03/02/16	03	32.40 ----- 32.40
POYNOR COMMUNITY PO BOX 228 POYNOR TX 75782	2016 100-533-442	WATER & SEWAGE	53-JP 4	53-0216	03/02/16	03	35.18 ----- 35.18
TRINITY VALLEY ELEC COOP P O BOX 888 KAUFMAN TX 75142	2016 100-519-440	ELECTRICITY	40459455002-TOWER B	55002-0216	03/02/16	03	40.02 ----- 40.02
VIRGINIA HILL WATER SUPPL 707 E COLLEGE ATHENS TX 75751	2016 200-614-442	WATER & SEWAGE	272-PCT4	272-0216	03/03/16	03	22.24 ----- 22.24

TOTAL CHECKS TO BE WRITTEN 11,157.96

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	4435	4560	125	122.39
SW	SEWER		125	78.28
GA	REFUSE			123.07

FEBRUARY BILLING

101 CORSICANA

RECEIVED  
MAR - 2 2016  
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	328.74
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	328.74
SERVICE FROM	SERVICE TO
01/20/2016	02/16/2016

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

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ATHENS, TX  
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	660333	668024	7691	2,582.29
WA	38883	40143	1260	368.28
SW	SEWER		2051	1,976.71
GA	REFUSE			664.36

FEBRUARY BILLING

206 N MURCHISON 4<sup>TH</sup> CMP

RECEIVED  
MAR - 2 2016  
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	8,590.64
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	8,590.64
SERVICE FROM	SERVICE TO
01/16/2016	02/16/2016

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ATHENS, TX  
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	9344	9416	72	106.64

FEBRUARY BILLING

3356-B E TYLER/2<sup>ND</sup> BARR

RECEIVED  
MAR - 2 2016  
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	106.64
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	106.64
SERVICE FROM	SERVICE TO
01/20/2016	02/16/2016

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ATHENS, TX  
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	19643	19824	181	41.99
SW	SEWER		191	14.91

FEBRUARY BILLING

3356-A E TYLER/2<sup>ND</sup> BARR

RECEIVED  
MAR - 2 2016  
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	256.90
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	256.90
SERVICE FROM	SERVICE TO
01/20/2016	02/16/2016

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
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ACTIVE

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FIRST CLASS MAIL  
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ATHENS, TX  
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	8095	8127	32	94.76

FEBRUARY BILLING

RECEIVED  
MAR - 2 2016  
AUDIT OFFICE

3356 E TYLER/2" W

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	94.76
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	94.76
SERVICE FROM	SERVICE TO
01/20/2016	02/16/2016

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ATHENS, TX  
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6665	6764	99	42.46
SW	SEWER		89	63.85

FEBRUARY BILLING

RECEIVED  
MAR - 2 2016  
AUDIT OFFICE

3344 E TYLER

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	106.31
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	106.31
SERVICE FROM	SERVICE TO
01/20/2016	02/16/2016

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[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
PAY BY DUE DATE TO AVOID PENALTY

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ATHENS, TEXAS 75751

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FIRST CLASS MAIL  
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ATHENS, TX  
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	21100	21136	36	95.95
SW	SEWER		36	28.88
GA	REFUSE			72.81

FEBRUARY BILLING

RECEIVED  
MAR - 2 2016  
AUDIT OFFICE

201 E LARKIN/2"

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	197.64
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	197.64
SERVICE FROM	SERVICE TO
01/20/2016	02/16/2016

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ATHENS, TX  
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	8303	8352	49	39.01
SW	SEWER		49	36.10
GA	REFUSE			57.96

FEBRUARY BILLING

RECEIVED  
MAR - 2 2016  
AUDIT OFFICE

121 S PR'VILLE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	133.07
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	133.07
SERVICE FROM	SERVICE TO
01/20/2016	02/16/2016

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

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

FEBRUARY BILLING

**RECEIVED**  
MAR - 2 2016  
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	19.00
SERVICE FROM	SERVICE TO
01/20/2016	02/16/2016

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[www.municipalonlinepayments.com/athens](http://www.municipalonlinepayments.com/athens)  
PAY BY DUE DATE TO AVOID PENALTY

121 S PR'VILLE SPK

CITY OF ATHENS  
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ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	31554	31672	118	120.31
SW	SEWER		118	74.39
GA	REFUSE			128.07

FEBRUARY BILLING

**RECEIVED**  
MAR - 2 2016  
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	322.77
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	322.77
SERVICE FROM	SERVICE TO
01/20/2016	02/16/2016

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
[www.municipalonlinepayments.com/athens](http://www.municipalonlinepayments.com/athens)  
PAY BY DUE DATE TO AVOID PENALTY

109 W CORSICANA

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	6741	6746	5	19.00
SW	SEWER		5	20.00
GA	REFUSE			9.00

FEBRUARY BILLING

**RECEIVED**  
MAR - 2 2016  
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	48.00
SERVICE FROM	SERVICE TO
01/22/2016	02/17/2016

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
[www.municipalonlinepayments.com/athens](http://www.municipalonlinepayments.com/athens)  
PAY BY DUE DATE TO AVOID PENALTY

707 LUCAS

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	10807	10807	0	1.20

FEBRUARY BILLING

**RECEIVED**  
MAR - 2 2016  
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	91.20
SERVICE FROM	SERVICE TO
01/20/2016	02/16/2016

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
[www.municipalonlinepayments.com/athens](http://www.municipalonlinepayments.com/athens)  
PAY BY DUE DATE TO AVOID PENALTY

101 CORSICANA SPK

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	1105	1105	0	30.40

FEBRUARY BILLING

**RECEIVED**  
MAR - 2 2016  
**AUDIT OFFICE**

203 W TYLER/1" SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	30.40
SERVICE FROM	SERVICE TO
01/20/2016	02/16/2016

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
[www.municipalonlinepayments.com/athenstx](http://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 6.03  
FEBRUARY BILLING

**RECEIVED**  
MAR - 2 2016  
**AUDIT OFFICE**

103 B N PINKERTON

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	103.03
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	103.03
SERVICE FROM	SERVICE TO
01/20/2016	02/16/2016

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

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	111	111	0	30.40

FEBRUARY BILLING

**RECEIVED**  
MAR - 2 2016  
**AUDIT OFFICE**

103 N PINKERTON SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	30.40
SERVICE FROM	SERVICE TO
01/20/2016	02/16/2016

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

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RETURN SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
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ATHENS, TX  
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	3592	3734	142	97.03

SW SEWER 87.71  
GA REFUSE 6.04  
FEBRUARY BILLING

**RECEIVED**  
MAR - 2 2016  
**AUDIT OFFICE**

125 N PR'VILLE /1

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	248.78
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	248.78
SERVICE FROM	SERVICE TO
01/20/2016	02/16/2016

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FIRST CLASS MAIL  
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ATHENS, TX  
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	860	860	0	30.40
FEBRUARY BILLING				

RECEIVED  
MAR - 2 2016  
AUDIT OFFICE

125 N PR'VILLE/1

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	30.40
SERVICE FROM	SERVICE TO
01/20/2016	02/16/2016

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RETURN SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
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ATHENS, TX  
PERMIT NO. 129

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

RECEIVED  
MAR - 2 2016  
AUDIT OFFICE

117 N PR'VILLE SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	19.00
SERVICE FROM	SERVICE TO
01/20/2016	02/16/2016

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ATHENS, TX  
PERMIT NO. 129

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

RECEIVED  
MAR - 2 2016  
AUDIT OFFICE

109 W CORSICANA-FINE LN

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/15/2016	19.00
SERVICE FROM	SERVICE TO
01/20/2016	02/16/2016

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PAY BY DUE DATE TO AVOID PENALTY

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

Bill Date: 2/28/16 Acct#: 9795

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

ENTERED

2/1 - 2/29	1x week	\$25.50
2/15/16	Payment 56380	-\$25.50
3/1 - 3/31	1x week	\$25.50
Total		\$25.50

RECEIVED  
MAR - 3 2016  
AUDIT OFFICE

Pay your bill Online at [www.trashbilling.com](http://www.trashbilling.com)  
ID#: 638590097957



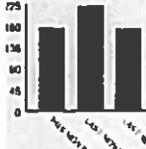


**Emergency Telephone**  
24/7  
1-866-322-8667

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

009102117407

**USAGE COMPARISON**



**Commercial C020**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
117340307	1/28/16	2/25/16	3665	3841
Read Difference				176.00
Actual Usage in CCF				176.00

**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](http://www.atmosenergy.com/bill).

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

[atmosenergy.com](http://atmosenergy.com)

**Customer Number:** 3037644664  
**Customer Name:** HENDERSON CO PREC 1  
**Service Address:** 1520 E ROYALL BLVD  
MALAKOFF TX 75148-9247  
**Billing Date:** 02/25/16  
**PAST DUE AFTER** 03/11/16

**BILLING INFORMATION:**

**ENTERED**

**PREVIOUS BALANCE** 145.77  
Payment Received 02/16/2016 145.77-

**CURRENT GAS CHARGE TOTAL** 122.43  
Commercial C020

Customer Charge 40.02  
Rider WNA 176.000 @ 0.0245412 4.32  
Consump Chrg 176.000 @ 0.0802 14.12  
Rider GCR 176.000 @ 0.36351 63.97

**TAX/FEE CHARGE TOTAL** 0.71

Rider Tax @ 0.00584 0.71

**CURRENT CHARGES** 123.14

**TOTAL AMOUNT DUE** 123.14

**RECEIVED**  
FEB 29 2016  
**AUDIT OFFICE**



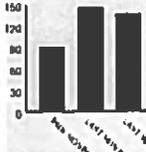
Emergency Telephone  
24/7  
1-866-322-8667

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: 02/25/16  
PAST DUE AFTER 03/11/16

002701988671

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	1/29/16	2/25/16	1075	1166
Read Difference				91.00
Actual Usage in CCF				91.00

BILLING INFORMATION:

ENTERED

PREVIOUS BALANCE 109.52  
Payment Received 02/16/2016 109.52-

CURRENT GAS CHARGE TOTAL 82.80  
Commercial C023

Customer Charge 40.02  
Rider WNA 91.000 @ 0.02636174 2.40  
Consump Chrg 91.000 @ 0.0802 7.30  
Rider GCR 91.000 @ 0.36351 33.08

CURRENT CHARGES 82.80

TOTAL AMOUNT DUE 82.80

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RECEIVED  
FEB 29 2016  
AUDIT OFFICE

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atmosenergy.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**  
 FEB 29 2016  
 AUDIT OFFICE



**THIS IS YOUR ONLY NOTICE**  
 Service From 1/19/2016 TO 2/19/2016    ACCOUNT 794    2/22/2016

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	19	1	20.00	25.00	45.00

Annual Stockholder's Meeting for CHWS will be held  
 April 12th, 2016. Water emergencies call (903) 477-5371  
 Visit our website at [Crescentheightswater.com](http://Crescentheightswater.com)

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

RETURN SERVICE REQ

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	253470	252340	1,130	32.24
TCEQ Tax				0.16

**RECEIVED**  
 FEB 29 2016  
**AUDIT OFFICE**



Service From 1/20/2016 TO 2/22/2016 ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	22	1	32.40	1.62	34.02

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

TYPE OF SERVICE	METER READING		USED	0.18
	PRESENT	PREVIOUS		
Water	44400	43630	770	
Regulatory Assess				0.18



**RECEIVED**  
 FEB 29 2016  
**AUDIT OFFICE**

Service From 1/19/2016 TO 2/22/2016 ACCOUNT 53 2/26/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
2	22	1	35.18	3.50	38.68

ANNUAL MEMBERS MEETING, MARCH 22ND, 2016  
 @ 7:00 PM AT CITY HALL.  
 NO ANNUAL ELECTION. CANCELLED DUE TO UNOPPOSED CANDIDATES



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
40459455002		HENDERSON COUNTY				7	4	TOWER BUILDING			52954861
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE		CHARGES	
FROM	TO			PREVIOUS	PRESENT						
01/17/16	02/17/16	31	2	11772	11963		1		191	20.02	
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)										0.00	
CUSTOMER CHARGE (REVERSE SIDE)										20.00	
TOTAL CURRENT CHARGES DUE 03/14/16										40.02	
PREVIOUS AMOUNT DUE										40.34	
THANK YOU FOR YOUR PAYMENT 02/12/16										-40.34	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
<b>ENTERED</b>											
<b>RECEIVED</b>											
FEB 29 2016											
<b>AUDIT OFFICE</b>											
<b>TOTAL DUE</b>										\$ 40.02	
COMPARISONS		DAYS SERVICE	DATE	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount					
CURRENT BILLING PERIOD		32	184	6	1.29	CURRENT BILL Paid By		03/14/16	40.02		
PREVIOUS BILLING PERIOD		32	194	6	1.26	Paid After		03/14/16	40.02		
SAME PERIOD LAST YEAR		32	202	6	1.35						
Your Electricity Use Over The Last 13 Months					PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.						

Co-op News

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.

KEEP



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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WTR	133100	131200	1,900	22.03
WTR DIST FEE				0.10
REGULATORY ASSMNT				0.11

RECEIVED  
 MAR - 3 2016  
 AUDIT OFFICE

ENTERED



ACCOUNT # 272 2/29/2016

METER READING			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
2	23	3	22.24

WE WILL BE CLOSED FRIDAY, MARCH 25th IN OBSERVANCE OF GOOD FRIDAY.

ALL RECORDS FROM 03/22/2016 TO 03/22/2016 DATE-TO-BE-PAID BATCH NO. 12

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	AP DATE	PD	PO NO	AMOUNT
ATMOS ENERGY P O BOX 790311	2016 100-519-441	NATURAL GAS	3038583791-JSTCTR	83791-0316	03/16/16	03		1,788.54
	2016 200-610-441	NATURAL GAS	3022875577-SHOP	75577-0316	03/16/16	03		88.88
	2016 100-520-441	NATURAL GAS	3040681180-RCD BLDG	81180-0316	03/16/16	03		53.43
ST LOUIS MO 63179	2016 100-515-441	NATURAL GAS	3023744153-CRTHSE	44153-0316	03/16/16	03		42.69
	2016 100-518-441	NATURAL GAS	3034867787-JUDICIAL	67787-0316	03/16/16	03		49.19
	2016 100-523-441	NATURAL GAS	3043077622-LIBRARY	77622-0316	03/16/16	03		59.40
	2016 100-532-441	NATURAL GAS	3038308810-CRTH ANN	08810-0316	03/16/16	03		76.51
								-----
								2,158.64
CHANDLER CITY OF P O BOX 425 CHANDLER TX 75758	2016 100-525-442	WATER & SEWAGE	70676-CHANDLER ANNE	70676-0216	03/16/16	03		68.35
								68.35
GEXA ENERGY PO BOX 692099	2016 200-614-440	ELECTRICITY	721254-PCT4 BARN	20708697	03/16/16	03		193.54
	2016 100-533-440	ELECTRICITY	721255-JP 4	20708697	03/16/16	03		44.32
	2016 800-673-440	ELECTRICITY	721257-FG RIFLE	20708697	03/16/16	03		26.94
HOUSTON TX 77269	2016 800-673-440	ELECTRICITY	721261-FG COLISEUM	20708697	03/16/16	03		1,162.65
	2016 800-673-440	ELECTRICITY	721262-FG RV #1	20708697	03/16/16	03		18.74
	2016 800-673-440	ELECTRICITY	721263-FG BARN	20708697	03/16/16	03		149.47
	2016 100-524-440	ELECTRICITY	721264-SR CITZEN	20708697	03/16/16	03		970.51
	2016 100-528-440	ELECTRICITY	721265-JP 5	20708697	03/16/16	03		439.61
	2016 200-611-440	ELECTRICITY	721268-PCT 1	20708697	03/16/16	03		160.83
	2016 100-520-440	ELECTRICITY	721294-LARKIN ST CO	20708697	03/16/16	03		536.35
	2016 200-611-440	ELECTRICITY	721300-PCT 1	20708697	03/16/16	03		106.27
	2016 200-641-440	ELECTRICITY	721301-PCT 1 WASTE	20708697	03/16/16	03		45.64
	2016 100-515-440	ELECTRICITY	721302-GR LT PRAIRI	20708697	03/16/16	03		12.83
	2016 100-518-440	ELECTRICITY	721303-JUD COMPLEX	20708697	03/16/16	03		2,246.73
	2016 100-523-440	ELECTRICITY	721304-CWM LIBRARY	20708697	03/16/16	03		731.34
	2016 200-610-440	ELECTRICITY	721305-LARKIN ST CO	20708697	03/16/16	03		55.99
	2016 100-520-440	ELECTRICITY	721306-LARKIN ST CO	20708697	03/16/16	03		1,235.74
	2016 100-515-440	ELECTRICITY	721320-CRTHSE	20708697	03/16/16	03		3,773.94
	2016 800-673-440	ELECTRICITY	721321-FG GD LT 1	20708697	03/16/16	03		12.58
	2016 800-673-440	ELECTRICITY	721322-FG GD LT 2	20708697	03/16/16	03		86.70
	2016 800-673-440	ELECTRICITY	721324-FG BACK BARN	20708697	03/16/16	03		324.36
	2016 800-673-440	ELECTRICITY	721325-FG RV #2	20708697	03/16/16	03		109.54
	2016 800-673-440	ELECTRICITY	721326-FG RV #2	20708697	03/16/16	03		56.98
	2016 100-519-440	ELECTRICITY	721327-JST CTR	20708697	03/16/16	03		4,934.06
	2016 800-673-440	ELECTRICITY	721330-FG GD LT #3	20708697	03/16/16	03		15.54
	2016 100-519-440	ELECTRICITY	721331-JST CTR	20708697	03/16/16	03		95.72
	2016 100-525-440	ELECTRICITY	721332-CHANDLER ANN	20708697	03/16/16	03		504.19
	2016 800-673-440	ELECTRICITY	721333-FG ARENA	20708697	03/16/16	03		207.45
	2016 100-519-440	ELECTRICITY	721334-RADIO TOWER	20708697	03/16/16	03		134.65
	2016 800-673-440	ELECTRICITY	721335-FG OUTDOOR A	20708697	03/16/16	03		9.31
2016 800-673-440	ELECTRICITY	721336-FG RV #4	20708697	03/16/16	03		114.24	
2016 800-673-440	ELECTRICITY	721337-FG RV #5	20708697	03/16/16	03		123.30	
2016 100-533-440	ELECTRICITY	747189-JP 4	20708697	03/16/16	03		9.31	
2016 800-673-440	ELECTRICITY	747190-FG SIGN	20708697	03/16/16	03		9.31	
2016 100-519-440	ELECTRICITY	947164-JAIL/NEW FAC	20708697	03/16/16	03		5,847.91	
2016 800-673-440	ELECTRICITY	1031635-FG OFFICE	20708697	03/16/16	03		135.26	





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1-866-322-8667

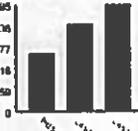
Customer Service  
M-F 7am-6pm (Central)  
1-888-286-6700  
atmosenergy.com

ENTERED

Customer Number: 3038583791  
Customer Name: HENDERSON COUNTY JAIL  
Service Address: 206 N MURCHISON ST  
ATHENS TX 75751-2132  
Billing Date: 03/09/16  
PAST DUE AFTER 03/24/16

010202076831

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	2/11/16	3/8/16	1318	5064
Read Difference				3746.00
Actual Usage in CCF				3746.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

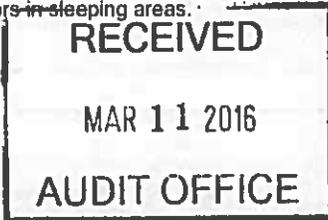
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BILLING INFORMATION:

<b>PREVIOUS BALANCE</b>	<b>2599.56</b>
Payment Received 03/01/2016	<b>2599.56-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>1752.83</b>
Commercial C023	
Customer Charge	40.02
Rider WNA 3746.000 @ 0.0317191	118.82
Consump Chrg 3746.000 @ 0.0802	300.43
Rider GCR 3746.000 @ 0.34532	1293.56
<b>TAX/FEE CHARGE TOTAL</b>	<b>35.71</b>
Rider Tax @ 0.02037	35.71
<b>CURRENT CHARGES</b>	<b>1788.54</b>
<b>TOTAL AMOUNT DUE</b>	<b>1788.54</b>

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[atmosenergy.com](http://atmosenergy.com)

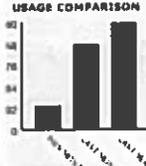


ENTERED

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24/7  
1-866-322-8667

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

007802145330



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000116782	2/11/16	3/8/16	12492	12595
	Read Difference			103.00
	Actual Usage In CCF			103.00

**IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:**

**CUSTOMER CHARGE EXPLANATION**

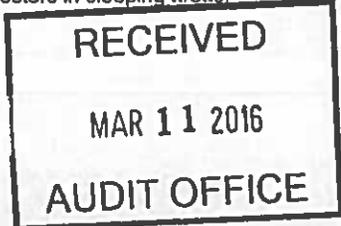
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[atmosenergy.com](http://atmosenergy.com)

Customer Number: 3022875577  
Customer Name: HENDERSON CO RD & BRIDGE  
Service Address: 301 N CARROLL ST  
ATHENS TX 75751-2011  
Billing Date: 03/09/16  
PAST DUE AFTER 03/24/16

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>208.96</b>
Payment Received 03/01/2016	<b>208.96-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>87.11</b>
Commercial C023	
Customer Charge	40.02
Rider WNA 103.000 @ 0.0317191	3.27
Consump Chrg 103.000 @ 0.0802	8.26
Rider GCR 103.000 @ 0.34532	35.56
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.77</b>
Rider Tax @ 0.02037	1.77
<b>CURRENT CHARGES</b>	<b>88.88</b>
<b>TOTAL AMOUNT DUE</b>	<b>88.88</b>



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

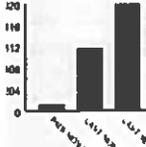
**Customer Service**  
M-F 7am-6pm (Central)  
1-888-286-6700  
atmosenergy.com

**ENTERED**

002207014047

**Customer Number:** 3038308810  
**Customer Name:** HENDERSON COUNTY COURTHOUSE ANNEX  
**Service Address:** 125 N PRAIRIEVILLE ST  
ATHENS TX 75751-2046  
**Billing Date:** 03/10/16  
**PAST DUE AFTER** 03/28/16

**USAGE COMPARISON**



**Commercial C023**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	2/12/16	3/10/16	44734	44801
Read Difference				67.00
Actual Usage in CCF				67.00

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**RECEIVED**  
**MAR 14 2016**  
**AUDIT OFFICE**

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>328.20</b>
Payment Received 03/01/2016	<b>328.20-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>70.65</b>
Commercial C023	
Customer Charge	40.02
Rider WNA 67.000 @ 0.03155068	2.12
Consump Chrg 67.000 @ 0.0802	5.37
Rider GCR 67.000 @ 0.34532	23.14
<b>TAX/FEE CHARGE TOTAL</b>	<b>5.86</b>
Rider FF @ 0.06123	4.33
Rider Tax @ 0.02037	1.53
<b>CURRENT CHARGES</b>	<b>76.51</b>
<b>TOTAL AMOUNT DUE</b>	<b>76.51</b>

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

[atmosenergy.com](http://atmosenergy.com)



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

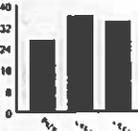
**Customer Service**  
M-F 7am-6pm (Central)  
1-888-286-6700  
atmosenergy.com

ENTERED

**Customer Number:** 3040681180  
**Customer Name:** HENDERSON COUNTY JAIL  
**Service Address:** 203 E LARKIN ST  
ATHENS TX 75751-2020  
**Billing Date:** 03/10/16  
**PAST DUE AFTER** 03/28/16

002102070589

**USAGE COMPARISON**



**Commercial C023**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	2/11/16	3/8/16	34209	34236
	Read Difference			27.00
	Actual Usage in CCF			27.00

**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](http://www.atmosenergy.com/bill).

**CALL US IMMEDIATELY IF YOU SMELL GAS**

If you suspect a natural gas leak, take these precautions:  
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**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:**

<b>PREVIOUS BALANCE</b>	<b>57.33</b>
Payment Received 03/01/2016	<b>57.33-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>52.36</b>
Commercial C023	
Customer Charge	40.02
Rider WNA 27.000 @ 0.0317191	0.86
Consump Chrg 27.000 @ 0.0802	2.16
Rider GCR 27.000 @ 0.34532	9.32
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.07</b>
Rider Tax @ 0.02037	1.07
<b>CURRENT CHARGES</b>	<b>53.43</b>
<b>TOTAL AMOUNT DUE</b>	<b>53.43</b>

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

[atmosenergy.com](http://atmosenergy.com)



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24/7  
1-866-322-8667

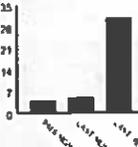
**Customer Service**  
M-F 7am-6pm (Central)  
1-888-286-6700  
atmosenergy.com

ENTERED

**Customer Number:** 3023744153  
**Customer Name:** HENDERSON COUNTY  
**Service Address:** 100 E TYLER ST  
ATHENS TX 75751-2561  
**Billing Date:** 03/10/16  
**PAST DUE AFTER** 03/28/16

007002157#47

**USAGE COMPARISON**



**Commercial C023**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	2/12/16	3/10/16	56697	56701
Read Difference				4.00
Actual Usage (in CCF)				4.00

**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](http://www.atmosenergy.com/bill).

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**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>43.13</b>
Payment Received 03/01/2016	<b>43.13-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>41.84</b>
Commercial C023	
Customer Charge	40.02
Rider WNA 4.000 @ 0.03155068	0.12
Consump Chrg 4.000 @ 0.0802	0.32
Rider GCR 4.000 @ 0.34532	1.38
<b>TAX/FEE CHARGE TOTAL</b>	<b>0.85</b>
Rider Tax @ 0.02037	0.85
<b>CURRENT CHARGES</b>	<b>42.69</b>
<b>TOTAL AMOUNT DUE</b>	<b>42.69</b>

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

[atmosenergy.com](http://atmosenergy.com)



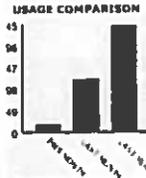
ENTERED

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

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

002202017083

Customer Number: 3034867787  
Customer Name: HENDERSON COUNTY JUDICIAL  
COMPLEX  
Service Address: 109 W CORSICANA ST  
ATHENS TX 75751-2441  
Billing Date: 03/11/16  
PAST DUE AFTER 03/28/16



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	2/13/16	3/10/16	76420	76438
Read Difference				18.00
Actual Usage in CCF				18.00

**IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:**

**CUSTOMER CHARGE EXPLANATION**

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**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>96.09</b>
Payment Received 03/01/2016	<b>96.09-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>48.21</b>
Commercial C023	
Customer Charge	40.02
Rider WNA 18.000 @ 0.02924894	0.53
Consump Chrg 18.000 @ 0.0802	1.44
Rider GCR 18.000 @ 0.34532	6.22
<b>TAX/FEE CHARGE TOTAL</b>	<b>0.98</b>
Rider Tax @ 0.02037	0.98
<b>CURRENT CHARGES</b>	<b>49.19</b>
<b>TOTAL AMOUNT DUE</b>	<b>49.19</b>

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MAR 14 2016  
AUDIT OFFICE

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

atmosenergy.com

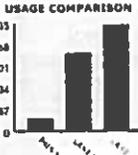


ENTERED

**Customer Number:** 3043077622  
**Customer Name:** CLINT W MURCHISON  
**Service Address:** 121 S PRAIRIEVILLE ST  
 ATHENS TX 75751-2513  
**Billing Date:** 03/11/16  
**PAST DUE AFTER** 03/28/16

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

007902142077



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	2/13/16	3/10/16	21547	21587
	Read Difference			40.00
	Actual Usage In CCF			40.00

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 153.21  
 Payment Received 03/01/2016 153.21-

**CURRENT GAS CHARGE TOTAL** 58.21  
 Commercial C023  
 Customer Charge 40.02  
 Rider WNA 40.000 @ 0.02924894 1.17  
 Consump Chrg 40.000 @ 0.0802 3.21  
 Rider GCR 40.000 @ 0.34532 13.81

**TAX/FEE CHARGE TOTAL** 1.19  
 Rider Tax @ 0.02037 1.19

**CURRENT CHARGES** 59.40

**TOTAL AMOUNT DUE** 59.40

**IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:**

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

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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

TRINITY VALLEY ELECTRIC COOPERATIVE  
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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																														
01/21/16	02/21/16	31	2	616	626	1	10	1.30																											
DEMAND:		READING	BILL TYPE	ACTUAL	BILLED																														
		1.224	R	1.224	1.224																														
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							10	0.00																											
CUSTOMER CHARGE (REVERSE SIDE)								40.00																											
TOTAL CURRENT CHARGES DUE 03/21/16								41.30																											
PREVIOUS AMOUNT DUE								41.30																											
THANK YOU FOR YOUR PAYMENT 02/26/16								-41.30																											
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><b>RECEIVED</b></p> <p>MAR - 8 2016</p> <p><b>AUDIT OFFICE</b></p> </div>																																			
<b>TOTAL DUE</b>							\$	<b>41.30</b>																											
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		03/21/16 41.30																												
PREVIOUS BILLING PERIOD	31	10	0	1.33	Paid After		03/21/16 41.30																												
SAME PERIOD LAST YEAR	31	17	1	1.36																															
<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>F</td><td>17</td></tr> <tr><td>M</td><td>11</td></tr> <tr><td>A</td><td>13</td></tr> <tr><td>M</td><td>9</td></tr> <tr><td>J</td><td>11</td></tr> <tr><td>J</td><td>11</td></tr> <tr><td>A</td><td>8</td></tr> <tr><td>S</td><td>11</td></tr> <tr><td>O</td><td>13</td></tr> <tr><td>N</td><td>11</td></tr> <tr><td>D</td><td>11</td></tr> <tr><td>J</td><td>11</td></tr> <tr><td>F</td><td>11</td></tr> </tbody> </table>				Month	Usage (KWH)	F	17	M	11	A	13	M	9	J	11	J	11	A	8	S	11	O	13	N	11	D	11	J	11	F	11	<p>PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.</p>			
Month	Usage (KWH)																																		
F	17																																		
M	11																																		
A	13																																		
M	9																																		
J	11																																		
J	11																																		
A	8																																		
S	11																																		
O	13																																		
N	11																																		
D	11																																		
J	11																																		
F	11																																		

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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																																
01/21/16	02/21/16	31	2	21714	22294	1	580	60.81																													
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								690	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 03/21/16									101.82																												
PREVIOUS AMOUNT DUE									103.81																												
THANK YOU FOR YOUR PAYMENT 02/26/16									-103.81																												
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.																																					
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<b>TOTAL DUE</b>									<b>\$ 101.82</b>																												
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount																															
CURRENT BILLING PERIOD		31	580	19	2.61	CURRENT BILL Paid By		03/21/16 101.82																													
PREVIOUS BILLING PERIOD		31	599	19	2.67	Paid After		03/21/16 101.82																													
SAME PERIOD LAST YEAR		31	635	20	2.79																																
<p>Your Electricity Use Over The Last 13 Months</p> <table border="1"> <caption>Electricity Use by Month (kWh)</caption> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>F</td><td>~600</td></tr> <tr><td>M</td><td>~700</td></tr> <tr><td>A</td><td>~400</td></tr> <tr><td>M</td><td>~500</td></tr> <tr><td>J</td><td>~750</td></tr> <tr><td>J</td><td>~850</td></tr> <tr><td>A</td><td>~1000</td></tr> <tr><td>S</td><td>~800</td></tr> <tr><td>O</td><td>~500</td></tr> <tr><td>N</td><td>~300</td></tr> <tr><td>D</td><td>~400</td></tr> <tr><td>J</td><td>~600</td></tr> <tr><td>F</td><td>~600</td></tr> </tbody> </table>					Month	Usage (kWh)	F	~600	M	~700	A	~400	M	~500	J	~750	J	~850	A	~1000	S	~800	O	~500	N	~300	D	~400	J	~600	F	~600	<p>PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.</p>				
Month	Usage (kWh)																																				
F	~600																																				
M	~700																																				
A	~400																																				
M	~500																																				
J	~750																																				
J	~850																																				
A	~1000																																				
S	~800																																				
O	~500																																				
N	~300																																				
D	~400																																				
J	~600																																				
F	~600																																				

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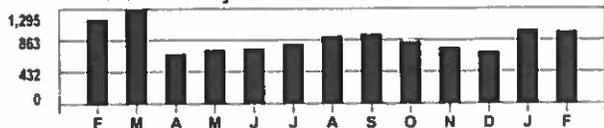
ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
60130368001	HENDERSON CO PCT #2		7	4	HWY 175 SHOP	12416	57251956	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
01/21/16	02/21/16	31	2	27673	28660	1	987	103.48
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							987	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 03/21/16								123.48
PREVIOUS AMOUNT DUE								124.74
THANK YOU FOR YOUR PAYMENT 02/26/16								-124.74
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

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**TOTAL DUE \$ 123.48**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	COST PER DAY	Disconnect Date/Amount
CURRENT BILLING PERIOD	31	987	32	3.98	CURRENT BILL Paid By 03/21/16 123.48 Paid After 03/21/16 123.48
PREVIOUS BILLING PERIOD	31	999	32	4.02	
SAME PERIOD LAST YEAR	31	1156	37	4.55	

Your Electricity Use Over The Last 13 Months



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

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Web Site - www.tvec.net

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PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE  
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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				
02/03/16	03/03/16	29	2	33140	33799	1	659	69.09	
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							869	0.00	
CUSTOMER CHARGE (REVERSE SIDE)								20.00	
3	175 MERC VAPOR YARD LIGHT						210	32.49	
TOTAL CURRENT CHARGES DUE 04/01/16								121.58	
PREVIOUS AMOUNT DUE								180.19	
THANK YOU FOR YOUR PAYMENT 02/26/16								-180.19	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

**RECEIVED**  
  
 MAR 14 2016  
  
**AUDIT OFFICE**

<b>TOTAL DUE</b>		<b>\$ 121.58</b>	
Disconnect Date/Amount			
CURRENT BILL	Paid By	04/01/16	121.58
	Paid After	04/01/16	121.58

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	29	659	23	3.07
PREVIOUS BILLING PERIOD	31	1218	39	4.76
SAME PERIOD LAST YEAR	28	1246	45	5.38



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

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Kaufman, TX 75142-0888

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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  
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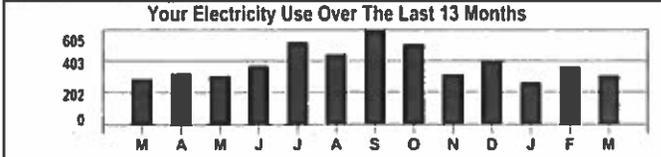
ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS		METER NUMBER
40454407002		HENDERSON COUNTY ROAD			7	4	NEW BARN		52963482
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
02/03/16	03/03/16	29	2	15257	15568	1	311	32.61	
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								311	0.00
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 04/01/16									52.61
PREVIOUS AMOUNT DUE									59.11
THANK YOU FOR YOUR PAYMENT 02/26/16									-59.11
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

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**TOTAL DUE** \$ **52.61**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	29	311	11	1.81
PREVIOUS BILLING PERIOD	31	373	12	1.91
SAME PERIOD LAST YEAR	28	292	10	1.81

Disconnect Date/Amount			
CURRENT BILL	Paid By	04/01/16	52.61
	Paid After	04/01/16	52.61



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

**Co-op News**

Let us help you find ways to manage your energy usage.  
Call us today to schedule a free home energy audit, or  
visit [tvec.net](http://tvec.net) for energy management tips.



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](http://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	Mar 1, 2016
Payment Due Date	Apr 1, 2016
Invoice Number	20708697-4

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Total From Last Bill	\$31,681.09
Payment Received	\$31,681.09
<hr/>	
Balance Forward	\$0.00
Total Current Charges	\$28,399.01
<hr/>	
<b>Total Amount Due</b>	<b>\$28,399.01</b>

Thank you!



Billing Date	Invoice Number	Payment Due
Mar 1, 2016	20708697	Apr 1, 2016

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

**Current Balances**

SERVICE NO.	ESI ID NO.	SERVICE ADDRESS	USAGE (kWh)	AMOUNT
721254	10443720001020433	9769 CR 4719	2066	\$193.54
721255	10443720001024897	12103 S FM 315	401	\$44.32
721257	10443720001052766	3356 STATE HIGHWAY 3	202	\$26.94
721261	10443720001052828	3356 STATE HIGHWAY 3	9750	\$1,162.65
721262	10443720001052859	3356 STATE HIGHWAY 3	108	\$18.74
721263	10443720001052890	3356 STATE HIGHWAY 3	443	\$149.47
721264	10443720001052983	3344 STATE HIGHWAY 3	7260	\$970.51
721265	10443720001386946	1604 E ROYALL BLVD	4054	\$439.61
721268	10443720001386977	@HWY 31 E	642	\$160.83
721294	10443720001579239	@LAW ENFORCEMENT BLD	3019	\$536.35
721300	10443720001387039	6002 SPRING CREEK PA	1103	\$106.27
721301	10443720001387163	@BEHIND GRNDMAS CHKN	413	\$45.64
721302	10443720001561321	@N PRVILLE GRDL	0	\$12.83
721303	10443720001577069	109 W CORSICANA ST	24240	\$2,246.73
721304	10443720001577410	121 S PRAIRIEVILLE S	6540	\$731.34
721305	10443720001579146	@LARKIN ST	522	\$55.99
721306	10443720001579208	@PALESTINE & LARKIN	9840	\$1,235.74
721320	10443720001580448	100 E TYLER ST	39520	\$3,773.94
721321	10443720004946090	3356 STATE HIGHWAY 3	0	\$12.58
721322	10443720005191424	3356 STATE HIGHWAY 3	0	\$86.70
721324	10443720006123312	3356 STATE HIGHWAY 3	1565	\$324.36
721325	10443720006123343	33562 STATE HIGHWAY	202	\$109.54
721326	10443720006139525	33563 STATE HIGHWAY	546	\$56.98
721327	10443720006194240	206 N MURCHISON ST	58440	\$4,934.06
721330	10443720006830546	3356 STATE HIGHWAY 3	0	\$15.54
721331	10443720007277044	206 N MURCHISON ST U	968	\$95.72
721332	10443720007405163	460 S BROAD ST	3810	\$504.19
721333	10443720007723935	3356 STATE HIGHWAY 3	454	\$207.45
721334	10443720008289995	HIGHWAY 175	1405	\$134.65
721335	10443720009565583	3356 STATE HIGHWAY 3	0	\$9.31
721336	10443720009565614	3356 STATE HIGHWAY 3	277	\$114.24
721337	10443720009565645	3356 STATE HIGHWAY 3	114	\$123.30
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	453	\$168.04
947164	10443720008847380	208 N MURCHISON ST	67400	\$5,847.91
1031635	10443720009806825	3356 STATE HIGHWAY 3	1442	\$135.26
1061663	10443720007678711	3356 STATE HIGHWAY 3	297	\$35.25
1061665	10443720001052952	3344 STATE HIGHWAY 3	0	\$23.86
1061674	10443720001523501	707 LUCAS DR	817	\$362.71
1076022	10443720005050963	3344 STATE HIGHWAY 3	0	\$18.94
1273690	10443720008460309	3356 STATE HIGHWAY 3	50	\$13.67
1310221	10443720007636143	125 N PRAIRIEVILLE S	30400	\$2,871.50
1312638	10443720007468712	202 W CORSICANA ST	2848	\$263.19
<b>Total Current Charges</b>				<b>\$28,399.01</b>

Thank you for choosing Gexa Energy.

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

ACCOUNT NUMBER		00070676		
PREV. READ DATE		01/18/16		
CUR. READ DATE		02/18/16		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	0	1591	1591	20.00
SEWER				24.00
TRASH				24.35
LOCK				0.00
Tax				0.00
Accounts With Previous Balance Will Be Charged A 10% Penalty If Not Paid By The 10TH Of The Month				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		68.35		68.35
DUE DATE		AFTER DUE DATE		NET AMOUNT
03/14/2016		06.35		68.35

460 SOUTH BROAD

SERVICE ADDRESS

In order to better serve you, please complete 2016 Community Survey available on our web page @ [WWW.CHANDLERTX.COM](http://WWW.CHANDLERTX.COM)

Also available at Library and City Hall

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

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	341900	341000	900	49.16
Sewage				22.94
Fire				0.90

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1604 E ROYALL

Service From 1/15/2016 TO 2/15/2016 ACCOUNT 1445 2/26/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
2	15	4	73.00	0.00	73.00

Happy Easter!

"Spring Forward clocks on 3-13-16"



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Adjust for water leak. (74.61)  
Past Due 208.93

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1700 E. ROYALL BLVD.

Service From 1/15/2016 TO 2/15/2016 ACCOUNT 594 3/2/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
2	15	4	134.32	0.00	134.32

Happy Easter!

"Spring Forward clocks on 3-13-16"



ALL RECORDS FROM 03/29/2016 TO 03/29/2016 DATE-TO-BE-PAID BATCH NO. 12

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	AP DATE	PD PO NO	AMOUNT
LEAGUEVILLE WSC P O BOX 462 BROWNSBORO TX 75756	2016 200-613-442	WATER & SEWAGE	436 - PCT 3	436-0316	03/24/16	03	33.46 ----- 33.46
TRINITY VALLEY ELEC COOP P O BOX 888 KAUFMAN TX 75142	2016 200-641-440	ELECTRICITY	30027997001-P3-WAST	97001-0216	03/24/16	03	34.68 ----- 34.68
TOTAL CHECKS TO BE WRITTEN							68.14

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

RETURN SERVICE REQ

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	254880	253470	1,410	33.29
TCEQ Tax				0.17

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 MAR 21 2016



Service From 2/22/16 To 3/17/16 **ADDITIONAL CHARGE** ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	17	1	33.46	1.67	35.13



PO Box 888  
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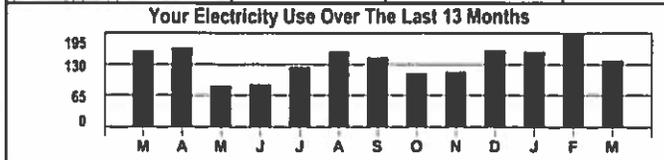
Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
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			
02/05/16	03/05/16	29	2	5974	6114	1	140	14.68
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							140	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 04/04/16								34.68
PREVIOUS AMOUNT DUE								40.44
THANK YOU FOR YOUR PAYMENT 02/26/16								-40.44
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

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 MAR 21 2016  
  
**AUDIT OFFICE**

**TOTAL DUE** \$ **34.68**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount	
CURRENT BILLING PERIOD	29	140	5	1.20	CURRENT BILL Paid By Paid After	04/04/16 04/04/16
PREVIOUS BILLING PERIOD	31	195	6	1.30		
SAME PERIOD LAST YEAR	28	159	6	1.31		



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