

ALL RECORDS FROM 04/05/2016 TO 04/05/2016 DATE-TO-BE-PAID BATCH NO. 12

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	AP DATE	PD PO NO	AMOUNT
CRESCENT HEIGHTS WATER PO BOX 375 ATHENS TX 75751	2016 200-611-442	WATER & SEWAGE	PCT1 - 794:3270 CR	794-0316	03/31/16	03	20.00 ----- 20.00
MALAKOFF CITY OF P O BOX 1177 MALAKOFF TX 75148	2016 200-611-442 2016 100-528-442	WATER & SEWAGE WATER & SEWAGE	1445-PCT 1 594-JP 5	1445-0316 594-0316	03/31/16 03/31/16	03 03	73.00 90.73 ----- 163.73
TOTAL CHECKS TO BE WRITTEN							183.73



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 ENTERED
 MAY 28 2016
AUDIT OFFICE



THIS IS YOUR ONLY NOTICE
 Service From 2/19/2016 TO 3/17/2016 ACCOUNT 794 3/23/2016

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1280600	1277800	2800	56.77
Sewage				33.06
Fire				0.90

RECEIVED
AUDIT OFFICE
MAR 31 2016
ENTERED

1700 E. ROYALL BLVD.

Service From 2/15/2016 TO 3/15/2016 ACCOUNT 594 3/28/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
3	15	4	90.73	0.00	90.73

"It's Springtime!"

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	342400	341900	500	49.16
Sewage				22.94
Fire				0.90

RECEIVED
AUDIT OFFICE
MAR 31 2016
ENTERED

1604 E ROYALL

Service From 2/15/2016 TO 3/15/2016 ACCOUNT 1445 3/28/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
3	15	4	73.00	0.00	73.00

"It's Springtime!"



ALL RECORDS FROM 04/12/2016 TO 04/12/2016 DATE-TO-BE-PAID BATCH NO. 12

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	AP DATE	PD PO NO	AMOUNT
AMERI-TEX SERVICES P.O. BOX 682 WHITEHOUSE TX 75791	2016 100-533-460	SANITATION	9795-JP 4 TRASH	9795-0416	04/06/16	04	25.50 ----- 25.50
ATHENS CITY OF 508 E TYLER	2016 100-515-442	WATER & SEWAGE	010230-CRTHSE	0230-0316	04/05/16	04	609.04
	2016 100-519-442	WATER & SEWAGE	033090-JST CTR	3090-0316	04/05/16	04	8,106.70
	2016 800-673-442	WATER & SEWAGE	040850-FG	0850-0316	04/05/16	04	117.93
ATHENS TX 75751	2016 800-673-442	WATER & SEWAGE	040860-FG/ARENA	0860-0316	04/05/16	04	273.94
	2016 800-673-442	WATER & SEWAGE	040862-FG	0862-0316	04/05/16	04	104.27
	2016 100-524-442	WATER & SEWAGE	040870-SR CTZN	0807-0316	04/05/16	04	79.05
	2016 100-520-442	WATER & SEWAGE	051280-LARKIN BLDGS	1280-0316	04/05/16	04	214.68
	2016 100-523-442	WATER & SEWAGE	122910-LIBRARY	2910-0316	04/05/16	04	154.37
	2016 100-518-442	WATER & SEWAGE	123290-JUDICIAL	3290-0316	04/05/16	04	326.17
	2016 100-529-442	WATER & SEWAGE	082450-MAINT. SHOP	2450-0316	04/05/16	04	48.00
	2016 100-515-442	WATER & SEWAGE	010235-CTHSE SPRINK	0235-0316	04/05/16	04	91.20
	2016 100-532-442	WATER & SEWAGE	010320-02-203 W TYL	0320-0316	04/05/16	04	30.40
	2016 100-532-442	WATER & SEWAGE	010325-DRIVE THROUG	0325-0316	04/05/16	04	103.03
	2016 100-532-442	WATER & SEWAGE	010328-PINKERTON SP	0328-0316	04/05/16	04	30.40
	2016 100-532-442	WATER & SEWAGE	010330-CRTHS ANNEX	0330-0316	04/05/16	04	261.57
	2016 100-532-442	WATER & SEWAGE	010335-N PR'VILLE S	0335-0316	04/05/16	04	30.40
	2016 100-532-442	WATER & SEWAGE	010380-117 N PRVILL	0380-0316	04/05/16	04	19.00
	2016 100-523-442	WATER & SEWAGE	12-2920-LIBRARY SPK	2920-0316	04/05/16	04	19.00
	2016 100-518-442	WATER & SEWAGE	123291-JUD SPR	3291-0316	04/05/16	04	19.00 ----- 10,638.15
ATMOS ENERGY P O BOX 790311	2016 200-611-441	NATURAL GAS	3037644664-PCT1	44664-0316	04/05/16	04	42.47
	2016 100-533-441	NATURAL GAS	3043892072-JP4	92072-0316	04/05/16	04	58.91 ----- 101.38
ST LOUIS MO 63179							
CHANDLER CITY OF P O BOX 425 CHANDLER TX 75758	2016 100-525-442	WATER & SEWAGE	70676-CHANDLER ANNE	676-0316	04/05/16	04	68.35 ----- 68.35
POYNOR COMMUNITY PO BOX 228 POYNDR TX 75782	2016 100-533-442	WATER & SEWAGE	53-JP 4	53-0316	04/05/16	04	35.18 ----- 35.18
TRINITY VALLEY ELEC COOP P O BOX 888 KAUFMAN TX 75142	2016 100-519-440	ELECTRICITY	40459455002-TOWER B	55002-0316	04/05/16	04	41.07 ----- 41.07
VIRGINIA HILL WATER SUPPL 707 E COLLEGE ATHENS TX 75751	2016 200-614-442	WATER & SEWAGE	272-PCT4	272-0316	04/05/16	04	22.46 ----- 22.46

TOTAL CHECKS TO BE WRITTEN 10,932.09

CITY OF ATHENS PHONE (903) 675-5131
 508 E. TYLER (903) 677-6620
 ATHENS, TEXAS 75751 (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	4060	5914	454	220.10
SW	SEWER		454	260.87
GA	REFUSE			128.07

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	609.04
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2016	609.04
SERVICE FROM	SERVICE TO
02/16/2016	03/17/2016

RECEIVED
 APR 04 2016
AUDIT OFFICE

101 CORSICANA

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

CITY OF ATHENS PHONE (903) 675-5131
 508 E. TYLER (903) 677-6620
 ATHENS, TEXAS 75751 (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	668024	675177	1230	122.50
WA	40143	41373	8383	359.17
SW	SEWER			4,661.17
GA	REFUSE			663.86

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	8,106.70
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2016	8,106.70
SERVICE FROM	SERVICE TO
02/16/2016	03/16/2016

RECEIVED
 APR 04 2016
AUDIT OFFICE

206 N MURCHISON 4" CMP

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

CITY OF ATHENS PHONE (903) 675-5131
 508 E. TYLER (903) 677-6620
 ATHENS, TEXAS 75751 (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	9416	9526	110	117.93

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	117.93
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2016	117.93
SERVICE FROM	SERVICE TO
02/16/2016	03/16/2016

RECEIVED
 APR 04 2016
AUDIT OFFICE

3356-B E TYLER/2" BARN

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

CITY OF ATHENS PHONE (903) 675-5131
 508 E. TYLER (903) 677-6620
 ATHENS, TEXAS 75751 (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	19834	20045	211	147.93
SW	SEWER		211	126.01

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	273.94
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2016	273.94
SERVICE FROM	SERVICE TO
02/16/2016	03/16/2016

RECEIVED
 APR 04 2016
AUDIT OFFICE

3356-A E TYLER/2" BARN

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

CITY OF ATHENS PHONE (903) 675-5131
 508 E. TYLER (903) 677-6620
 ATHENS, TEXAS 75751 (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	8127	8191	64	104.27
MARCH BILLING				

RECEIVED
 APR 04 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	104.27
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2016	104.27
SERVICE FROM	SERVICE TO
02/16/2016	03/16/2016

3356 E TYLER/2" W/O

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

CITY OF ATHENS PHONE (903) 675-5131
 508 E. TYLER (903) 677-6620
 ATHENS, TEXAS 75751 (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	6764	6831	67	72.96
SW	SEWER		67	46.09
MARCH BILLING				

RECEIVED
 APR 04 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	79.05
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2016	79.05
SERVICE FROM	SERVICE TO
02/16/2016	03/16/2016

3344 E TYLER

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

CITY OF ATHENS PHONE (903) 675-5131
 508 E. TYLER (903) 677-6620
 ATHENS, TEXAS 75751 (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	21136	21172	36	101.85
SW	SEWER		36	89.98
GA	REFUSE		36	72.87
MARCH BILLING				

RECEIVED
 APR 04 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
03-1280-00	214.68
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2016	214.68
SERVICE FROM	SERVICE TO
02/16/2016	03/17/2016

201 E LARKIN/2"

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

CITY OF ATHENS PHONE (903) 675-5131
 508 E. TYLER (903) 677-6620
 ATHENS, TEXAS 75751 (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	8352	8426	74	46.44
SW	SEWER		74	49.97
GA	REFUSE		74	57.96
MARCH BILLING				

RECEIVED
 APR 04 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	154.37
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2016	154.37
SERVICE FROM	SERVICE TO
02/16/2016	03/17/2016

121 S PR'VILLE

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	31672	31794	122	121.49
SW	SEWER		122	76.61
GA	REFUSE			122.07

MARCH BILLING

RECEIVED
APR 04 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	326.17
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2016	326.17
SERVICE FROM	SERVICE TO
02/16/2016	03/17/2016

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
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
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6746	6749	3	19.00
SW	SEWER		3	20.00
GA	REFUSE			9.00

MARCH BILLING

RECEIVED
APR 04 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2016	48.00
SERVICE FROM	SERVICE TO
02/17/2016	03/18/2016

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
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
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	10807	10807	0	91.20

MARCH BILLING

RECEIVED
APR 04 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2016	91.20
SERVICE FROM	SERVICE TO
02/16/2016	03/17/2016

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
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
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

MARCH BILLING

RECEIVED
APR 04 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2016	30.40
SERVICE FROM	SERVICE TO
02/16/2016	03/17/2016

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

203 W TYLER/1" SPK

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

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

SEWER
REFUSE
MARCH BILLING

RECEIVED
APR 04 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	103.03
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2016	103.03
SERVICE FROM	SERVICE TO
02/16/2016	03/17/2016

103 B N PINKERTON

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
SWP	111	111	03/08 53161543	
WA	111	111	0	30.40

MARCH BILLING

RECEIVED
APR 04 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2016	30.40
SERVICE FROM	SERVICE TO
02/16/2016	03/17/2016

103 N PINKERTON SPK

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	3734	3891	157	101.49
SW			157	96.04
GA				64.04

SEWER
REFUSE
MARCH BILLING

RECEIVED
APR 04 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	261.57
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2016	261.57
SERVICE FROM	SERVICE TO
02/16/2016	03/17/2016

125 N PR'VILLE /1 1/2

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	860	860		30.40

MARCH BILLING

RECEIVED
APR 04 2016
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2016	30.40
SERVICE FROM	SERVICE TO
02/16/2016	03/17/2016

125 N PR'VILLE/1" SPK

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

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

MARCH BILLING

RECEIVED
APR 04 2016
AUDIT OFFICE

ACCOUNT NUMBER	01-0380-02	AMOUNT DUE	19.00
DUE DATE	04/15/2016	AMOUNT DUE WITH PENALTY	19.00
SERVICE FROM	02/16/2016	SERVICE TO	03/17/2016

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

117 N PR'VILLE SPK

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	254	254	0	19.00

MARCH BILLING

RECEIVED
APR 04 2016
AUDIT OFFICE

ACCOUNT NUMBER	12-2920-00	AMOUNT DUE	19.00
DUE DATE	04/15/2016	AMOUNT DUE WITH PENALTY	19.00
SERVICE FROM	02/16/2016	SERVICE TO	03/17/2016

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

121 S PR'VILLE SPK

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

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

MARCH BILLING

RECEIVED
APR 04 2016
AUDIT OFFICE

ACCOUNT NUMBER	12-3291-00	AMOUNT DUE	19.00
DUE DATE	04/15/2016	AMOUNT DUE WITH PENALTY	19.00
SERVICE FROM	02/16/2016	SERVICE TO	03/17/2016

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

109 W CORSICANA-FIRE LN



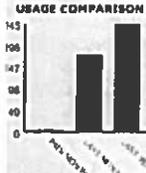
Emergency Telephone
24/7
1-866-322-8667

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

ENTERED

Customer Number: 3037644664
Customer Name: HENDERSON CO PREC 1
Service Address: 1520 E ROYALL BLVD
MALAKOFF TX 75148-9247
Billing Date: 03/29/16
PAST DUE AFTER 04/13/16

010502091496



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
117340307	2/26/16	3/28/16	3841	3846
Read Difference				5.00
Actual Usage In CCF				5.00

BILLING INFORMATION:

PREVIOUS BALANCE 123.14
Payment Received 03/15/2016 123.14-

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.

CURRENT GAS CHARGE TOTAL 42.22
Commercial C020

Customer Charge 40.02
Rider WNA 5.000 @ 0.01389064 0.07
Consump Chrg 5.000 @ 0.0802 0.40
Rider GCR 5.000 @ 0.34532 1.73

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.

TAX/FEE CHARGE TOTAL 0.25

Rider Tax @ 0.00584 0.25

CURRENT CHARGES 42.47

TOTAL AMOUNT DUE 42.47

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.

RECEIVED
APR 01 2016
AUDIT OFFICE

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

atmosenergy.com



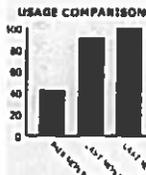
ENTERED

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: 03/29/16
PAST DUE AFTER 04/13/16

009707157093



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	2/26/16	3/28/16	1166	1209
Read Difference				43.00
Actual Usage In CCF				43.00

BILLING INFORMATION:

PREVIOUS BALANCE 82.80
Payment Received 03/15/2016 82.80-

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.

CURRENT GAS CHARGE TOTAL 58.91
Commercial C023
Customer Charge 40.02
Rider WNA 43.000 @ 0.01389064 0.59
Consump Chrg 43.000 @ 0.0802 3.45
Rider GCR 43.000 @ 0.34532 14.85

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.

CURRENT CHARGES 58.91

TOTAL AMOUNT DUE 58.91

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.

RECEIVED
APR 01 2016
AUDIT OFFICE

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

atmosenergy.com

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	
02/18/16		03/18/16	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	1405	1411	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	
68.35	68.35	136.70	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
04/10/2016	136.70	136.70	

460 SOUTH BROAD

4 WAYS TO PAY

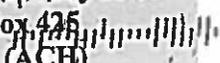
Online: www.chandler.tx.com

In person/drop box: 811 Hwy 31 E

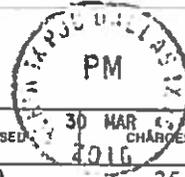
By mail: P.O. Box 425

Automatic Draft (ACH)

RECEIVED
 APR 04 2016



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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	45010	44400	610	35.00
Regulatory Assess				0.18

RECEIVED
 APR 01 2016
AUDIT OFFICE

2

Service From 2/22/2016 TO 3/23/2016 ACCOUNT 53 3/30/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
3	23	1	35.18	3.50	38.68





PO Box 888
Kaufman, TX 75142-0888

ENTERED

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

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			
02/17/16	03/18/16	30	2	11963	12164	1	201	21.07
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							201	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 04/14/16								41.07
PREVIOUS AMOUNT DUE								40.02
THANK YOU FOR YOUR PAYMENT 03/11/16								-40.02
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

RECEIVED
 APR 04 2016
AUDIT OFFICE

TOTAL DUE \$ **41.07**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount	
CURRENT BILLING PERIOD	30	201	7	1.37	CURRENT BILL	41.07
PREVIOUS BILLING PERIOD	31	191	6	1.29	Paid By	04/14/16
SAME PERIOD LAST YEAR	28	192	7	1.43	Paid After	04/14/16

Your Electricity Use Over The Last 13 Months



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

Co-op News

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 for energy management tips.



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	135100	133100	2,000	22.25
WTR DIST FEE				0.10
REGULATORY ASSMNT				0.11

RECEIVED
 APR 04 2016
 AUDIT OFFICE



ACCOUNT # 272 3/31/2016

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
3	23	3	22.46

ALL RECORDS FROM 04/26/2016 TO 04/26/2016 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	83791-0416	04/20/16	04	2,318.28
P O BOX 790311	2016 200-610-441	NATURAL GAS	3022875577-SHOP	75577-0416	04/20/16	04	69.67
	2016 100-520-441	NATURAL GAS	3040681180-RCD BLDG	81180-0416	04/20/16	04	53.97
ST LOUIS MO 63179	2016 100-515-441	NATURAL GAS	3023744153-CRTHSE	44153-0416	04/20/16	04	43.05
	2016 100-523-441	NATURAL GAS	3043077622-LIBRARY.	77622-0416	04/20/16	04	45.65
	2016 100-532-441	NATURAL GAS	3038308810-CRTH ANN	08810-0416	04/20/16	04	46.55

							2,577.17
GEXA ENERGY	2016 200-614-440	ELECTRICITY	721254-PCT4 BARN	2897009-4	04/20/16	04	160.14
PO BOX 692099	2016 100-533-440	ELECTRICITY	721255-JP 4	2897009-4	04/20/16	04	41.66
	2016 800-673-440	ELECTRICITY	721257-FG RIFLE	2897009-4	04/20/16	04	13.47
HOUSTON TX 77269	2016 800-673-440	ELECTRICITY	721261-FG COLISEUM	2897009-4	04/20/16	04	1,071.29
	2016 800-673-440	ELECTRICITY	721262-FG RV #1	2897009-4	04/20/16	04	35.89
	2016 800-673-440	ELECTRICITY	721263-FG BARN	2897009-4	04/20/16	04	180.98
	2016 100-524-440	ELECTRICITY	721264-SR CITZEN	2897009-4	04/20/16	04	765.75
	2016 100-528-440	ELECTRICITY	721265-JP 5	2897009-4	04/20/16	04	294.99
	2016 200-611-440	ELECTRICITY	721268-PCT 1	2897009-4	04/20/16	04	135.99
	2016 100-520-440	ELECTRICITY	721294-LARKIN ST CO	2897009-4	04/20/16	04	403.07
	2016 200-611-440	ELECTRICITY	721300-PCT 1	2897009-4	04/20/16	04	81.81
	2016 200-641-440	ELECTRICITY	721301-PCT 1 WASTE	2897009-4	04/20/16	04	25.85
	2016 100-515-440	ELECTRICITY	721302-GR LT PRAIRI	2897009-4	04/20/16	04	12.89
	2016 100-518-440	ELECTRICITY	721303-JUD COMPLEX	2897009-4	04/20/16	04	2,316.89
	2016 100-523-440	ELECTRICITY	721304-CNM LIBRARY	2897009-4	04/20/16	04	804.20
	2016 200-610-440	ELECTRICITY	721305-LARKIN ST CO	2897009-4	04/20/16	04	72.66
	2016 100-520-440	ELECTRICITY	721306-LARKIN ST CO	2897009-4	04/20/16	04	946.95
	2016 100-515-440	ELECTRICITY	721320-CRTHSE	2897009-4	04/20/16	04	3,663.81
	2016 800-673-440	ELECTRICITY	721321-FG GD LT 1	2897009-4	04/20/16	04	12.64
	2016 800-673-440	ELECTRICITY	721322-FG GD LT 2	2897009-4	04/20/16	04	87.09
	2016 800-673-440	ELECTRICITY	721324-FG BACK BARN	2897009-4	04/20/16	04	214.39
	2016 800-673-440	ELECTRICITY	721325-FG RV #2	2897009-4	04/20/16	04	162.20
	2016 800-673-440	ELECTRICITY	721326-FG RV #2	2897009-4	04/20/16	04	58.30
	2016 100-519-440	ELECTRICITY	721327-JST CTR	2897009-4	04/20/16	04	5,130.54
	2016 800-673-440	ELECTRICITY	721330-FG GD LT #3	2897009-4	04/20/16	04	15.61
	2016 100-519-440	ELECTRICITY	721331-JST CTR	2897009-4	04/20/16	04	74.11
	2016 100-525-440	ELECTRICITY	721332-CHANDLER ANN	2897009-4	04/20/16	04	515.25
	2016 800-673-440	ELECTRICITY	721333-FG ARENA	2897009-4	04/20/16	04	186.33
	2016 100-519-440	ELECTRICITY	721334-RADIO TOWER	2897009-4	04/20/16	04	142.34
	2016 800-673-440	ELECTRICITY	721335-FG OUTDOOR A	2897009-4	04/20/16	04	9.31
	2016 800-673-440	ELECTRICITY	721336-FG RV #4	2897009-4	04/20/16	04	292.22
	2016 800-673-440	ELECTRICITY	721337-FG RV #5	2897009-4	04/20/16	04	194.88
	2016 100-533-440	ELECTRICITY	747189-JP 4	2897009-4	04/20/16	04	9.31
	2016 800-673-440	ELECTRICITY	747190-FG SIGN	2897009-4	04/20/16	04	9.31
	2016 100-519-440	ELECTRICITY	947164-JAIL/NEW FAC	2897009-4	04/20/16	04	6,456.23
	2016 800-673-440	ELECTRICITY	1031635-FG OFFICE	2897009-4	04/20/16	04	100.33
	2016 100-524-440	ELECTRICITY	1061665-SR CITZ GR	2897009-4	04/20/16	04	23.97
	2016 800-673-440	ELECTRICITY	1061663-FG MAIN SIG	2897009-4	04/20/16	04	33.42
	2016 100-529-440	ELECTRICITY	1061674-MAINT. SHOP	2897009-4	04/20/16	04	158.12
	2016 100-524-440	ELECTRICITY	1076022-3-SR CTZN-G	2897009-4	04/20/16	04	19.02
	2016 100-520-440	ELECTRICITY	747191-LARKIN ST CO	2897009-4	04/20/16	04	145.50

ALL RECORDS FROM 04/26/2016 TO 04/26/2016 DATE-TO-BE-PAID BATCH NO. 12

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	AP DATE	PD PO NO	AMOUNT
	2016 800-673-440	ELECTRICITY	1273690-FG GIFT SHO	2897009-4	04/20/16	04	15.43
	2016 100-532-440	ELECTRICITY	1310221-CRTHSE ANNE	2897009-4	04/20/16	04	3,103.27
	2016 100-532-440	ELECTRICITY	1312638-CRTHSE ANNE	2897009-4	04/20/16	04	303.60

							28,501.01
TRINITY VALLEY ELEC COOP	2016 200-641-440	ELECTRICITY	30027997001-P3-WAST	97001-0316	04/20/16	04	32.90
P O BOX 888	2016 200-641-440	ELECTRICITY	30033893001-P2-WAST	93001-0316	04/20/16	04	40.78
	2016 200-612-440	ELECTRICITY	40451884001-PCT2	84001-0316	04/20/16	04	76.13
KAUFMAN TX 75142	2016 200-613-440	ELECTRICITY	40454407001-PCT3	07001-0316	04/20/16	04	85.51
	2016 200-613-440	ELECTRICITY	40454407002-PCT3 BA	07002-0316	04/20/16	04	65.29
	2016 200-612-440	ELECTRICITY	60130368001-PCT2 SH	68001-0316	04/20/16	04	106.81

							407.42

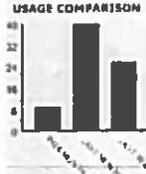
TOTAL CHECKS TO BE WRITTEN							31,485.60



Customer Number: 3043077622
Customer Name: CLINT W MURCHISON
Service Address: 121 S PRAIRIEVILLE ST
 ATHENS TX 75751-2513
Billing Date: 04/14/16
PAST DUE AFTER 04/29/16

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

010102154118



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	3/11/16	4/14/16	21587	21596
Read Difference				9.00
Actual Usage In CCF				9.00

BILLING INFORMATION: ENTERED

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!
 Atmos Energy is upgrading our website and the online Account Center with a fresh design and easier navigation. Plus, your monthly bill is getting a makeover. More details coming soon!

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.
 A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.
 Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

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.

RECEIVED
 APR 18 2016
AUDIT OFFICE

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

atmosenergy.com

PREVIOUS BALANCE	59.40
Payment Received 03/28/2016	59.40-
CURRENT GAS CHARGE TOTAL	43.85
Commercial C023	
Customer Charge	40.02
Rider WNA 9.000 @ 0.00706562	0.06
Consump Chrg 9.000 @ 0.0802	0.72
Rider GCR 9.000 @ 0.33851	3.05
TAX/FEE CHARGE TOTAL	0.89
Rider Tax @ 0.02037	0.89
OTHER CHARGE TOTAL	0.91
Pipeline Safety/Regulatory Fee 4/1/16	0.91
CURRENT CHARGES	45.65
TOTAL AMOUNT DUE	45.65

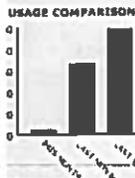


Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3038308810
Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX
Service Address: 125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046
Billing Date: 04/14/16
PAST DUE AFTER 04/29/16

002002088048



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	3/11/16	4/13/16	44801	44806
Read Difference				5.00
Actual Usage in CCF				5.00

BILLING INFORMATION:

ENTERED

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!

Atmos Energy is upgrading our website and the online Account Center with a fresh design and easier navigation. Plus, your monthly bill is getting a makeover. More details coming soon!

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

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.

RECEIVED

 APR 18 2016

AUDIT OFFICE

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

atmosenergy.com

PREVIOUS BALANCE	76.51
Payment Received 03/28/2016	76.51-
CURRENT GAS CHARGE TOTAL	42.15
Commercial C023	
Customer Charge	40.02
Rider WNA 5.000 @ 0.00833278	0.04
Consump Chrg 5.000 @ 0.0802	0.40
Rider GCR 5.000 @ 0.33851	1.69
TAX/FEE CHARGE TOTAL	3.49
Rider FF @ 0.06123	2.58
Rider Tax @ 0.02037	0.91
OTHER CHARGE TOTAL	0.91
Pipeline Safety/Regulatory Fee 4/1/16	0.91
CURRENT CHARGES	46.55
TOTAL AMOUNT DUE	46.55

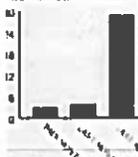


Customer Number: 3023744153
Customer Name: HENDERSON COUNTY
Service Address: 100 E TYLER ST
 ATHENS TX 75751-2561
Billing Date: 04/14/16
PAST DUE AFTER 04/29/16

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

010502120708

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	3/11/16	4/13/16	56701	56704
Read Difference				3.00
Actual Usage in CCF				3.00

BILLING INFORMATION:

PREVIOUS BALANCE 42.69
 Payment Received 03/28/2016 **ENTERED** 42.69-

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!

Atmos Energy is upgrading our website and the online Account Center with a fresh design and easier navigation. Plus, your monthly bill is getting a makeover. More details coming soon!

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

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.

CURRENT GAS CHARGE TOTAL 41.30
 Commercial C023

Customer Charge 40.02
 Rider WNA 3.000 @ 0.00833278 0.02
 Consump Chrg 3.000 @ 0.0802 0.24
 Rider GCR 3.000 @ 0.33851 1.02

TAX/FEE CHARGE TOTAL 0.84

Rider Tax @ 0.02037 0.84

OTHER CHARGE TOTAL 0.91

Pipeline Safety/Regulatory Fee 4/1/16 0.91

CURRENT CHARGES 43.05

TOTAL AMOUNT DUE 43.05

RECEIVED
 APR 18 2016
AUDIT OFFICE

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

atmosenergy.com



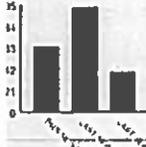
RECEIVED
APR 15 2016
AUDIT OFFICE

Customer Number: 3022875577
Customer Name: HENDERSON CO RD & BRIDGE
Service Address: 301 N CARROLL ST
ATHENS TX 75751-2011
Billing Date: 04/12/16
PAST DUE AFTER 04/27/16

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

007602706801

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000116782	3/9/16	4/12/16	12595	12659
Read Difference				64.00
Actual Usage in CCF				64.00

BILLING INFORMATION:

ENTERED

PREVIOUS BALANCE 88.88
Payment Received 03/28/2016 88.88-

CURRENT GAS CHARGE TOTAL 67.39
Commercial C023
Customer Charge 40.02
Rider WNA 64.000 @ 0.00903052 0.58
Consump Chrg 64.000 @ 0.0802 5.13
Rider GCR 64.000 @ 0.33851 21.66

TAX/FEE CHARGE TOTAL 1.37
Rider Tax @ 0.02037 1.37
OTHER CHARGE TOTAL 0.91

Pipeline Safety/Regulatory Fee 4/1/16 0.91
CURRENT CHARGES 69.67

TOTAL AMOUNT DUE 69.67

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!
Atmos Energy is upgrading our website and the online Account Center with a fresh design and easier navigation. Plus, your monthly bill is getting a makeover. More details coming soon!

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.
A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.
Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

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.

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

atmosenergy.com

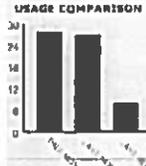


RECEIVED
APR 15 2016
AUDIT OFFICE

Customer Number: 3040681180
Customer Name: HENDERSON COUNTY JAIL
Service Address: 203 E LARKIN ST
ATHENS TX 75751-2020
Billing Date: 04/12/16
PAST DUE AFTER 04/27/16

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

007807213878



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	3/9/16	4/12/16	34236	34264
	Read Difference			28.00
	Actual Usage In CCF			28.00

BILLING INFORMATION:

ENTERED

PREVIOUS BALANCE 53.43
Payment Received 03/28/2016 **53.43-**

CURRENT GAS CHARGE TOTAL 52.00
Commercial C023
Customer Charge 40.02
Rider WNA 28.000 @ 0.00903052 0.25
Consump Chrg 28.000 @ 0.0802 2.25
Rider GCR 28.000 @ 0.33851 9.48

TAX/FEE CHARGE TOTAL 1.06
Rider Tax @ 0.02037 1.06
OTHER CHARGE TOTAL 0.91
Pipeline Safety/Regulatory Fee 4/1/16 0.91

CURRENT CHARGES 53.97

TOTAL AMOUNT DUE 53.97

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!

Atmos Energy is upgrading our website and the online Account Center with a fresh design and easier navigation. Plus, your monthly bill is getting a makeover. More details coming soon!

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

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.

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

atmosenergy.com



RECEIVED
APR 15 2016
AUDIT OFFICE

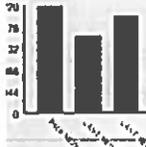
Emergency Telephone
24/7
1-866-322-8667

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

010642106000

Customer Number: 3038583791
Customer Name: HENDERSON COUNTY JAIL
Service Address: 206 N MURCHISON ST
ATHENS TX 75751-2132
Billing Date: 04/12/16
PAST DUE AFTER 04/27/16

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	3/9/16	4/12/16	5064	10280
Read Difference				5216.00
Actual Usage in CCF				5216.00

BILLING INFORMATION: ENTERED

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!

Atmos Energy is upgrading our website and the online Account Center with a fresh design and easier navigation. Plus, your monthly bill is getting a makeover. More details coming soon!

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

CUSTOMER CHARGE EXPLANATION

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

PREVIOUS BALANCE 1788.54
Payment Received 03/28/2016 1788.54-

CURRENT GAS CHARGE TOTAL 2271.11
Commercial C023

Customer Charge 40.02
Rider WNA 5216.000 @ 0.00903052 47.10
Consump Chrg 5216.000 @ 0.0802 418.32
Rider GCR 5216.000 @ 0.33851 1765.67

TAX/FEE CHARGE TOTAL 46.26

Rider Tax @ 0.02037 46.26

OTHER CHARGE TOTAL 0.91

Pipeline Safety/Regulatory Fee 4/1/16 0.91

CURRENT CHARGES 2318.28

TOTAL AMOUNT DUE 2318.28

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

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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

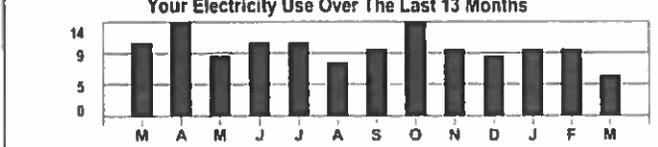
ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
30033893001	HENDERSON CO COURTHOUSE		8	4	DUMP NEXT TO COUNTY BARN 0		53187015	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/21/16	03/21/16	29	2	626	632	1	6	0.78
DEMAND: READING		BILL TYPE	ACTUAL	BILLED				
1 217		R	1 217	1 217				
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							6	0.00
CUSTOMER CHARGE (REVERSE SIDE)								40.00
TOTAL CURRENT CHARGES DUE 04/21/16								40.78
PREVIOUS AMOUNT DUE								41.30
THANK YOU FOR YOUR PAYMENT 03/24/16								-41.30
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE								
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

RECEIVED
APR 11 2016
AUDIT OFFICE

TOTAL DUE \$ 40.78

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	29	6	0	1.41
PREVIOUS BILLING PERIOD	31	10	0	1.33
SAME PERIOD LAST YEAR	28	11	0	1.48

Disconnect Date/Amount			
CURRENT BILL	Paid By	04/21/16	40.78
	Paid After	04/21/16	40.78



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

Co-op News

Be energy smart this Spring: Seal cracks and gaps around your home, change filters monthly and have your HVAC system checked before the summer heat arrives.



PO Box 888
Kaufman, TX 75142-0888

ENTERED

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

Please see reverse side for explanation of
PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

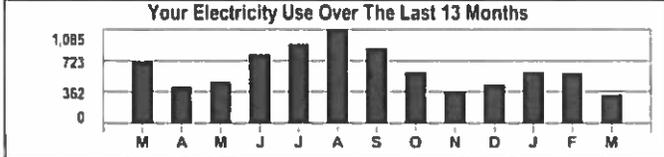
ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40451884001	HENDERSON COUNTY		7	4	PREC #2 CO AUDITOR	0	57249583	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/21/16	03/21/16	29	2	22294	22629	1	335	35.12
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							445	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 04/21/16								76.13
PREVIOUS AMOUNT DUE								101.82
THANK YOU FOR YOUR PAYMENT 03/24/16								-101.82
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO								
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT								

RECEIVED
APR 11 2016
AUDIT OFFICE

TOTAL DUE \$ 76.13

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH DAY	COST PER DAY
CURRENT BILLING PERIOD	29	335	12	1.90
PREVIOUS BILLING PERIOD	31	580	19	2.61
SAME PERIOD LAST YEAR	28	712	25	3.38

Disconnect Date/Amount			
CURRENT BILL	Paid By	04/21/16	76.13
	Paid After	04/21/16	76.13



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

Co-op News

Be energy smart this Spring: Seal cracks and gaps around your home, change filters monthly and have your HVAC system checked before the summer heat arrives.



PO Box 888
Kaufman, TX 75142-0888

ENTERED

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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

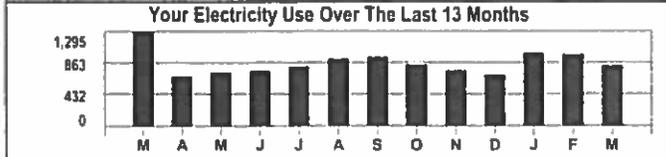
ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	METER NUMBER		
60130368001	HENDERSON CO PCT #2	7	4	HWY 175 SHOP 12416	57251956		
SERVICE		NO. DAYS	RDG CODE	READING		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT		
02/21/16	03/21/16	29	2	28660	29488	828	86.81
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							0.00
CUSTOMER CHARGE (REVERSE SIDE)							20.00
TOTAL CURRENT CHARGES DUE 04/21/16							106.81
PREVIOUS AMOUNT DUE							123.48
THANK YOU FOR YOUR PAYMENT 03/24/16							-123.48
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.							

RECEIVED
APR 11 2016
AUDIT OFFICE

TOTAL DUE \$ **106.81**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	29	828	29	3.68
PREVIOUS BILLING PERIOD	31	987	32	3.98
SAME PERIOD LAST YEAR	28	1295	46	5.56

Disconnect Date/Amount			
CURRENT BILL	Paid By	04/21/16	106.81
	Paid After	04/21/16	106.81



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

Co-op News

Be energy smart this Spring: Seal cracks and gaps around your home, change filters monthly and have your HVAC system checked before the summer heat arrives.



PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of
PCRF and customer charges

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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

ENTERED

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			
03/03/16	04/03/16	31	2	33799	34114	1	315	33.02
0.000000		PCRF ADJUSTMENT (REVERSE SIDE)					525	0.00
3		CUSTOMER CHARGE (REVERSE SIDE)						20.00
3		175 MERC VAPOR YARD LIGHT					210	32.49
		TOTAL CURRENT CHARGES DUE 05/02/16						85.51
		PREVIOUS AMOUNT DUE						121.58
		THANK YOU FOR YOUR PAYMENT 03/24/16						-121.58
		PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE						
		TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.						

RECEIVED

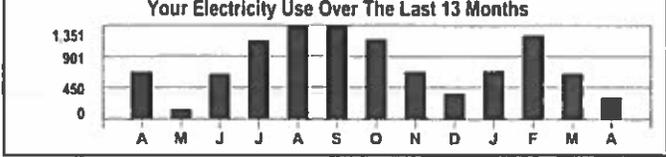
 APR 12 2016

AUDIT OFFICE

TOTAL DUE \$ **85.51**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	315	10	1.71
PREVIOUS BILLING PERIOD	29	659	23	3.07
SAME PERIOD LAST YEAR	31	689	22	2.98

Disconnect Date/Amount			
CURRENT BILL	Paid By	05/02/16	85.51
	Paid After	05/02/16	85.51



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

Co-op News

Be energy smart this Spring: Seal cracks and gaps around your home, change filters monthly and have your HVAC system checked before the summer heat arrives.



PO Box 888
Kaufman, TX 75142-0888

ENTERED

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

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	
40454407002	HENDERSON COUNTY ROAD		7	4	NEW BARN		52963482	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
03/03/16	04/03/16	31	2	15568	16000	1	432	45.29
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							432	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 05/02/16								65.29
PREVIOUS AMOUNT DUE								52.61
THANK YOU FOR YOUR PAYMENT 03/24/16								-52.61
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

RECEIVED

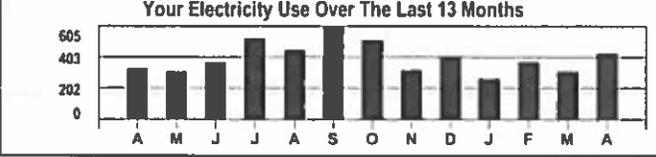
 APR 12 2016

AUDIT OFFICE

TOTAL DUE \$ **65.29**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	432	14	2.11
PREVIOUS BILLING PERIOD	29	311	11	1.81
SAME PERIOD LAST YEAR	31	332	11	1.77

Disconnect Date/Amount	
CURRENT BILL	Paid By 05/02/16 65.29
	Paid After 05/02/16 65.29



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

Co-op News

Be energy smart this Spring: Seal cracks and gaps around your home, change filters monthly and have your HVAC system checked before the summer heat arrives.



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

ENTERED

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

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					
03/05/16	04/05/16	31	2	6114	6237	1	123	12.90		
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								123	0.00	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
TOTAL CURRENT CHARGES DUE 05/03/16									32.90	
PREVIOUS AMOUNT DUE									34.68	
THANK YOU FOR YOUR PAYMENT 04/01/16									-34.68	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										

RECEIVED
APR 18 2016
AUDIT OFFICE

TOTAL DUE \$ **32.90**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	123	4	1.06
PREVIOUS BILLING PERIOD	29	140	5	1.20
SAME PERIOD LAST YEAR	32	166	5	1.17

Disconnect Date/Amount			
CURRENT BILL	Paid By	05/03/16	32.90
	Paid After	05/03/16	32.90



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

Co-op News

Be energy smart this Spring: Seal cracks and gaps around your home, change filters monthly and have your HVAC system checked before the summer heat arrives.



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	Apr 1, 2016
Payment Due Date	May 4, 2016
Invoice Number	20897009-4

RECEIVED
 APR 07 2016
 AUDIT OFFICE

Total From Last Bill	\$28,399.01
Payment Received	\$28,399.01
<hr/>	
Balance Forward	\$0.00
Total Current Charges	\$28,501.01
<hr/>	
Total Amount Due	\$28,501.01

Thank you!



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

Billing Date	Invoice Number	Payment Due
Apr 1, 2016	20897009	May 4, 2016

For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.
 Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.

Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.
 If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Current Balances

SERVICE NO.	ESI ID NO.	SERVICE ADDRESS	USAGE (kWh)	AMOUNT
721254	10443720001020433	9769 CR 4719	1667	\$160.14
721255	10443720001024897	12103 S FM 315	365	\$41.66
721257	10443720001052766	3356 STATE HIGHWAY 3	47	\$13.47
721261	10443720001052828	3356 STATE HIGHWAY 3	8250	\$1,071.29
721262	10443720001052859	3356 STATE HIGHWAY 3	300	\$35.89
721263	10443720001052890	3356 STATE HIGHWAY 3	800	\$180.98
721264	10443720001052983	3344 STATE HIGHWAY 3	4980	\$765.75
721265	10443720001386946	1604 E ROYALL BLVD	2063	\$294.99
721268	10443720001386977	@HWY 31 E	505	\$135.99
721294	10443720001579239	@LAW ENFORCEMENT BLD	1805	\$403.07
721300	10443720001387039	6002 SPRING CREEK PA	813	\$81.81
721301	10443720001387163	@BEHIND GRNDMAS CHKN	185	\$25.85
721302	10443720001561321	@N PRVILLE GRDL	0	\$12.89
721303	10443720001577069	109 W CORSICANA ST	25080	\$2,316.89
721304	10443720001577410	121 S PRAIRIEVILLE S	7740	\$804.20
721305	10443720001579146	@LARKIN ST	699	\$72.66
721306	10443720001579208	@PALESTINE & LARKIN	6840	\$946.95
721320	10443720001580448	100 E TYLER ST	39680	\$3,663.81
721321	10443720004946090	3356 STATE HIGHWAY 3	0	\$12.64
721322	10443720005191424	3356 STATE HIGHWAY 3	0	\$87.09
721324	10443720006123312	3356 STATE HIGHWAY 3	816	\$214.39
721325	10443720006123343	33562 STATE HIGHWAY	420	\$162.20
721326	10443720006139525	33563 STATE HIGHWAY	553	\$58.30
721327	10443720006194240	206 N MURCHISON ST	60000	\$5,130.54
721330	10443720006830546	3356 STATE HIGHWAY 3	0	\$15.61
721331	10443720007277044	206 N MURCHISON ST U	715	\$74.11
721332	10443720007405163	460 S BROAD ST	3720	\$515.25
721333	10443720007723935	3356 STATE HIGHWAY 3	264	\$186.33
721334	10443720008289995	HIGHWAY 175	1470	\$142.34
721335	10443720009565583	3356 STATE HIGHWAY 3	0	\$9.31
721336	10443720009565614	3356 STATE HIGHWAY 3	679	\$292.22
721337	10443720009565645	3356 STATE HIGHWAY 3	320	\$194.88
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	228	\$145.50
947164	10443720008847380	208 N MURCHISON ST	75000	\$6,456.23
1031635	10443720009806825	3356 STATE HIGHWAY 3	1027	\$100.33
1061663	10443720007678711	3356 STATE HIGHWAY 3	272	\$33.42
1061665	10443720001052952	3344 STATE HIGHWAY 3	0	\$23.97
1061674	10443720001523501	707 LUCAS DR	193	\$158.12
1076022	10443720005050963	3344 STATE HIGHWAY 3	0	\$19.02
1273690	10443720008460309	3356 STATE HIGHWAY 3	69	\$15.43
1310221	10443720007636143	125 N PRAIRIEVILLE S	33120	\$3,103.27
1312638	10443720007468712	202 W CORSICANA ST	1753	\$303.60
Total Current Charges				\$28,501.01

Thank you for choosing Gexa Energy.