

ALL RECORDS FROM 06/07/2016 TO 06/07/2016 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	9795-0616	06/02/16	06	25.50 ----- 25.50
ATMOS ENERGY P O BOX 790311 ST LOUIS MO 63179	2016 200-611-441 2016 100-533-441	NATURAL GAS NATURAL GAS	3037644664-PCT1 3043892072-JP4	44664-0516 92072-0516	06/02/16 06/02/16	06 06	40.72 44.13 ----- 84.85
CRESCENT HEIGHTS WATER PO BOX 375 ATHENS TX 75751	2016 200-611-442	WATER & SEWAGE	PCT1 - 794:3270 CR	794-0516	06/02/16	06	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	1445-0516 594-0516	06/02/16 06/02/16	06 06	73.00 88.76 ----- 161.76
POYNOR COMMUNITY PO BOX 228 POYNOR TX 75782	2016 100-533-442	WATER & SEWAGE	53-JP 4	53-0516	06/02/16	06	35.18 ----- 35.18
TRINITY VALLEY ELEC COOP P O BOX 888 KAUFMAN TX 75142	2016 100-519-440	ELECTRICITY	40459455002-TOWER B	55002-0516	06/02/16	06	47.78 ----- 47.78
VIRGINIA HILL WATER SUPPL 707 E COLLEGE ATHENS TX 75751	2016 200-614-442	WATER & SEWAGE	272-PCT4	272-0516	06/02/16	06	34.99 ----- 34.99
TOTAL CHECKS TO BE WRITTEN							410.06

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

Bill Date: 5/27/16 Acct#: 9795

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

5/15/16	Balance	\$25.50
5/17/16	Payment 57655	-\$25.50
6/1 - 6/30	1x week	\$25.50
	Total	\$25.50

RECEIVED

MAY 30 2016

Pay your bill Online at www.trashbilling.com
ID#: 6385009795

AUDIT OFFICE





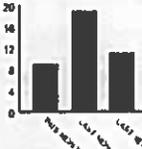
Emergency Telephone
24/7
1-866-322-8667

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

008302301049

Customer Number: 3043892072
Customer Name: HENDERSON COUNTY
Service Address: 12105 FM 315 S
POYNOR TX 75782-0000
Billing Date: 05/27/16
PAST DUE AFTER 06/13/16

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	4/29/16	5/26/16	1228	1237
Read Difference				9.00
Actual Usage In CCF				9.00

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!

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

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.

BILLING INFORMATION:

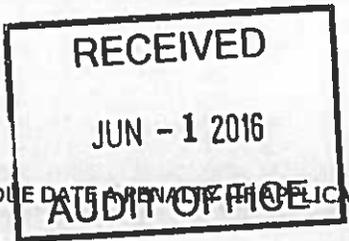
PREVIOUS BALANCE 49.13
Payment Received 05/19/2016 49.13-

CURRENT GAS CHARGE TOTAL 44.13
Commercial C023

Customer Charge 40.02
Consump Chrg 9.000 @ 0.0802 0.72
Rider GCR 9.000 @ 0.37595 3.39

CURRENT CHARGES 44.13

TOTAL AMOUNT DUE 44.13



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

atmosenergy.com

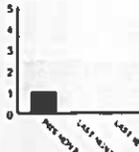


Emergency Telephone
24/7
1-866-322-8667

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

008102794235

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
117340307	4/28/16	5/26/16	3846	3847
	Read Difference			1.00
	Actual Usage in CCF			1.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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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!

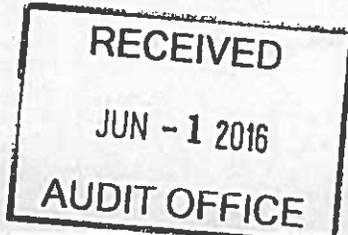
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atmosenergy.com

Customer Number: 3037644664
Customer Name: HENDERSON CO PREC 1
Service Address: 1520 E ROYALL BLVD
MALAKOFF TX 75148-9247
Billing Date: 05/27/16
PAST DUE AFTER 06/13/16

BILLING INFORMATION:

PREVIOUS BALANCE	41.16
Payment Received 05/19/2016	41.16-
CURRENT GAS CHARGE TOTAL	40.48
Commercial C020	
Customer Charge	40.02
Consump Chrg 1.000 @ 0.0802	0.08
Rider GCR 1.000 @ 0.37595	0.38
TAX/FEE CHARGE TOTAL	0.24
Rider Tax @ 0.00584	0.24
CURRENT CHARGES	40.72
TOTAL AMOUNT DUE	40.72



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
 MAY 27 2016
 AUDIT OFFICE



THIS IS YOUR ONLY NOTICE
 Service From 4/19/2016 TO 5/17/2016 ACCOUNT 794 5/24/2016

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	17	1	20.00	25.00	45.00

Visit our website at Crescentheightswater.com
 Stage 1 Drought Contingency Contact office for details
 Water Emergencies call (903) 477-5371
 Call prior to all digs (903) 677-3946

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	343500	342900	600	49.16
Sewage				22.94
Fire				0.90

RECEIVED
MAY 3 2016
AUDIT OFFICE

1604 E ROYALL

Service From 4/15/2016 TO 5/15/2016 ACCOUNT 1445 5/27/16

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	15	4	73.00	0.00	73.00

Annual Garage Sale June 3-5, 2016

Clean-Up Day June 11, 2016

Happy Father's Day



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3700	1100	2,600	55.93
Sewage				31.93
Fire				0.90

RECEIVED
MAY 3 2016
AUDIT OFFICE

1700 E. ROYALL BLVD.

Service From 4/15/2016 TO 5/15/2016 ACCOUNT 594 5/27/16

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	15	4	88.76	0.00	88.76

Annual Garage Sale June 3-5, 2016



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



TYPE OF SERVICE	METER READING		USED	25 MAY 2016 CHARGE
	PRESENT	PREVIOUS		
Water	46360	45700	660	35.00
Regulatory Assess				0.18

RECEIVED

MAY 27 2016

AUDIT OFFICE

2

Service From 4/25/2016 TO 5/16/2016 ACCOUNT 53 5/23/16

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	16	1	35.18	3.50	38.68





PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS		METER NUMBER
40459455002		HENDERSON COUNTY			7	4	TOWER BUILDING		52954861
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/17/16	05/16/16	29	2	12384	12649	1	265	27.78	
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								265	0.00
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 06/13/16									47.78
PREVIOUS AMOUNT DUE									43.06
THANK YOU FOR YOUR PAYMENT 05/16/16									-43.06
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

RECEIVED

MAY 31 2016

AUDIT OFFICE

COMPARISONS					TOTAL DUE		
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY				
CURRENT BILLING PERIOD	29	265	9	Disconnect Date/Amount			
PREVIOUS BILLING PERIOD	30	220	7				
SAME PERIOD LAST YEAR	29	355	12				
				CURRENT BILL	Paid By	06/13/16	47.78
					Paid After	06/13/16	47.78



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

Co-op News

Prepare for summer by scheduling regular maintenance on your cooling equipment. Seal cracks and openings in your home with caulking or weather-stripping.



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WTR	140100	137400	2,700	34.68
WTR DIST FEE				0.14
REGULATORY ASSMNT				0.17

RECEIVED
JUN - 1 2016
AUDIT OFFICE



ACCOUNT # 272 5/31/2016

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
5	23	3	34.99

RATE INCREASE IS REFLECTED ON THIS BILLING.
GO TO www.virginiahillwsc.com TO SEE DETAILS OF THE INCREASE OR STOP BY THE OFFICE TO PICK UP A COPY.

ALL RECORDS FROM 06/14/2016 TO 06/14/2016 DATE-TO-BE-PAID BATCH NO. 12

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	AP DATE	PD PO NO	AMOUNT	
ATHENS,CITY OF 508 E TYLER	2016 100-515-442	WATER & SEWAGE	010230-CRTHSE	MAY	06/09/16	06	535.77	
	2016 100-519-442	WATER & SEWAGE	033090-JST CTR	MAY	06/09/16	06	9,272.24	
	2016 800-673-442	WATER & SEWAGE	040850-FG	MAY	06/09/16	06	140.80	
ATHENS TX 75751	2016 800-673-442	WATER & SEWAGE	040860-FG/ARENA	MAY	06/09/16	06	417.07	
	2016 800-673-442	WATER & SEWAGE	040862-FG	MAY	06/09/16	06	204.95	
	2016 100-524-442	WATER & SEWAGE	040870-SR CTZN	MAY	06/09/16	06	87.57	
	2016 100-520-442	WATER & SEWAGE	051280-LARKIN BLDGS	MAY	06/09/16	06	184.01	
	2016 100-523-442	WATER & SEWAGE	122910-LIBRARY	MAY	06/09/16	06	192.71	
	2016 100-518-442	WATER & SEWAGE	123290-JUDICIAL	MAY	06/09/16	06	383.26	
	2016 100-529-442	WATER & SEWAGE	082450-MAINT. SHOP	MAY	06/09/16	06	48.00	
	2016 100-515-442	WATER & SEWAGE	010235-CTHSE SPRINK	MAY	06/09/16	06	91.20	
	2016 100-532-442	WATER & SEWAGE	010320-02-203 W TYL	MAY	06/09/16	06	30.40	
	2016 100-532-442	WATER & SEWAGE	010325-DRIVE THROUG	MAY	06/09/16	06	103.03	
	2016 100-532-442	WATER & SEWAGE	010328-PINKERTON SP	MAY	06/09/16	06	30.40	
	2016 100-532-442	WATER & SEWAGE	010330-CRTHS ANNEX	MAY	06/09/16	06	264.98	
	2016 100-532-442	WATER & SEWAGE	010335-N PR'VILLE S	MAY	06/09/16	06	30.40	
	2016 100-532-442	WATER & SEWAGE	010380-117 N PRVILL	MAY	06/09/16	06	19.00	
	2016 100-523-442	WATER & SEWAGE	12-2920-LIBRARY SPK	MAY	06/09/16	06	19.00	
	2016 100-518-442	WATER & SEWAGE	123291-JUD SPR	MAY	06/09/16	06	19.00	

								12,073.79
	CHANDLER CITY OF P O BOX 425 CHANDLER	2016 100-525-442	WATER & SEWAGE	70676-CHANDLER ANNE	70676-0516	06/09/16	06	70.05

							70.05	
GEXA ENERGY PO BOX 692099	2016 200-614-440	ELECTRICITY	721254-PCT4 BARN	21256506-4	06/09/16	06	161.39	
	2016 100-533-440	ELECTRICITY	721255-JP 4	21256506-4	06/09/16	06	79.83	
HOUSTON TX 77269	2016 800-673-440	ELECTRICITY	721257-FG RIFLE	21256506-4	06/09/16	06	14.32	
	2016 800-673-440	ELECTRICITY	721261-FG COLISEUM	21256506-4	06/09/16	06	1,239.63	
	2016 800-673-440	ELECTRICITY	721262-FG RV #1	21256506-4	06/09/16	06	90.71	
	2016 800-673-440	ELECTRICITY	721263-FG BARN	21256506-4	06/09/16	06	252.37	
	2016 100-524-440	ELECTRICITY	721264-SR CITZEN	21256506-4	06/09/16	06	684.08	
	2016 100-528-440	ELECTRICITY	721265-JP 5	21256506-4	06/09/16	06	296.37	
	2016 200-611-440	ELECTRICITY	721268-PCT 1	21256506-4	06/09/16	06	101.08	
	2016 100-520-440	ELECTRICITY	721294-LARKIN ST CO	21256506-4	06/09/16	06	319.82	
	2016 200-611-440	ELECTRICITY	721300-PCT 1	21256506-4	06/09/16	06	52.37	
	2016 200-641-440	ELECTRICITY	721301-PCT 1 WASTE	21256506-4	06/09/16	06	9.80	
	2016 100-515-440	ELECTRICITY	721302-GR LT PRAIRI	21256506-4	06/09/16	06	12.79	
	2016 100-518-440	ELECTRICITY	721303-JUD COMPLEX	21256506-4	06/09/16	06	2,597.58	
	2016 100-523-440	ELECTRICITY	721304-CWM LIBRARY	21256506-4	06/09/16	06	981.45	
	2016 200-610-440	ELECTRICITY	721305-LARKIN ST CO	21256506-4	06/09/16	06	70.22	
	2016 100-520-440	ELECTRICITY	721306-LARKIN ST CO	21256506-4	06/09/16	06	857.50	
	2016 100-515-440	ELECTRICITY	721320-CRTHSE	21256506-4	06/09/16	06	3,492.47	
	2016 800-673-440	ELECTRICITY	721321-FG GD LT 1	21256506-4	06/09/16	06	12.54	
	2016 800-673-440	ELECTRICITY	721322-FG GD LT 2	21256506-4	06/09/16	06	86.39	
	2016 800-673-440	ELECTRICITY	721324-FG BACK BARN	21256506-4	06/09/16	06	301.04	
2016 800-673-440	ELECTRICITY	721325-FG RV #2	21256506-4	06/09/16	06	245.36		
2016 800-673-440	ELECTRICITY	721326-FG RV #2	21256506-4	06/09/16	06	130.59		
2016 100-519-440	ELECTRICITY	721327-JST CTR	21256506-4	06/09/16	06	6,566.79		

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	5275	5643	368	194.56
SW			268	213.14
GA				128.07
MAY	BILLING			

RECEIVED
ENTERED
JUN - 3 2016
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	535.77
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	535.77
SERVICE FROM	SERVICE TO
04/19/2016	05/18/2016

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

101 CORSICANA

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	685200	693685	8485	2,818.11
WA	42857	44123	1266	370.06
SW			9751	5,420.71
GA				663.36
MAY	BILLING			

RECEIVED
ENTERED
JUN - 3 2016
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	9,272.24
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	9,272.24
SERVICE FROM	SERVICE TO
04/19/2016	05/18/2016

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

206 N MURCHISON 4" CMP

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	9961	10148	187	140.80
MAY	BILLING			

ENTERED

RECEIVED
JUN - 3 2016
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	140.80
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	140.80
SERVICE FROM	SERVICE TO
04/20/2016	05/19/2016

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

3356-B E TYLER/2" BARN

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	20413	20792	379	197.82
SW			379	219.25
MAY	BILLING			

ENTERED

RECEIVED
JUN - 3 2016
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	417.07
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	417.07
SERVICE FROM	SERVICE TO
04/20/2016	05/19/2016

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

3356-A E TYLER/2" BARN

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	8431	8834	403	204.95
MAY	BILLING			

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	204.95
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	204.95
SERVICE FROM	SERVICE TO
04/20/2016	05/19/2016

ENTERED

RECEIVED
 JUN - 3 2016
 AUDIT OFFICE

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6936	7013	77	35.93
SW	SEWER		77	51.64
MAY	BILLING			

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	87.57
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	87.57
SERVICE FROM	SERVICE TO
04/20/2016	05/19/2016

ENTERED

RECEIVED
 JUN - 3 2016
 AUDIT OFFICE

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	21226	21226	0	91.20
SW	SEWER			20.00
GA	REFUSE			72.81
MAY	BILLING			

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	184.01
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	184.01
SERVICE FROM	SERVICE TO
04/19/2016	05/18/2016

ENTERED

RECEIVED
 JUN - 3 2016
 AUDIT OFFICE

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	8605	8724	119	59.80
SW	SEWER		119	74.95
GA	REFUSE			67.96
MAY	BILLING			

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	192.71
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	192.71
SERVICE FROM	SERVICE TO
04/19/2016	05/18/2016

ENTERED

RECEIVED
 JUN - 3 2016
 AUDIT OFFICE

121 S PRVILLE

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	31935	32124	189	141.39
SW	SEWER		189	113.80
GA	REFUSE			128.07
MAY	BILLING			

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	383.26
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	383.26
SERVICE FROM	SERVICE TO
04/19/2016	05/18/2016

ENTERED

RECEIVED
 JUN - 3 2016
 AUDIT OFFICE

109 W 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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6756	6761	5	19.00
SW	SEWER		5	20.00
GA	REFUSE			9.00
MAY	BILLING			

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	48.00
SERVICE FROM	SERVICE TO
04/20/2016	05/20/2016

ENTERED

RECEIVED
 JUN - 3 2016
 AUDIT OFFICE

707 LUCAS

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

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
MAY	BILLING			

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	91.20
SERVICE FROM	SERVICE TO
04/19/2016	05/18/2016

ENTERED

RECEIVED
 JUN - 3 2016
 AUDIT OFFICE

101 CORSICANA S

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

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
MAY	BILLING			

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	30.40
SERVICE FROM	SERVICE TO
04/19/2016	05/18/2016

ENTERED

RECEIVED
 JUN - 3 2016
 AUDIT OFFICE

203 W TYLER/1

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

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

RECEIVED
JUN - 3 2016
AUDIT OFFICE

ENTERED

103 B N PINKERTON

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	103.03
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	103.03
SERVICE FROM	SERVICE TO
04/19/2016	05/18/2016

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0	0	30.40
MAY	BILLING			

RECEIVED
JUN - 3 2016
AUDIT OFFICE

ENTERED

103 N PINKERTON

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	30.40
SERVICE FROM	SERVICE TO
04/19/2016	05/18/2016

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	4060	4221	161	102.68
SW	SEWER		161	98.26
GA	REFUSE			61.04
MAY	BILLING			

RECEIVED
JUN - 3 2016
AUDIT OFFICE

ENTERED

125 N PR'VILLE / 1 1/2

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	264.98
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	264.98
SERVICE FROM	SERVICE TO
04/19/2016	05/18/2016

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

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

RECEIVED
JUN - 3 2016
AUDIT OFFICE

ENTERED

125 N PR'VILLE / 1" SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	30.40
SERVICE FROM	SERVICE TO
04/19/2016	05/18/2016

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

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

RECEIVED
JUN - 3 2016
AUDIT OFFICE

ENTERED

117 N PR'VILLE SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	19.00
SERVICE FROM	SERVICE TO
04/19/2016	05/18/2016

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2547	2547	0	19.00
MAY	BILLING			

RECEIVED
JUN - 3 2016
AUDIT OFFICE

ENTERED

121 S PR'VILLE SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	19.00
SERVICE FROM	SERVICE TO
04/19/2016	05/18/2016

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	159	160	1	19.00
MAY	BILLING			

RECEIVED
JUN - 3 2016
AUDIT OFFICE

ENTERED

109 W COME CANTYRE LN

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2016	19.00
SERVICE FROM	SERVICE TO
04/19/2016	05/18/2016

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

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

ACCOUNT NUMBER				
PREV. READ DATE		CUR. READ DATE		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
00070676		00070676		
04/18/16		05/18/16		
WATER	4412	5866	2454	21.36
SEWER				24.34
TRASH				24.35
LOCK				0.00
Tax	Accounts With Previous Balance Will Be Charged A 10% Penalty If Not Paid By THE 15TH OF THE Month			0.00
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		70.05		70.05
DUE DATE		AFTER DUE DATE		NET AMOUNT
06/10/2016		70.05		70.05

RECEIVED
 ENTERED 3 2016
 CITY OF CHANDLER WATER DEPARTMENT

460 SOUTH BROAD
 SERVICE ADDRESS

The Movie in the Park on June 4th at the Grand Pavillion in Winchester Park will be The Good Dinosaur. Showtime at 8:30 p.m. or dusk. Concession will be open.



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	Jun 1, 2016
Payment Due Date	Jul 5, 2016
Invoice Number	21256506-4

RECEIVED
 JUN - 6 2016
 AUDIT OFFICE

ENTERED

Total From Last Bill	\$30,157.51
Payment Received	\$30,157.51
Balance Forward	\$0.00
Total Current Charges	\$32,877.09
Total Amount Due	\$32,877.09

Thank you!



Billing Date	Invoice Number	Payment Due
Jun 1, 2016	21256506	Jul 5, 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.

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 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

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	1696	\$161.39
721255	10443720001024897	12103 S FM 315	803	\$79.83
721257	10443720001052766	3356 STATE HIGHWAY 3	57	\$14.32
721261	10443720001052828	3356 STATE HIGHWAY 3	10800	\$1,239.63
721262	10443720001052859	3356 STATE HIGHWAY 3	927	\$90.71
721263	10443720001052890	3356 STATE HIGHWAY 3	1926	\$252.37
721264	10443720001052983	3344 STATE HIGHWAY 3	5940	\$684.08
721265	10443720001386946	1604 E ROYALL BLVD	2308	\$296.37
721268	10443720001386977	@HWY 31 E	613	\$101.08
721294	10443720001579239	@LAW ENFORCEMENT BLD	1995	\$319.82
721300	10443720001387039	6002 SPRING CREEK PA	487	\$52.37
721301	10443720001387163	@BEHIND GRNDMAS CHKN	5	\$9.80
721302	10443720001561321	@N PRVILLE GRDL	0	\$12.79
721303	10443720001577069	109 W CORSICANA ST	29040	\$2,597.58
721304	10443720001577410	121 S PRAIRIEVILLE S	10260	\$981.45
721305	10443720001579146	@LARKIN ST	678	\$70.22
721306	10443720001579208	@PALESTINE & LARKIN	8940	\$857.50
721320	10443720001580448	100 E TYLER ST	37760	\$3,492.47
721321	10443720004946090	3356 STATE HIGHWAY 3	0	\$12.54
721322	10443720005191424	3356 STATE HIGHWAY 3	0	\$86.39
721324	10443720006123312	3356 STATE HIGHWAY 3	1943	\$301.04
721325	10443720006123343	33562 STATE HIGHWAY	965	\$245.36
721326	10443720006139525	33563 STATE HIGHWAY	1381	\$130.59
721327	10443720006194240	206 N MURCHISON ST	82680	\$6,566.79
721330	10443720006830546	3356 STATE HIGHWAY 3	0	\$15.49
721331	10443720007277044	206 N MURCHISON ST U	891	\$89.30
721332	10443720007405163	460 S BROAD ST	4040	\$474.97
721333	10443720007723935	3356 STATE HIGHWAY 3	714	\$217.53
721334	10443720008289995	HIGHWAY 175	1663	\$158.43
721335	10443720009565583	3356 STATE HIGHWAY 3	0	\$9.31
721336	10443720009565614	3356 STATE HIGHWAY 3	1889	\$429.88
721337	10443720009565645	3356 STATE HIGHWAY 3	477	\$270.28
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	197	\$116.67
947164	10443720008847380	208 N MURCHISON ST	107000	\$8,598.05
1031635	10443720009806825	3356 STATE HIGHWAY 3	370	\$41.81
1061663	10443720007678711	3356 STATE HIGHWAY 3	239	\$30.30
1061665	10443720001052952	3344 STATE HIGHWAY 3	0	\$23.77
1061674	10443720001523501	707 LUCAS DR	195	\$75.46
1076022	10443720005050963	3344 STATE HIGHWAY 3	0	\$18.87
1273690	10443720008460309	3356 STATE HIGHWAY 3	45	\$13.25
1310221	10443720007636143	125 N PRAIRIEVILLE S	37600	\$3,399.14
1312638	10443720007468712	202 W CORSICANA ST	719	\$219.47
Total Current Charges				\$32,877.09

Thank you for choosing Gexa Energy.

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

TX TEXAS
 DALLAS RETURN SERVICE REQ
 31 MAY '16

TYPE OF SERVICE	METER READING		GALLONS USED	CHARGES
	PRESENT	PREVIOUS		
Water	258800	256880	1,920	35.20
TCEQ Tax				0.18

RECEIVED
 JUN - 2 2016
 AUDIT OFFICE

ENTERED



Service From 4/20/2016 TO 5/23/2016 ACCOUNT 436

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	23	1	35.38	1.77	37.15

ALL RECORDS FROM 06/21/2016 TO 06/21/2016 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	83791-0616	06/15/16	06	3,438.93
	2016 200-610-441	NATURAL GAS	3022875577-SHOP	75577-0616	06/15/16	06	41.74
	2016 100-520-441	NATURAL GAS	3040681180-RCD BLDG	81180-0616	06/15/16	06	60.53
ST LOUIS MO 63179	2016 100-515-441	NATURAL GAS	3023744153-CRTHSE	44153-0616	06/15/16	06	42.18
	2016 100-532-441	NATURAL GAS	3038308810-CRTH ANN	08810-0616	06/15/16	06	48.23

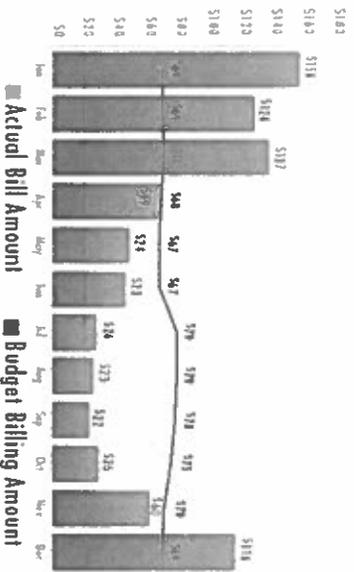
							3,631.61
TRINITY VALLEY ELEC COOP P O BOX 888	2016 200-641-440	ELECTRICITY	30033893001-P2-WAST	93001-0516	06/15/16	06	40.91
	2016 200-612-440	ELECTRICITY	40451884001-PCT2	84001-0516	06/15/16	06	76.24
	2016 200-613-440	ELECTRICITY	40454407001-PCT3	07001-0516	06/15/16	06	104.28
KAUFMAN TX 75142	2016 200-613-440	ELECTRICITY	40454407002-PCT3 BA	07002-0516	06/15/16	06	67.07
	2016 200-612-440	ELECTRICITY	60130368001-PCT2 SH	68001-0516	06/15/16	06	114.88

							403.38

TOTAL CHECKS TO BE WRITTEN							4,034.99

Lower Your Winter Gas Bills

Avoid the highs and lows in your natural gas bills as the weather changes and manage your household budget better with Budget Billing.



Sign up for budget billing today by calling 1-888-286-6700 or by logging in to your Account Center.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	5/10/16	6/9/16	34271	34309
Read Difference:				38.00
Actual Usage in CCF:				38.00

Your Charges:

PREVIOUS BALANCE			
Payment Received 06/02/2016			44.10
			-44.10
CURRENT GAS CHARGE TOTAL			59.32
Commercial C023			
Customer Charge		41.77	
Consump Chrg 38.000 @ 0.08494		3.23	
Rider GCR 38.000 @ 0.37684		14.32	
TAX/FEE CHARGE TOTAL			1.21
Rider Tax @ 0.02037		1.21	
CURRENT CHARGES			60.53

TOTAL AMOUNT DUE

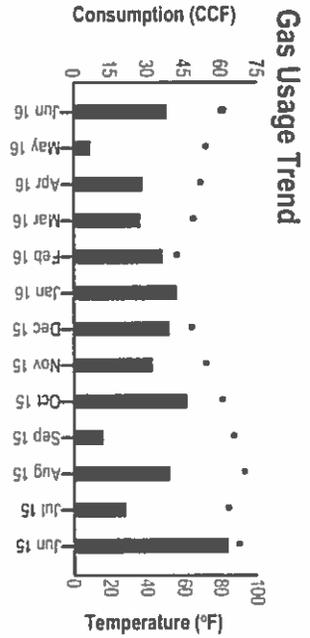
60.53



www.atmosenergy.com

Account Number: 3040681180
 Customer Name: HENDERSON COUNTY JAIL
 Service Address: 203 E LARKIN ST
 ATHENS TX 75751-2020

DUE DATE 06/24/16
TOTAL DUE \$60.53



Important Messages from Your Natural Gas Company

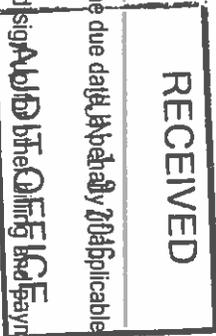
BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
 Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION
 Under settlements approved by regulators, your bill this month reflects a customer charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$41.77, and a consumption charge of \$0.08494 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

Account Summary
Billing Date: 6/9/16

Previous Balance	44.10
Payment(s)	-44.10
Current Charges	60.53

Total Amount Due \$60.53
(see reverse for billing details)



If current bill is not paid by the due date, a late fee will appear on your next bill.
 Go paperless with E-Bill and sign up for online payment options at www.atmosenergy.com.
 For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.
CONTACT US:
 Emergency Phone 24/7: 1-866-322-8667
 Customer Service M-F 7am - 6pm CST: 1-888-286-6700

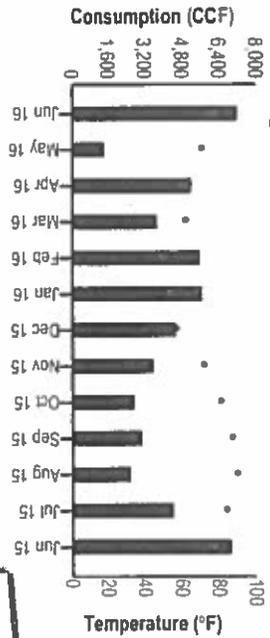


www.atmosenergy.com

Account Number: 3038583791
Customer Name: HENDERSON COUNTY JAIL
Service Address: 206 N MURCHISON ST
ATHENS TX 75751-2132

DUE DATE 06/24/16
TOTAL DUE \$3438.93

Gas Usage Trend



Important Messages from Your Natural Gas Company JUN 13 2016

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of targeted pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

RECEIVED **YOUR Amount Due** **\$3438.93**
(See reverse for billing details)

AUDIT OFFICE

Current bills not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

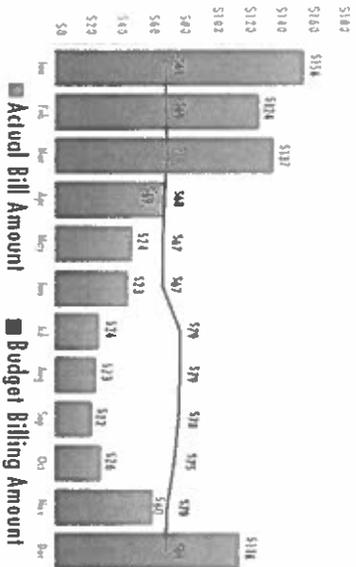
CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$41.77, and a consumption charge of \$0.08494 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

Lower Your Winter Gas Bills

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	5/10/16	6/9/16	11715	18923
Read Difference:				7208.00
Actual Usage in CCF:				7208.00

Your Charges:

PREVIOUS BALANCE		708.75
Payment Received 06/02/2016		-708.75
CURRENT GAS CHARGE TOTAL		3,370.28
Commercial C023		
Customer Charge	41.77	
Consump Chrg 7208.000 @ 0.08494	612.25	
Rider GCR 7208.000 @ 0.37684	2,716.26	
TAX/FEE CHARGE TOTAL	68.65	68.65
Rider Tax @ 0.02037		
CURRENT CHARGES		3,438.93

TOTAL AMOUNT DUE

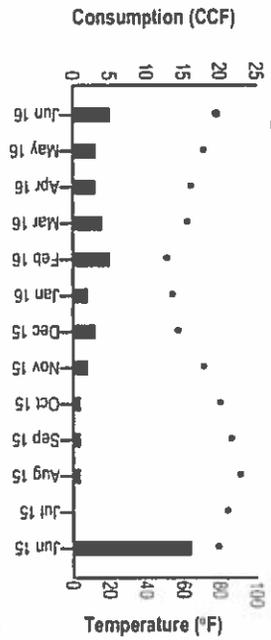
3438.93



Account Number: 3023744153
 Customer Name: HENDERSON COUNTY
 Service Address: 100 E TYLER ST
 ATHENS TX 75751-2561

DUE DATE 06/27/16
TOTAL DUE \$42.18

Gas Usage Trend



Important Messages from Your Natural Gas Company

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RECEIVED
 JUN 14 2016

Total Amount Due

(See reverse for billing details)

\$42.18

Account Summary
 Billing Date: 6/10/16

Previous Balance 45.03
 Payment(s) -45.03
 Current Charges 42.18

Final bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

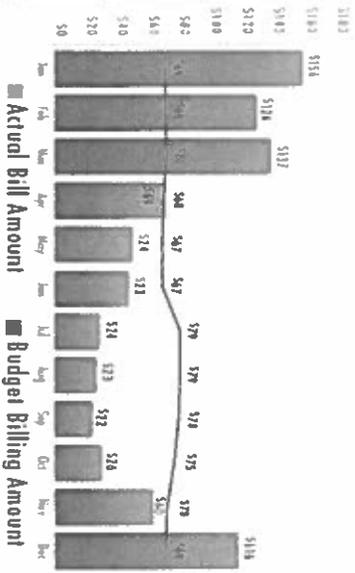
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Your Billing Detail Information:

Meter Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	4/14/16	5/10/16	56704	56707
005007779	5/11/16	6/10/16	56707	56712
Read Difference:				8.00
Estimated Usage in CCF:				8.00

Your Charges:

PREVIOUS BALANCE	45.03
Payment Received 06/02/2016	-45.03
CURRENT GAS CHARGE TOTAL	41.34
Commercial CO23 Adjustment 4/14/16 to 5/10/16	-0.48
Consump Chrg Adjustment 6.000- @ 0.0802	-2.26
Rider GCR Adjustment 6.000- @ 0.37595	41.77
Commercial CO23 5/11/16 to 6/10/16	0.42
Customer Charge	1.89
Consump Chrg 5.000 @ 0.08494	-0.06
Rider GCR 5.000 @ 0.37684	0.90
TAX/FEE CHARGE TOTAL	0.84
Rider Tax @ 0.02037	-0.06
Rider Tax @ 0.02037	0.90
CURRENT CHARGES	42.18

TOTAL AMOUNT DUE

42.18

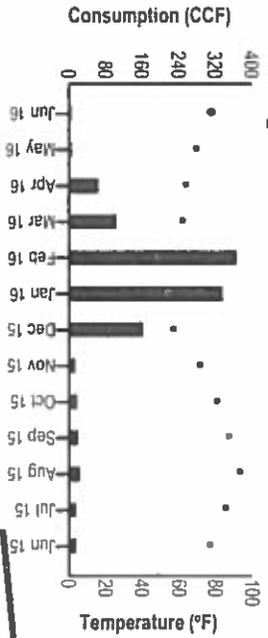


www.atmosenergy.com

Account Number: 3022875577
 Customer Name: HENDERSON CO RD & BRIDGE
 Service Address: 301 N CARROLL ST
 ATHENS TX 75751-2011

DUE DATE 06/24/16 **TOTAL DUE** \$41.74

Gas Usage Trend



Important Messages from Your Natural Gas Company JUN 13 2016

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RECEIVED **Total Amount Due** **\$41.74**
(see reverse for billing details)

Account Summary
Billing Date: 6/9/16

Previous Balance 47.81
 Payment(s) -47.81
 Current Charges 41.74

RECEIVED **AUDIT OFFICE**

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

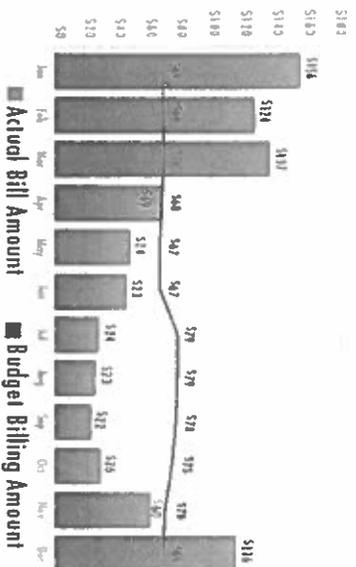
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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000116782	4/13/16	5/9/16	12659	12666
000116782	5/10/16	6/9/16	12666	12672
Read Difference:				13.00
Estimated Usage in CCF:				13.00

Your Charges:

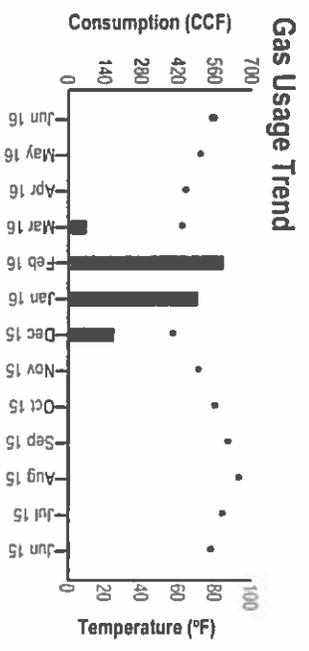
PREVIOUS BALANCE	47.81
Payment Received 06/02/2016	-47.81
CURRENT GAS CHARGE TOTAL	40.90
Commercial C023 Adjustment 4/13/16 to 5/9/16	-0.64
Consump Chrg Adjustment 8.000- @ 0.0802	-3.00
Rider GCR Adjustment 8.000- @ 0.37595	41.77
Commercial C023 5/10/16 to 6/9/16	0.51
Customer Charge	2.26
Consump Chrg 6.000 @ 0.08494	0.84
Rider GCR 6.000 @ 0.37684	-0.07
TAX/FEE CHARGE TOTAL	0.91
Rider Tax @ 0.02037	
Rider Tax @ 0.02037	
CURRENT CHARGES	41.74

TOTAL AMOUNT DUE 41.74



Account Number: 3038308810
 Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX
 Service Address: 125 N PRAIRIEVILLE ST
 ATHENS TX 75751-2046

DUE DATE 06/27/16
TOTAL DUE \$48.23



Account Summary
 Billing Date: 6/10/16
 Previous Balance 43.34
 Payment(s) -43.34
 Current Charges 48.23

Total Amount Due \$48.23
(see reverse for billing details)

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ATMOS ENERGY
 JUN 14 2016

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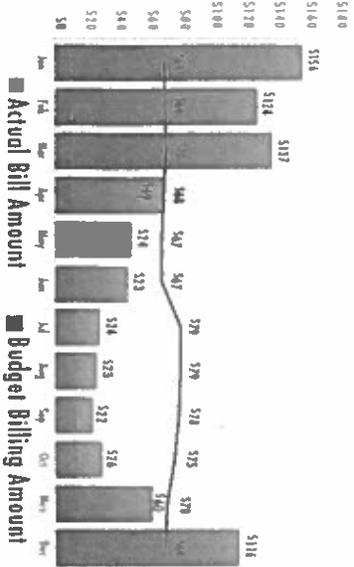
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 Customer Service: 1-800-796-6700

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Your Billing Detail Information:

Meter Serial#	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
000017033	5/11/16	6/10/16	44806	44812
	Read Difference:			6.00
	Actual Usage in CCF:			6.00

Your Charges:

PREVIOUS BALANCE		43.34
Payment Received 06/02/2016		-43.34
CURRENT GAS CHARGE TOTAL		44.54
Commercial C023		
Customer Charge	41.77	
Consump Chrg 6.000 @ 0.08494	0.51	
Rider GCR 6.000 @ 0.37684	2.26	
TAX/FEE CHARGE TOTAL		3.69
Rider FF @ 0.06123	2.73	
Rider Tax @ 0.02037	0.96	
CURRENT CHARGES		48.23

TOTAL AMOUNT DUE

48.23



PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

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				
04/21/16	05/21/16	30	2	22947	23283	1	336	35.23	
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							446	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 06/22/16								76.24	
PREVIOUS AMOUNT DUE								74.35	
THANK YOU FOR YOUR PAYMENT 05/23/16								-74.35	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<div style="border: 2px solid black; padding: 5px; transform: rotate(-10deg); display: inline-block;"> RECEIVED JUN 10 2016 AUDIT OFFICE </div>							TOTAL DUE	\$ 76.24	
							DISCONNECT DATE/AMOUNT		
COMPARISONS	DAYS/SERVICE	TOTAL KWH	AVG. KWH/DAY	COST/PERIOD	CURRENT BILL		Paid By	06/22/16	76.24
CURRENT BILLING PERIOD	30	336	11	1.84	Paid After		06/22/16	76.24	
PREVIOUS BILLING PERIOD	31	318	10	1.72					
SAME PERIOD LAST YEAR	30	486	16	2.37					
Your Electricity Use Over The Last 13 Months 					PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.				
M J J A S O N D J F M A M									

Co-op News

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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			
05/03/16	06/03/16	31	2	16455	16904	1	449	47.07
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							449	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 07/01/16								67.07
PREVIOUS AMOUNT DUE								67.70
THANK YOU FOR YOUR PAYMENT 05/31/16								-67.70
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

RECEIVED

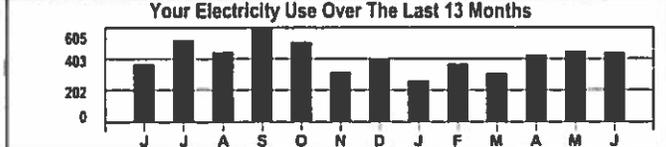
JUN 13 2016

AUDIT OFFICE

TOTAL DUE \$ **67.07**

COMPARISONS	DAYS/SERVICE	TOTAL KWH	AVG KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	449	14	2.16
PREVIOUS BILLING PERIOD	30	455	15	2.26
SAME PERIOD LAST YEAR	31	376	12	1.92

Disconnect Date/Amount			
CURRENT BILL	Paid By	07/01/16	67.07
	Paid After	07/01/16	67.07



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

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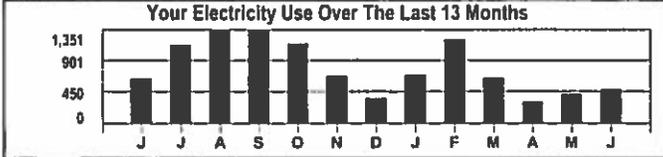
ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	PREC 3 RD & BRIDGE		52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/03/16	06/03/16	31	2	34536	35030	1	494	51.79
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							704	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3 175 MERC VAPOR YARD LIGHT							210	32.49
TOTAL CURRENT CHARGES DUE 07/01/16								104.28
PREVIOUS AMOUNT DUE								96.73
THANK YOU FOR YOUR PAYMENT 05/31/16								-96.73
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

RECEIVED
 JUN 13 2016
 AUDIT OFFICE

TOTAL DUE \$ **104.28**

COMPARISON	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	494	16	2.32
PREVIOUS BILLING PERIOD	30	422	14	2.14
SAME PERIOD LAST YEAR	31	655	21	2.86

Disconnect Date/Amount			
CURRENT BILL	Paid By	07/01/16	104.28
	Paid After	07/01/16	104.28



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Co-op News

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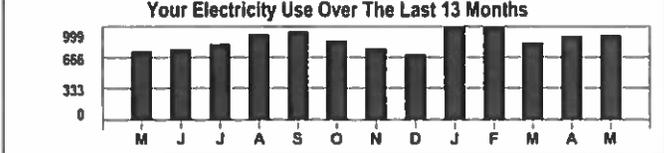
ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
60130368001	HENDERSON CO PCT #2		7	4	HWY 175 SHOP	12416	57251956	
SERVICE		NO. DAYS	RDG. CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
04/21/16	05/21/16	30	2	30391	31296	1	905	94.88
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							905	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 06/22/16								114.88
PREVIOUS AMOUNT DUE								114.67
THANK YOU FOR YOUR PAYMENT 05/23/16								-114.67
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

RECEIVED
 JUN 10 2016
 AUDIT OFFICE

TOTAL DUE \$ **114.88**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	905	30	3.83
PREVIOUS BILLING PERIOD	31	903	29	3.70
SAME PERIOD LAST YEAR	30	739	25	3.25

Disconnect Date/Amount			
CURRENT BILL	Paid By	06/22/16	114.88
	Paid After	06/22/16	114.88



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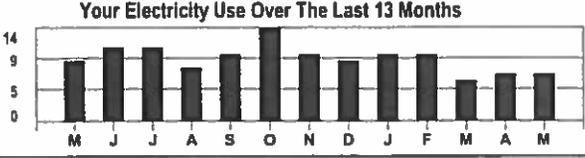
Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	GLASS	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			
04/21/16	05/21/16	30	2	639	646	1	7	0.91
DEMAND:		READING	BILL TYPE	ACTUAL	BILLED			
		1.146	R	1.146	1.146			
0.000000		PCRF ADJUSTMENT (REVERSE SIDE)				7	0.00	
		CUSTOMER CHARGE (REVERSE SIDE)					40.00	
		TOTAL CURRENT CHARGES DUE 06/22/16					40.91	
		PREVIOUS AMOUNT DUE					40.91	
		THANK YOU FOR YOUR PAYMENT 05/23/16					-40.91	
		PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.						

RECEIVED
 JUN 10 2016
AUDIT OFFICE

TOTAL DUE		\$ 40.91	
Disconnect Date/Amount			
CURRENT BILL	Paid By	06/22/16	40.91
	Paid After	06/22/16	40.91

COMPARISONS	DAYS/SERVICE	TOTAL KWH	AVG. KWH/DAY	COST/PER DAY
CURRENT BILLING PERIOD	30	7	0	1.36
PREVIOUS BILLING PERIOD	31	7	0	1.32
SAME PERIOD LAST YEAR	30	9	0	1.37



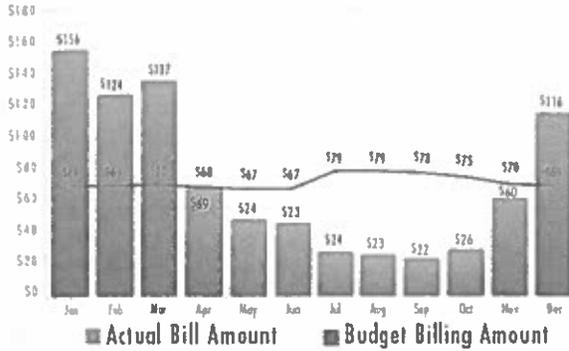
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Co-op News

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**Must be a qualifying residential customer.*

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	1/13/16	2/12/16	76300	76420
003691663	2/13/16	3/10/16	76420	76423
003691663	3/11/16	4/14/16	76423	76425
003691663	4/15/16	5/11/16	76425	76427
003691663	5/12/16	6/13/16	76427	76429
Read Difference:			129.00	
Actual Usage in CCF:			129.00	

Your Charges:

PREVIOUS BALANCE	40.84
Payment Received 06/02/2016	-40.84
CURRENT GAS CHARGE TOTAL	260.05
Commercial C023 1/13/16 to 2/12/16	
Customer Charge	40.02
Rider WNA 120.000 @ 0.007619	0.91
Consump Chrg 120.000 @ 0.0802	9.62
Rider GCR 120.000 @ 0.36351	43.62
Commercial C023 2/13/16 to 2/29/16	
Customer Charge	40.02
Rider WNA 3.000 @ 0.02924894	0.09
Consump Chrg 3.000 @ 0.0802	0.24
Rider GCR 3.000 @ 0.34532	1.04
Commercial C023 3/11/16 to 4/14/16	
Customer Charge	40.02
Rider WNA 2.000 @ 0.00706562	0.01
Consump Chrg 2.000 @ 0.0802	0.16
Rider GCR 2.000 @ 0.33851	0.68
Commercial C023 4/15/16 to 5/11/16	
Customer Charge	40.02
Consump Chrg 2.000 @ 0.0802	0.16
Rider GCR 2.000 @ 0.37595	0.75

CONVENIENT WAYS TO PAY YOUR BILL



Online. Visit our website to make a one-time payment or manage your account through the Account Center.



Mail. Mail payments in time to arrive before the due date. *Please no cash.*



Telephone. Use the automated phone system or speak with an agent to pay your bill.



Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.



Electronic Banking. Use your bank's website for easy payments. Include your account number.



Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

Page 2 of 3

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement

Thank you for sharing the warmth with those in need in your community.

_____ \$1	_____ \$20
_____ \$5	_____ Other
_____ \$10	_____ Round-up
_____ One-time Contribution	



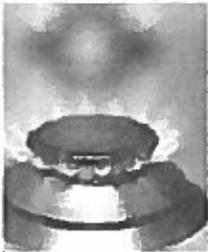
Natural Gas is good for the Earth.

And your wallet.

Homes with natural gas appliances produce about half of the carbon dioxide emissions of all-electric homes.

Coupled with lower energy bills and convenient amenities, natural gas is the right choice for the planet and your family.

Learn more at:
WhyChooseNaturalGas.com



IF YOU SMELL NATURAL GAS

Leave the area immediately
and then call Atmos Energy.

Although natural gas leaks are rare, learn to recognize the signs that could indicate a leak. If you suspect a natural gas leak in your home or outside, follow these safety steps:

- **LEAVE** the area **IMMEDIATELY**.
- From a safe distance, **CALL 911** or **ATMOS ENERGY** at **1-866-322-8667**.
- **DO NOT** turn the lights on or off, smoke or use a cell phone, vehicle or equipment that could cause sparks.
- **DO NOT** turn natural gas valves on or off.

Atmos Energy will send a trained service technician immediately to investigate any emergency leak call.



Your Billing Detail Information Continued:

Commercial C023 5/12/16 to 6/13/16	
Customer Charge	41.77
Consump Chrg 2.000 @ 0.08494	0.17
Rider GCR 2.000 @ 0.37684	0.75
TAX/FEE CHARGE TOTAL	5.29
Rider Tax @ 0.02037	1.92
Rider Tax @ 0.02037	0.84
Rider Tax @ 0.02037	0.83
Rider Tax @ 0.02037	0.83
Rider Tax @ 0.02037	0.87
OTHER CHARGE TOTAL	-226.96
Cancel Bill (-) 6/14/16	-226.96
CURRENT CHARGES	38.38

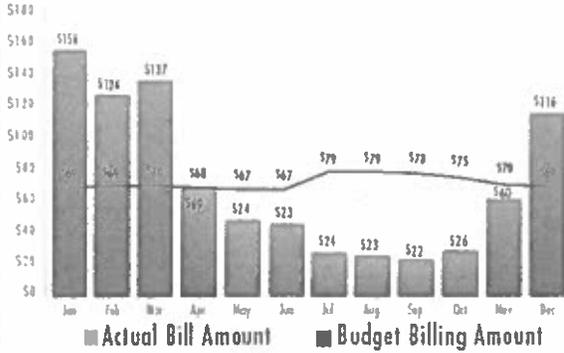
TOTAL AMOUNT DUE 38.38



130-58-441

Lower Your Winter Gas Bills

Avoid the highs and lows in your natural gas bills as the weather changes and manage your household budget better with Budget Billing.



Sign up for budget billing today by calling 1-888-286-6700 or by logging in to your Account Center.

**Must be a qualifying residential customer.*

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	5/12/16	6/13/16	21599	21617
Read Difference:			18.00	
Actual Usage in CCF:			18.00	

Your Charges:

PREVIOUS BALANCE	42.23
Payment Received 06/02/2016	-42.23
CURRENT GAS CHARGE TOTAL	50.08
Commercial C023	
Customer Charge	41.77
Consump Chrg 18.000 @ 0.08494	1.53
Rider GCR 18.000 @ 0.37684	6.78
TAX/FEE CHARGE TOTAL	1.02
Rider Tax @ 0.02037	1.02
CURRENT CHARGES	51.10

TOTAL AMOUNT DUE 51.10

CONVENIENT WAYS TO PAY YOUR BILL

- Online.** Visit our website to make a one-time payment or manage your account through the Account Center.
- Mail.** Mail payments in time to arrive before the due date. *Please no cash.*

- Telephone.** Use the automated phone system or speak with an agent to pay your bill.
- Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
- Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.

- Electronic Banking.** Use your bank's website for easy payments. Include your account number.
- Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

To change account name, please call 1-888-286-6700

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Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

- | | |
|-----------------------------|----------------|
| _____ \$1 | _____ \$20 |
| _____ \$5 | _____ Other |
| _____ \$10 | _____ Round-up |
| _____ One-time Contribution | |



PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS			METER NUMBER
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						
05/05/16	06/05/16	31	2	6317	6391	1		74	7.76		
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)									0.00		
CUSTOMER CHARGE (REVERSE SIDE)									20.00		
TOTAL CURRENT CHARGES DUE 07/05/16									27.76		
PREVIOUS AMOUNT DUE									28.39		
THANK YOU FOR YOUR PAYMENT 05/31/16									-28.39		
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											

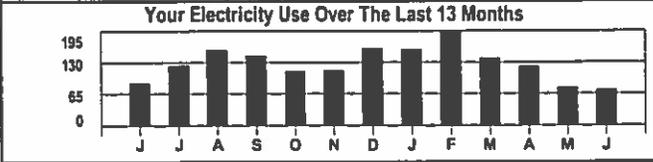
RECEIVED
 JUN 20 2016
AUDIT OFFICE

ENTERED

TOTAL DUE \$ **27.76**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	74	2	0.90
PREVIOUS BILLING PERIOD	30	80	3	0.95
SAME PERIOD LAST YEAR	31	89	3	0.95

Disconnect Date/Amount			
CURRENT BILL	Paid By	07/05/16	27.76
	Paid After	07/05/16	27.76



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

Co-op News

Looking for ways to reduce that summer electric bill? Let us help. Call us today at 1.800.766.9576 to schedule your FREE Home Energy Audit.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620B



PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	27.76
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/14/16	07/05/16	27.76
ENTER AMOUNT PAID		

AUTO UTOSCH 5-DIGIT 75751

HENDERSON COUNTY PRECINCT 3086 17
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403

01043 30027997001 9 0000000000 000002776 000002776 4