

ALL RECORDS FROM 05/03/2016 TO 05/03/2016 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 ST LOUIS MO 63179	2016 100-518-441	NATURAL GAS	3034867787-JUDICIAL	67787-0416	04/28/16	04	41.75 ----- 41.75
CRESCENT HEIGHTS WATER PO BOX 375 ATHENS TX 75751	2016 200-611-442	WATER & SEWAGE	PCT1 - 794:3270 CR	794-0416	04/28/16	04	20.00 ----- 20.00
LEAGUEVILLE WSC P O BOX 462 BROWNSBORO TX 75756	2016 200-613-442	WATER & SEWAGE	436 - PCT 3	436-0416	04/28/16	04	35.68 ----- 35.68
MALAKOFF CITY OF P O BOX 1177	2016 200-611-442 2016 100-528-442	WATER & SEWAGE WATER & SEWAGE	1445-PCT 1 594-JP 5	1445-0416 594-0416	04/28/16 04/28/16	04 04	73.00 84.82 ----- 157.82
MALAKOFF TX 75148							
TOTAL CHECKS TO BE WRITTEN							255.25



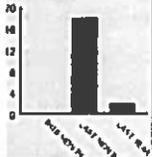
Emergency Telephone
24/7
1-866-322-8667

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

RECEIVED
APR 22 2016
AUDIT OFFICE

Customer Number: 3034867787
Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX
Service Address: 109 W CORSICANA ST
ATHENS TX 75751-2441
Billing Date: 04/19/16
PAST DUE AFTER 05/04/16

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	2/13/16	3/10/16	76420	76438
003691663	3/11/16	4/14/16	76438	76438
	Read Difference			18.00
	Actual Usage in CCF			18.00

BILLING INFORMATION

ENTERED

PREVIOUS BALANCE 96.09
Payment Received 03/01/2016 96.09-
Payment Received 03/28/2016 49.19-

CURRENT GAS CHARGE TOTAL 88.23

Commercial C023 - 2/13/16 to 2/29/16

Customer Charge 40.02
Rider WNA 18.000 @ 0.02924894 0.53
Consump Chrg 18.000 @ 0.0802 1.44
Rider GCR 18.000 @ 0.34532 6.22

Commercial C023 - 3/11/16 to 4/14/16

Customer Charge 40.02

TAX/FEE CHARGE TOTAL 1.80

Rider Tax @ 0.02037 0.98
Rider Tax @ 0.02037 0.82

OTHER CHARGE TOTAL 0.91

Pipeline Safety/Regulatory Fee 4/1/16 0.91

CURRENT CHARGES 90.94

TOTAL AMOUNT DUE 41.75

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

ENTERED



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
APR 27 2016
AUDIT OFFICE

ENTERED



THIS IS YOUR ONLY NOTICE
Service From 3/17/2016 TO 4/19/2016 ACCOUNT 794 4/22/2016

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	19	1	20.00	25.00	45.00

Visit our website at Crescentheightswater.com
 Stage 1 Drought Contingency Plan Begins May 1st
 Water Emergencies call (903) 477-5371
 Call prior to all digs (903) 677-3946

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

RETURN SERVICE REQ

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	256880	254880	2,000	35.50
TCEQ Tax				0.18

RECEIVED
 APR 25 2016
 AUDIT OFFICE

ENTERED



Service From 3/17/2016 TO 4/20/2016 ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	20	1	35.68	1.78	37.46

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	342900	342400	500	49.16
Sewage				22.94
Fire				0.90

ENTERED

RECEIVED
APR 28 2016
AUDIT OFFICE

5

1604 E ROYALL

Service From 3/15/2016 TO 4/15/2016 ACCOUNT 1445 4/25/16

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

"Happy Mother's Day"
"Have a safe Memorial Day"

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1100	-1100	2,200	54.24
Sewage				29.68
Fire				0.90

ENTERED

7

1700 E. ROYALL BLVD.

Service From 3/15/2016 TO 4/15/2016 ACCOUNT 594 4/25/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	15	4	84.82	0.00	84.82

"Happy Mother's Day"

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

Bill Date: 4/29/16 Acct#: 9795

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

4/1/16	Balance	\$25.50
4/18/16	Payment 57256	\$25.50
5/1 - 5/31	1x week	\$25.50
Total		\$25.50

RECEIVED
MAY 2 - 2016
AUDIT OFFICE
ENTERED

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



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	5014	5275	261	162.78
SW	SEWER		261	153.76
GA	REFUSE			28.07

APRIL BILLING

RECEIVED
ENTERED
MAY 2 - 2016
AUDIT OFFICE

101 CORSICANA

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	444.61
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	444.61
SERVICE FROM	SERVICE TO
03/17/2016	04/19/2016

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

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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	675177	685200	10023	3,274.89
WA	41373	42857	1484	434.81
SW	SEWER		11507	6,395.29
GA	REFUSE			663.36

APRIL BILLING

RECEIVED
ENTERED
MAY 2 - 2016
AUDIT OFFICE

206 N MURCHISON 4" CMP

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	10,768.35
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	10,768.35
SERVICE FROM	SERVICE TO
03/16/2016	04/19/2016

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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	9526	9961	435	214.46

APRIL BILLING

RECEIVED
ENTERED
MAY 2 - 2016
AUDIT OFFICE

3356-B E TYLER/2" BARN

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	214.46
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	214.46
SERVICE FROM	SERVICE TO
03/16/2016	04/20/2016

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

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ATHENS, TEXAS 75751

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	20045	20413	368	194.56
SW	SEWER		368	213.14

APRIL BILLING

RECEIVED
ENTERED
MAY 2 - 2016
AUDIT OFFICE

3356-A E TYLER/2" BARN

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	407.70
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	407.70
SERVICE FROM	SERVICE TO
03/16/2016	04/20/2016

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

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

RETURN SERVICE REQUESTED
 ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	8191	8431	240	156.54
APRIL BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	156.54
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	156.54
SERVICE FROM	SERVICE TO
03/16/2016	04/20/2016

ENTERED
 RECEIVED
 MAY 2 - 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

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

RETURN SERVICE REQUESTED
 ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6831	6936	105	44.25
SW	SEWER		105	67.18
APRIL BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	111.43
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	111.43
SERVICE FROM	SERVICE TO
03/16/2016	04/20/2016

ENTERED
 RECEIVED
 MAY 2 - 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

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

RETURN SERVICE REQUESTED
 ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	21192	21226	34	95.36
SW	SEWER		34	27.77
GA	REFUSE			2.81
APRIL BILLING				

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	195.94
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	195.94
SERVICE FROM	SERVICE TO
03/17/2016	04/19/2016

ENTERED
 RECEIVED
 MAY 2 - 2016
 AUDIT OFFICE

201 E LARKIN/2"

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

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 508 E. TYLER (903) 677-6620
 ATHENS, TEXAS 75751 (903) 677-6621

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

RETURN SERVICE REQUESTED
 ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	8426	8605	179	77.62
SW	SEWER		179	108.25
GA	REFUSE			57.96
APRIL BILLING				

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	243.83
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	243.83
SERVICE FROM	SERVICE TO
03/17/2016	04/19/2016

ENTERED
 RECEIVED
 MAY 2 - 2016
 AUDIT OFFICE

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 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	31794	31935	141	127.14
SW	SEWER		141	87.16
GA	REFUSE			128.07

APRIL BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	342.37
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	342.37
SERVICE FROM	SERVICE TO
03/17/2016	04/19/2016

ENTERED
109 W CORSICANA

RECEIVED
MAY 2 - 2016
AUDIT OFFICE

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	6749	6756	7	19.00
SW	SEWER		7	20.00
GA	REFUSE			9.00

APRIL BILLING

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	48.00
SERVICE FROM	SERVICE TO
03/18/2016	04/20/2016

ENTERED
707 LUCAS

RECEIVED
MAY 2 - 2016
AUDIT OFFICE

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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

APRIL BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	91.20
SERVICE FROM	SERVICE TO
03/17/2016	04/19/2016

ENTERED
101 CORSICANA

RECEIVED
MAY 2 - 2016
AUDIT OFFICE

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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	1105	1105	0	30.40

APRIL BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	30.40
SERVICE FROM	SERVICE TO
03/17/2016	04/19/2016

ENTERED
203 W TYLER/1" SK

RECEIVED
MAY 2 - 2016
AUDIT OFFICE

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

APRIL BILLING

ENTERED

103 B N PINKERTON

RECEIVED
MAY 2 - 2016
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	103.03
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	103.03
SERVICE FROM	SERVICE TO
03/17/2016	04/19/2016

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	111	111	0	30.40

APRIL BILLING

ENTERED

103 N PINKERTON

RECEIVED
MAY 2 - 2016
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	30.40
SERVICE FROM	SERVICE TO
03/17/2016	04/19/2016

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	3891	4060	169	105.05
SW	SEWER		169	102.70
GA	REFUSE			64.04

APRIL BILLING

ENTERED

125 N PR'VILLE /1

RECEIVED
MAY 2 - 2016
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	271.79
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	271.79
SERVICE FROM	SERVICE TO
03/17/2016	04/19/2016

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
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ATHENS, TX
PERMIT NO. 129

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

APRIL BILLING

ENTERED

125 N PR'VILLE/1"

RECEIVED
MAY 2 - 2016
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	30.40
SERVICE FROM	SERVICE TO
03/17/2016	04/19/2016

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ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 99999 99999
APRIL BILLING

19.00

ENTERED
RECEIVED
MAY 2 - 2016
AUDIT OFFICE

117 N PR'VILLE SPR

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	19.00
SERVICE FROM	SERVICE TO
03/17/2016	04/19/2016

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ATHENS, TX
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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 2547 2547
APRIL BILLING

19.00

ENTERED
RECEIVED
MAY 2 - 2016
AUDIT OFFICE

121 S PR'VILLE SPR

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	19.00
SERVICE FROM	SERVICE TO
03/17/2016	04/19/2016

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PAY BY DUE DATE TO AVOID PENALTY

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RETURN SERVICE REQUESTED

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ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 158 158
APRIL BILLING

19.00

ENTERED
RECEIVED
MAY 2 - 2016
AUDIT OFFICE

109 W CORSICANA-FIRE LN

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
05/15/2016	19.00
SERVICE FROM	SERVICE TO
03/17/2016	04/19/2016

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



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

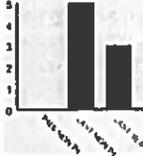
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

ENTERED

Customer Number: 3037644664
Customer Name: HENDERSON CO PREC 1
Service Address: 1520 E ROYALL BLVD
MALAKOFF TX 75148-9247
Billing Date: 04/28/16
PAST DUE AFTER 05/13/16

007902240604

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
117340307	3/29/16	4/27/16	3846	3846
Read Difference				0.00
Actual Usage in CCF				0.00

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!

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.

BILLING INFORMATION:

PREVIOUS BALANCE	42.47
Payment Received 04/18/2016	42.47-
CURRENT GAS CHARGE TOTAL	40.02
Commercial C020	
Customer Charge	40.02
TAX/FEE CHARGE TOTAL	0.23
Rider Tax @ 0.00584	0.23
OTHER CHARGE TOTAL	0.91
Pipeline Safety/Regulatory Fee 4/1/16	0.91
CURRENT CHARGES	41.16
TOTAL AMOUNT DUE	41.16

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MAY 2 - 2016
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IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

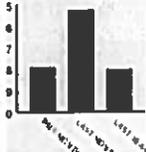


Emergency Telephone
24/7
1-866-322-8667

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

009802215630

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	3/29/16	4/28/16	1209	1228
Read Difference				19.00
Actual Usage In CCF				19.00

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!

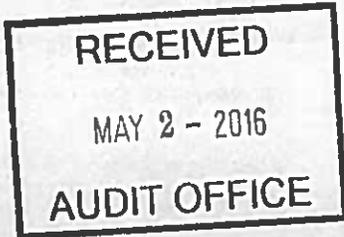
KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

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.

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CUSTOMER CHARGE EXPLANATION

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

atmosenergy.com

Customer Number: 3043892072
Customer Name: HENDERSON COUNTY
Service Address: 12105 FM 315 S
POYNOR TX 75782-0000
Billing Date: 04/28/16
PAST DUE AFTER 05/13/16

BILLING INFORMATION:

PREVIOUS BALANCE	58.91
Payment Received 04/18/2016	58.91-
CURRENT GAS CHARGE TOTAL	48.22
Commercial C023	
Customer Charge	40.02
Rider WNA 19.000 @ 0.0133132	0.25
Consump Chrg 19.000 @ 0.0802	1.52
Rider GCR 19.000 @ 0.33851	6.43
OTHER CHARGE TOTAL	0.91
Pipeline Safety/Regulatory Fee 4/1/16	0.91
CURRENT CHARGES	49.13
TOTAL AMOUNT DUE	49.13

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		
03/18/16		04/18/16		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	3002	4412	1410	20.00
SEWER				24.00
TRASH				24.35
LOCK				0.00
Tax	Accounts With Previous Balance Will Be Charged A 10% Penalty If Not Paid By The 10TH Of The Month			0.00
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		68.35	68.35	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
05/10/2016		68.35	68.35	
460 SOUTH BROAD				
SERVICE ADDRESS				

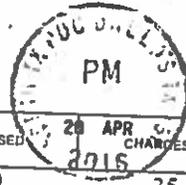
ENTERED

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 MAY 27 2016
AUDIT OFFICE

The Water Department has a new web portal. Check out Chandler.tx.com to see this new feature, Water Account and Billing information.



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



TYPE OF SERVICE	METER READING		USED	APR 20 2016	CHARGES
	PRESENT	PREVIOUS			
Water	45700	45010	690		35.00
Regulatory Assess					0.18

ENTERF

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 AUDIT OFFICE

Service From 3/23/2016 TO 4/25/2016 ACCOUNT 53 4/27/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	25	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			
03/18/16	04/17/16	30	2	12164	12384	1	220	23.06
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							220	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 05/13/16								43.06
PREVIOUS AMOUNT DUE								41.07
THANK YOU FOR YOUR PAYMENT 04/18/16								-41.07
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
<div data-bbox="162 703 503 934" style="border: 2px solid black; padding: 10px; width: fit-content;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</p> <p style="text-align: center; font-weight: bold;">MAY 2 - 2016</p> <p style="text-align: center; font-weight: bold;">AUDIT OFFICE</p> </div>								
							TOTAL DUE	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		30	220	7	1.44		CURRENT BILL Paid By 05/13/16	
PREVIOUS BILLING PERIOD		30	201	7	1.37		Paid After 05/13/16	
SAME PERIOD LAST YEAR		28	288	10	1.79			
<div data-bbox="105 1050 698 1197"> <p style="text-align: center;">Your Electricity Use Over The Last 13 Months</p> </div>				<p>PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.</p>				

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.

ENTERED



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	137400	135100	2,300	22.93
WTR DIST FEE				0.12
REGULATORY ASSMNT				0.11

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AUDIT OFFICE



ACCOUNT # 272 4/29/2016

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
4	22	3	23.16

RATE INCREASE WILL BE REFLECTED ON JUNE 1st BILLING.
GO TO www.virginiahillwsc.com TO SEE DETAILS OF THE INCREASE. WE WILL BE CLOSED MAY 30th IN OBSERVANCE OF THE MEMORIAL DAY HOLIDAY.

ALL RECORDS FROM 05/17/2016 TO 05/17/2016 DATE-TO-BE-PAID BATCH NO. 12

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	AP DATE	PD PO NO	AMOUNT
GEXA ENERGY	2016 200-614-440	ELECTRICITY	721254-PCT4 BARN	21074689-4	05/12/16	05	154.43
PO BOX 692099	2016 100-533-440	ELECTRICITY	721255-JP 4	21074689-4	05/12/16	05	41.38
	2016 800-673-440	ELECTRICITY	721257-FG RIFLE	21074689-4	05/12/16	05	11.41
HOUSTON TX 77269	2016 800-673-440	ELECTRICITY	721261-FG COLISEUM	21074689-4	05/12/16	05	1,254.11
	2016 800-673-440	ELECTRICITY	721262-FG RV #1	21074689-4	05/12/16	05	19.93
	2016 800-673-440	ELECTRICITY	721263-FG BARN	21074689-4	05/12/16	05	260.54
	2016 100-524-440	ELECTRICITY	721264-SR CITZEN	21074689-4	05/12/16	05	548.26
	2016 100-528-440	ELECTRICITY	721265-JP 5	21074689-4	05/12/16	05	291.49
	2016 200-611-440	ELECTRICITY	721268-PCT 1	21074689-4	05/12/16	05	113.86
	2016 100-520-440	ELECTRICITY	721294-LARKIN ST CO	21074689-4	05/12/16	05	288.68
	2016 200-611-440	ELECTRICITY	721300-PCT 1	21074689-4	05/12/16	05	50.62
	2016 200-641-440	ELECTRICITY	721301-PCT 1 WASTE	21074689-4	05/12/16	05	19.59
	2016 100-515-440	ELECTRICITY	721302-GR LT PRAIRI	21074689-4	05/12/16	05	12.79
	2016 100-518-440	ELECTRICITY	721303-JUD COMPLEX	21074689-4	05/12/16	05	2,443.69
	2016 100-523-440	ELECTRICITY	721304-CWM LIBRARY	21074689-4	05/12/16	05	875.87
	2016 200-610-440	ELECTRICITY	721305-LARKIN ST CO	21074689-4	05/12/16	05	71.57
	2016 100-520-440	ELECTRICITY	721306-LARKIN ST CO	21074689-4	05/12/16	05	742.42
	2016 100-515-440	ELECTRICITY	721320-CRTHSE	21074689-4	05/12/16	05	3,423.96
	2016 800-673-440	ELECTRICITY	721321-FG GD LT 1	21074689-4	05/12/16	05	12.54
	2016 800-673-440	ELECTRICITY	721322-FG GD LT 2	21074689-4	05/12/16	05	86.39
	2016 800-673-440	ELECTRICITY	721324-FG BACK BARN	21074689-4	05/12/16	05	566.57
	2016 800-673-440	ELECTRICITY	721325-FG RV #2	21074689-4	05/12/16	05	228.68
	2016 800-673-440	ELECTRICITY	721326-FG RV #2	21074689-4	05/12/16	05	66.82
	2016 100-519-440	ELECTRICITY	721327-JST CTR	21074689-4	05/12/16	05	5,686.24
	2016 800-673-440	ELECTRICITY	721330-FG GD LT #3	21074689-4	05/12/16	05	15.49
	2016 100-519-440	ELECTRICITY	721331-JST CTR	21074689-4	05/12/16	05	59.75
	2016 100-525-440	ELECTRICITY	721332-CHANDLER ANN	21074689-4	05/12/16	05	483.98
	2016 800-673-440	ELECTRICITY	721333-FG ARENA	21074689-4	05/12/16	05	297.32
	2016 100-519-440	ELECTRICITY	721334-RADIO TOWER	21074689-4	05/12/16	05	136.05
	2016 800-673-440	ELECTRICITY	721335-FG OUTDOOR A	21074689-4	05/12/16	05	9.31
	2016 800-673-440	ELECTRICITY	721336-FG RV #4	21074689-4	05/12/16	05	478.43
	2016 800-673-440	ELECTRICITY	721337-FG RV #5	21074689-4	05/12/16	05	292.45
	2016 100-533-440	ELECTRICITY	747189-JP 4	21074689-4	05/12/16	05	9.31
	2016 800-673-440	ELECTRICITY	747190-FG SIGN	21074689-4	05/12/16	05	9.83
	2016 100-519-440	ELECTRICITY	947164-JAIL/NEW FAC	21074689-4	05/12/16	05	7,304.42
	2016 800-673-440	ELECTRICITY	1031635-FG OFFICE	21074689-4	05/12/16	05	57.53
	2016 100-524-440	ELECTRICITY	1061665-SR CITZ GR	21074689-4	05/12/16	05	23.77
	2016 800-673-440	ELECTRICITY	1061663-FG MAIN SIG	21074689-4	05/12/16	05	31.60
	2016 100-529-440	ELECTRICITY	1061674-MAINT. SHOP	21074689-4	05/12/16	05	149.78
	2016 100-524-440	ELECTRICITY	1076022-3-SR CTZN-G	21074689-4	05/12/16	05	18.87
	2016 100-520-440	ELECTRICITY	747191-LARKIN ST CO	21074689-4	05/12/16	05	131.71
	2016 800-673-440	ELECTRICITY	1273690-FG GIFT SHO	21074689-4	05/12/16	05	19.39
	2016 100-532-440	ELECTRICITY	1310221-CRTHSE ANNE	21074689-4	05/12/16	05	3,102.32
	2016 100-532-440	ELECTRICITY	1312638-CRTHSE ANNE	21074689-4	05/12/16	05	254.36

							30,157.51
TRINITY VALLEY ELEC COOP	2016 200-641-440	ELECTRICITY	30033893001-P2-WAST	93001-0416	05/12/16	05	40.91
P O BOX 888	2016 200-612-440	ELECTRICITY	40451884001-PCT2	84001-0416	05/12/16	05	74.35
	2016 200-612-440	ELECTRICITY	60130368001-PCT2 SH	68001-0416	05/12/16	05	114.67

ALL RECORDS FROM 05/17/2016 TO 05/17/2016 DATE-TO-BE-PAID BATCH NO. 12

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	AP DATE	PD PO NO	AMOUNT
KAUFMAN	TX 75142						229.93 -----
TOTAL CHECKS TO BE WRITTEN							30,387.44



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

Billing Date	Invoice Number	Payment Due
May 1, 2016	21074689	Jun 2, 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	1604	\$154.43
721255	10443720001024897	12103 S FM 315	362	\$41.38
721257	10443720001052766	3356 STATE HIGHWAY 3	24	\$11.41
721261	10443720001052828	3356 STATE HIGHWAY 3	9900	\$1,254.11
721262	10443720001052859	3356 STATE HIGHWAY 3	121	\$19.93
721263	10443720001052890	3356 STATE HIGHWAY 3	1274	\$260.54
721264	10443720001052983	3344 STATE HIGHWAY 3	4680	\$548.26
721265	10443720001386946	1604 E ROYALL BLVD	1291	\$291.49
721268	10443720001386977	@HWY 31 E	539	\$113.86
721294	10443720001579239	@LAW ENFORCEMENT BLD	1641	\$288.68
721300	10443720001387039	6002 SPRING CREEK PA	463	\$50.62
721301	10443720001387163	@BEHIND GRNDMAS CHKN	115	\$19.59
721302	10443720001561321	@N PRVILLE GRDL	0	\$12.79
721303	10443720001577069	109 W CORSICANA ST	26640	\$2,443.69
721304	10443720001577410	121 S PRAIRIEVILLE S	8820	\$875.87
721305	10443720001579146	@LARKIN ST	693	\$71.57
721306	10443720001579208	@PALESTINE & LARKIN	6480	\$742.42
721320	10443720001580448	100 E TYLER ST	36800	\$3,423.96
721321	10443720004946090	3356 STATE HIGHWAY 3	0	\$12.54
721322	10443720005191424	3356 STATE HIGHWAY 3	0	\$86.39
721324	10443720006123312	3356 STATE HIGHWAY 3	3234	\$566.57
721325	10443720006123343	33562 STATE HIGHWAY	1075	\$228.68
721326	10443720006139525	33563 STATE HIGHWAY	655	\$66.82
721327	10443720006194240	206 N MURCHISON ST	68520	\$5,686.24
721330	10443720006830546	3356 STATE HIGHWAY 3	0	\$15.49
721331	10443720007277044	206 N MURCHISON ST U	556	\$59.75
721332	10443720007405163	460 S BROAD ST	3618	\$483.98
721333	10443720007723935	3356 STATE HIGHWAY 3	1576	\$297.32
721334	10443720008289995	HIGHWAY 175	1413	\$136.05
721335	10443720009565583	3356 STATE HIGHWAY 3	0	\$9.31
721336	10443720009565614	3356 STATE HIGHWAY 3	1756	\$478.43
721337	10443720009565645	3356 STATE HIGHWAY 3	849	\$292.45
747189	10443720007667396	12103 S FM 315 HSMT	0	\$9.31
747190	10443720007682338	3356 STATE HIGHWAY 3	6	\$9.83
747191	10443720007959788	201 E LARKIN ST UNIT	185	\$131.71
947164	10443720008847380	208 N MURCHISON ST	89000	\$7,304.42
1031635	10443720009806825	3356 STATE HIGHWAY 3	549	\$57.53
1061663	10443720007678711	3356 STATE HIGHWAY 3	254	\$31.60
1061665	10443720001052952	3344 STATE HIGHWAY 3	0	\$23.77
1061674	10443720001523501	707 LUCAS DR	214	\$149.78
1076022	10443720005050963	3344 STATE HIGHWAY 3	0	\$18.87
1273690	10443720008460309	3356 STATE HIGHWAY 3	115	\$19.39
1310221	10443720007636143	125 N PRAIRIEVILLE S	33440	\$3,102.32
1312638	10443720007468712	202 W CORSICANA ST	1033	\$254.36
Total Current Charges				\$30,157.51

Thank you for choosing Gexa Energy.



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

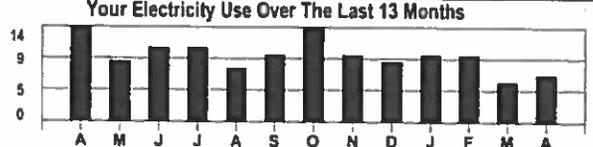
Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS			METER NUMBER
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						
03/21/16	04/21/16	31	2	632	639	1		7	0.91		
DEMAND: READING		BILL TYPE		ACTUAL		BILLED					
0.889		R		0.889		0.889					
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								7	0.00		
CUSTOMER CHARGE (REVERSE SIDE)										0.00	
TOTAL CURRENT CHARGES DUE 05/20/16										40.00	
PREVIOUS AMOUNT DUE										40.91	
THANK YOU FOR YOUR PAYMENT 04/29/16										40.78	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE										-40.78	
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											

RECEIVED
 MAY - 9 2016
AUDIT OFFICE

TOTAL DUE	\$ 40.91
Disconnect Date/Amount	
CURRENT BILL Paid By	05/20/16 40.91
Paid After	05/20/16 40.91

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	7	0	1.32
PREVIOUS BILLING PERIOD	29	6	0	1.41
SAME PERIOD LAST YEAR	30	14	0	1.39



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.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TVEC 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
30033893001	114	40.91
BILLING DATE	DUE DATE	AFTER-DUE DATE PAY
05/04/16	05/20/16	40.91
ENTER AMOUNT PAID		

KEEP
SEND
TX01620B

AUTO UTOSCH 5-DIGIT 75751

HENDERSON CO COURTHOUSE 4654 25
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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

01043 30033893001 1 0000000000 000004091 000004091 8



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS		METER NUMBER
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					
03/21/16	04/21/16	31	2	29488	30391	1	903	94.67	
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							903	0.00	
CUSTOMER CHARGE (REVERSE SIDE)								20.00	
TOTAL CURRENT CHARGES DUE 05/20/16								114.67	
PREVIOUS AMOUNT DUE								106.81	
THANK YOU FOR YOUR PAYMENT 04/29/16								-106.81	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
RECEIVED MAY - 9 2016 AUDIT OFFICE									
TOTAL DUE								\$ 114.67	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD		31	903	29	3.70				
PREVIOUS BILLING PERIOD		29	828	29	3.68		CURRENT BILL Paid By 05/20/16 114.67		
SAME PERIOD LAST YEAR		30	689	23	3.07		Paid After 05/20/16 114.67		
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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX016208



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A Touchstone Energy® Cooperative

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
60130368001	114	114.67
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/04/16	05/20/16	114.67
ENTER AMOUNT PAID		

AUTO UTOSCH 5-DIGIT 75751



HENDERSON CO PCT #2
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

4661 25

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



01043 60130368001 5 0000000000 000011467 000011467 3



PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
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					
03/21/16	04/21/16	31	2	22629	22947	1		318	33.34	
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)									428	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 05/20/16										74.35
PREVIOUS AMOUNT DUE										76.13
THANK YOU FOR YOUR PAYMENT 04/29/16										-76.13
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
<div style="border: 2px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>RECEIVED</p> <p>MAY - 9 2016</p> <p>AUDIT OFFICE</p> </div>										
									TOTAL DUE	\$ 74.35
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount				
CURRENT BILLING PERIOD	31	318	10	1.72		CURRENT BILL Paid By		05/20/16	74.35	
PREVIOUS BILLING PERIOD	29	335	12	1.90		Paid After		05/20/16	74.35	
SAME PERIOD LAST YEAR	30	427	14	2.16						
<p>Your Electricity Use Over The Last 13 Months</p>					<p>PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.</p>					

Co-op News

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KEEP
SEND
TX016208



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
40451884001	114	74.35
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/04/16	05/20/16	74.35
ENTER AMOUNT PAID		

AUTO UTOSCH 5-DIGIT 75751



HENDERSON COUNTY 4659 25
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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



01043 40451884001 4 0000000000 000007435 000007435 3



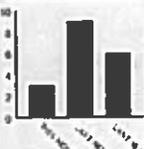
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3043077622
Customer Name: CLINT W MURCHISON
Service Address: 121 S PRAIRIEVILLE ST
ATHENS TX 75751-2513
Billing Date: 05/13/16
PAST DUE AFTER 05/31/16

007902271876

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	4/15/16	5/11/16	21596	21599
Read Difference				3.00
Estimated Usage in CCF				3.00

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!

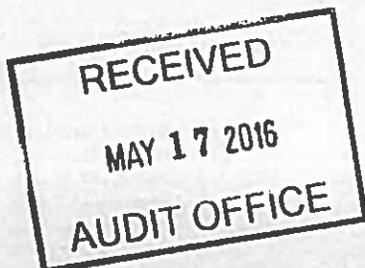
MAINTAINING YOUR GAS LINE

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.



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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE	45.65
Payment Received 05/03/2016	45.65-
CURRENT GAS CHARGE TOTAL	41.39
Commercial C023	
Customer Charge	40.02
Consump Chrg 3.000 @ 0.0802	0.24
Rider GCR 3.000 @ 0.37595	1.13
TAX/FEE CHARGE TOTAL	0.84
Rider Tax @ 0.02037	0.84
CURRENT CHARGES	42.23
TOTAL AMOUNT DUE	42.23



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

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

Customer Number: 3034867787
Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX
Service Address: 109 W CORSICANA ST
ATHENS TX 75751-2441
Billing Date: 05/13/16
PAST DUE AFTER 05/31/16

007402279924

USAGE COMPARISON

Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	4/15/16	5/11/16	76438	76438
	Read Difference			0.00
	Estimated Usage In CCF			0.00

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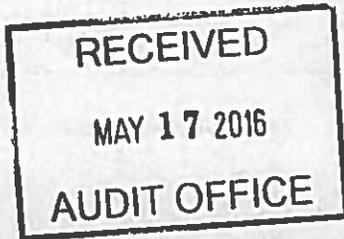
MAINTAINING YOUR GAS LINE

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.

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE	41.75
Payment Received 05/11/2016	41.75-
CURRENT GAS CHARGE TOTAL	40.02
Commercial C023	
Customer Charge	40.02
TAX/FEE CHARGE TOTAL	0.82
Rider Tax @ 0.02037	0.82
CURRENT CHARGES	40.84
TOTAL AMOUNT DUE	40.84

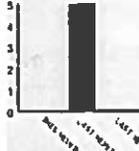


Emergency Telephone
24/7
1-866-322-8667

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

009102272505

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	4/14/16	5/10/16	44806	44806
Read Difference				0.00
Estimated Usage in CCF				0.00

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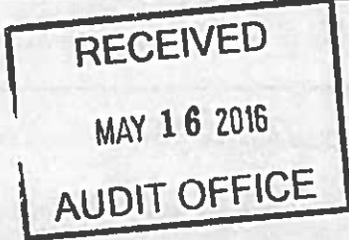
MAINTAINING YOUR GAS LINE

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

atmosenergy.com

Customer Number: 3038308810
Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX
Service Address: 125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046
Billing Date: 05/12/16
PAST DUE AFTER 05/27/16

BILLING INFORMATION:

PREVIOUS BALANCE	46.55
Payment Received 05/03/2016	46.55-
CURRENT GAS CHARGE TOTAL	40.02
Commercial C023	
Customer Charge	40.02
TAX/FEE CHARGE TOTAL	3.32
Rider FF @ 0.06123	2.45
Rider Tax @ 0.02037	0.87
CURRENT CHARGES	43.34
TOTAL AMOUNT DUE	43.34



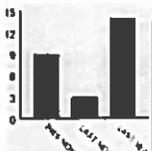
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3023744153
Customer Name: HENDERSON COUNTY
Service Address: 100 E TYLER ST
ATHENS TX 75751-2561
Billing Date: 05/12/16
PAST DUE AFTER 05/27/16

009002275178

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	4/14/16	5/10/16	56704	56713
Read Difference				9.00
Estimated Usage in CCF				9.00

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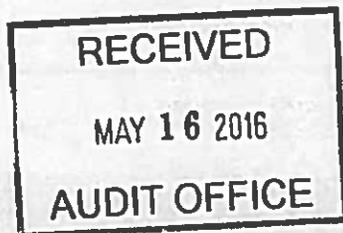
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IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE	43.05
Payment Received 05/03/2016	43.05-
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
TAX/FEE CHARGE TOTAL	0.90
Rider Tax @ 0.02037	0.90
CURRENT CHARGES	45.03
TOTAL AMOUNT DUE	45.03



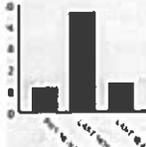
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3040681180
Customer Name: HENDERSON COUNTY JAIL
Service Address: 203 E LARKIN ST
ATHENS TX 75751-2020
Billing Date: 05/11/16
PAST DUE AFTER 05/26/16

00710227248

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	4/13/16	5/9/16	34264	34271
Read Difference				7.00
Estimated Usage in CCF				7.00

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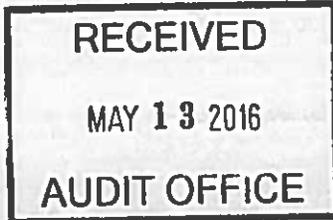
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IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL.

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE	53.97
Payment Received 05/03/2016	53.97-
CURRENT GAS CHARGE TOTAL	43.22
Commercial C023	
Customer Charge	40.02
Consump Chrg 7.000 @ 0.0802	0.56
Rider GCR 7.000 @ 0.37595	2.64
TAX/FEE CHARGE TOTAL	0.88
Rider Tax @ 0.02037	0.88
CURRENT CHARGES	44.10
TOTAL AMOUNT DUE	44.10



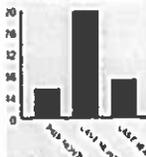
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3038583791
Customer Name: HENDERSON COUNTY JAIL
Service Address: 206 N MURCHISON ST
ATHENS TX 75751-2132
Billing Date: 05/11/16
PAST DUE AFTER 05/26/16

010702159311

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	4/13/16	5/9/16	10280	11715
Read Difference				1435.00
Estimated Usage In CCF				1435.00

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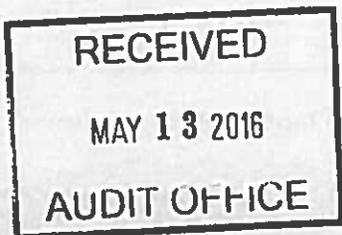
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atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE 2318.28
Payment Received 05/03/2016 2318.28-

CURRENT GAS CHARGE TOTAL 694.60
Commercial C023
Customer Charge 40.02
Consump Chrg 1435.000 @ 0.0802 115.09
Rider GCR 1435.000 @ 0.37595 539.49

TAX/FEE CHARGE TOTAL 14.15
Rider Tax @ 0.02037 14.15

CURRENT CHARGES 708.75

TOTAL AMOUNT DUE 708.75



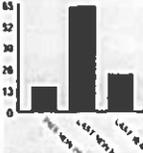
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3022875577
Customer Name: HENDERSON CO RD & BRIDGE
Service Address: 301 N CARROLL ST
ATHENS TX 75751-2011
Billing Date: 05/11/16
PAST DUE AFTER 05/26/16

007307286449

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000116782	4/13/16	5/9/16	12659	12674
Read Difference				15.00
Estimated Usage in CCF				15.00

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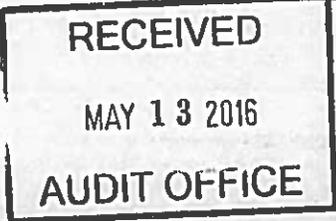
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IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE	69.67
Payment Received 05/03/2016	69.67-
CURRENT GAS CHARGE TOTAL	46.86
Commercial C023	
Customer Charge	40.02
Consump Chrg 15.000 @ 0.0802	1.20
Rider GCR 15.000 @ 0.37595	5.64
TAX/FEE CHARGE TOTAL	0.95
Rider Tax @ 0.02037	0.95
CURRENT CHARGES	47.81
TOTAL AMOUNT DUE	47.81



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Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER																													
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																																
04/03/16	05/03/16	30	2	34114	34536	1	422	44.24																													
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							632	0.00																													
CUSTOMER CHARGE (REVERSE SIDE)								20.00																													
3 175 MERC VAPOR YARD LIGHT							210	32.49																													
TOTAL CURRENT CHARGES DUE 06/01/16								96.73																													
PREVIOUS AMOUNT DUE								85.51																													
THANK YOU FOR YOUR PAYMENT 04/29/16								-85.51																													
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.																																					
<div style="border: 2px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>RECEIVED</p> <p>MAY 13 2016</p> <p>AUDIT OFFICE</p> </div>																																					
TOTAL DUE								\$ 96.73																													
COMPARISONS		NO. SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount																														
CURRENT BILLING PERIOD		30	422	14	2.14		CURRENT BILL Paid By 06/01/16 96.73																														
PREVIOUS BILLING PERIOD		31	315	10	1.71		Paid After 06/01/16 96.73																														
SAME PERIOD LAST YEAR		30	145	5	1.17																																
<p>Your Electricity Use Over The Last 13 Months</p> <table border="1"> <caption>Electricity Use Data (Estimated)</caption> <thead> <tr><th>Month</th><th>Usage (kWh)</th></tr> </thead> <tbody> <tr><td>M</td><td>100</td></tr> <tr><td>J</td><td>450</td></tr> <tr><td>J</td><td>850</td></tr> <tr><td>A</td><td>1100</td></tr> <tr><td>S</td><td>1150</td></tr> <tr><td>O</td><td>950</td></tr> <tr><td>N</td><td>550</td></tr> <tr><td>D</td><td>250</td></tr> <tr><td>J</td><td>550</td></tr> <tr><td>F</td><td>1050</td></tr> <tr><td>M</td><td>550</td></tr> <tr><td>A</td><td>250</td></tr> <tr><td>M</td><td>350</td></tr> </tbody> </table>				Month	Usage (kWh)	M	100	J	450	J	850	A	1100	S	1150	O	950	N	550	D	250	J	550	F	1050	M	550	A	250	M	350	<p>PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.</p>					
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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.



PO Box 888
Kaufman, TX 75142-0888

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

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

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			
04/03/16	05/03/16	30	2	16000	16455	1	455	47.70
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							455	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 06/01/16								67.70
PREVIOUS AMOUNT DUE								65.29
THANK YOU FOR YOUR PAYMENT 04/29/16								-65.29
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

RECEIVED
 MAY 13 2016
 AUDIT OFFICE

TOTAL DUE \$ **67.70**

COMPARISONS	DAYS/SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	455	15	2.26
PREVIOUS BILLING PERIOD	31	432	14	2.11
SAME PERIOD LAST YEAR	30	313	10	1.76

Disconnect Date/Amount			
CURRENT BILL	Paid By	06/01/16	67.70
	Paid After	06/01/16	67.70



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

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