

ALL RECORDS FROM 11/01/2016 TO 11/01/2016 DATE-TO-BE-PAID BATCH NO. 84

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INV# | AP DATE | PD PO NO | AMOUNT |
|---|------------------|----------------|---------------------|------------|----------|----------|------------------------------|
| CRESCENT HEIGHTS WATER PO BOX 375 ATHENS TX 75751 | 2016 200-611-442 | WATER & SEWAGE | PCT1 - 794:3270 CR | 794-1016 | 10/27/16 | 10 | 20.00 ----- 20.00 |
| GEXA ENERGY PO BOX 692099 HOUSTON TX 77269 | 2016 200-614-440 | ELECTRICITY | 721254-PCT4 BARN | 22081190-4 | 10/26/16 | 10 | 258.00 |
| | 2016 100-533-440 | ELECTRICITY | 721255-JP 4 | 22081190-4 | 10/26/16 | 10 | 213.55 |
| | 2016 800-673-440 | ELECTRICITY | 721257-FG RIFLE | 22081190-4 | 10/26/16 | 10 | 17.92 |
| | 2016 800-673-440 | ELECTRICITY | 721261-FG COLISEUM | 22081190-4 | 10/26/16 | 10 | 1,413.41 |
| | 2016 800-673-440 | ELECTRICITY | 721262-FG RV #1 | 22081190-4 | 10/26/16 | 10 | 78.34 |
| | 2016 800-673-440 | ELECTRICITY | 721263-FG BARN | 22081190-4 | 10/26/16 | 10 | 273.96 |
| | 2016 100-524-440 | ELECTRICITY | 721264-SR CITZEN | 22081190-4 | 10/26/16 | 10 | 980.86 |
| | 2016 100-528-440 | ELECTRICITY | 721265-JP 5 | 22081190-4 | 10/26/16 | 10 | 348.86 |
| | 2016 200-611-440 | ELECTRICITY | 721268-PCT 1 | 22081190-4 | 10/26/16 | 10 | 132.05 |
| | 2016 100-520-440 | ELECTRICITY | 721294-LARKIN ST CO | 22081190-4 | 10/26/16 | 10 | 414.36 |
| | 2016 200-611-440 | ELECTRICITY | 721300-PCT 1 | 22081190-4 | 10/26/16 | 10 | 80.14 |
| | 2016 200-641-440 | ELECTRICITY | 721301-PCT 1 WASTE | 22081190-4 | 10/26/16 | 10 | 31.07 |
| | 2016 100-515-440 | ELECTRICITY | 721302-GR LT PRAIRI | 22081190-4 | 10/26/16 | 10 | 12.72 |
| | 2016 100-518-440 | ELECTRICITY | 721303-JUD COMPLEX | 22081190-4 | 10/26/16 | 10 | 3,207.90 |
| | 2016 100-523-440 | ELECTRICITY | 721304-CWM LIBRARY | 22081190-4 | 10/26/16 | 10 | 1,285.61 |
| | 2016 200-610-440 | ELECTRICITY | 721305-LARKIN ST CO | 22081190-4 | 10/26/16 | 10 | 65.81 |
| | 2016 100-520-440 | ELECTRICITY | 721306-LARKIN ST CO | 22081190-4 | 10/26/16 | 10 | 1,113.69 |
| | 2016 100-515-440 | ELECTRICITY | 721320-CRTHSE | 22081190-4 | 10/26/16 | 10 | 3,822.26 |
| | 2016 800-673-440 | ELECTRICITY | 721321-FG GD LT 1 | 22081190-4 | 10/26/16 | 10 | 12.47 |
| | 2016 800-673-440 | ELECTRICITY | 721322-FG GD LT 2 | 22081190-4 | 10/26/16 | 10 | 85.93 |
| | 2016 800-673-440 | ELECTRICITY | 721324-FG BACK BARN | 22081190-4 | 10/26/16 | 10 | 457.62 |
| | 2016 800-673-440 | ELECTRICITY | 721325-FG RV #2 | 22081190-4 | 10/26/16 | 10 | 236.46 |
| | 2016 800-673-440 | ELECTRICITY | 721326-FG RV #2 | 22081190-4 | 10/26/16 | 10 | 153.60 |
| | 2016 100-519-440 | ELECTRICITY | 721327-JST CTR | 22081190-4 | 10/26/16 | 10 | 8,666.60 |
| | 2016 800-673-440 | ELECTRICITY | 721330-FG GD LT #3 | 22081190-4 | 10/26/16 | 10 | 15.41 |
| | 2016 100-519-440 | ELECTRICITY | 721331-JST CTR | 22081190-4 | 10/26/16 | 10 | 152.06 |
| | 2016 100-525-440 | ELECTRICITY | 721332-CHANDLER ANN | 22081190-4 | 10/26/16 | 10 | 530.40 |
| | 2016 800-673-440 | ELECTRICITY | 721333-FG ARENA | 22081190-4 | 10/26/16 | 10 | 264.65 |
| | 2016 100-519-440 | ELECTRICITY | 721334-RADIO TOWER | 22081190-4 | 10/26/16 | 10 | 179.42 |
| | 2016 800-673-440 | ELECTRICITY | 721335-FG OUTDOOR A | 22081190-4 | 10/26/16 | 10 | 9.31 |
| | 2016 800-673-440 | ELECTRICITY | 721336-FG RV #4 | 22081190-4 | 10/26/16 | 10 | 564.50 |
| | 2016 800-673-440 | ELECTRICITY | 721337-FG RV #5 | 22081190-4 | 10/26/16 | 10 | 464.48 |
| | 2016 100-533-440 | ELECTRICITY | 747189-JP 4 | 22081190-4 | 10/26/16 | 10 | 9.31 |
| | 2016 800-673-440 | ELECTRICITY | 747190-FG SIGN | 22081190-4 | 10/26/16 | 10 | 9.31 |
| | 2016 100-519-440 | ELECTRICITY | 947164-JAIL/NEW FAC | 22081190-4 | 10/26/16 | 10 | 10,703.51 |
| | 2016 800-673-440 | ELECTRICITY | 1031635-FG OFFICE | 22081190-4 | 10/26/16 | 10 | 104.29 |
| | 2016 100-524-440 | ELECTRICITY | 1061665-SR CITZ GR | 22081190-4 | 10/26/16 | 10 | 23.64 |
| | 2016 800-673-440 | ELECTRICITY | 1061663-FG MAIN SIG | 22081190-4 | 10/26/16 | 10 | 58.12 |
| | 2016 100-529-440 | ELECTRICITY | 1061674-MAINT. SHOP | 22081190-4 | 10/26/16 | 10 | 75.75 |
| | 2016 100-524-440 | ELECTRICITY | 1076022-3-SR CTZN-G | 22081190-4 | 10/26/16 | 10 | 18.77 |
| | 2016 100-520-440 | ELECTRICITY | 747191-LARKIN ST CO | 22081190-4 | 10/26/16 | 10 | 111.21 |
| | 2016 800-673-440 | ELECTRICITY | 1273690-FG GIFT SHO | 22081190-4 | 10/26/16 | 10 | 15.63 |
| | 2016 100-532-440 | ELECTRICITY | 1310221-CRTHSE ANNE | 22081190-4 | 10/26/16 | 10 | 4,700.23 |
| | 2016 100-532-440 | ELECTRICITY | 1312638-CRTHSE ANNE | 22081190-4 | 10/26/16 | 10 | 290.94 ----- 41,664.13 |
| LEAGUEVILLE WSC | 2016 200-613-442 | WATER & SEWAGE | 436 - PCT 3 | 436-1016 | 10/26/16 | 10 | 34.96 |

ALL RECORDS FROM 11/01/2016 TO 11/01/2016 DATE-TO-BE-PAID BATCH NO. 84

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INV# | AP DATE | PD PO NO | AMOUNT |
|----------------------------|----------------|--------------|-------------|------|---------|----------|----------------|
| P O BOX 462 BROWNSBORO | TX 75756 | | | | | | ----- 34.96 |
| TOTAL CHECKS TO BE WRITTEN | | | | | | | 41,719.09 |



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
 10/17/2016
ENTERED
 AUDIT OFFICE



THIS IS YOUR ONLY NOTICE
 Service From 9/19/2016 TO 10/18/2016 ACCOUNT 794 10/24/2016

| METER READ | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | | | | |
| 10 | 18 | 1 | 20.00 | 25.00 | 45.00 |

Visit our website at www.crescentheightswater.com
 Water emergencies contact (903) 477-5371
 Call before you dig! It's the Law!
 CHWS is an Equal Opportunity Provider and Employer



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 | Oct 20, 2016 |
| Payment Due Date | Nov 23, 2016 |
| Invoice Number | 22081190-4 |

| | |
|-----------------------|-------------|
| Total From Last Bill | \$42,885.65 |
| Payment Received | \$42,885.65 |
| <hr/> | |
| Balance Forward | \$0.00 |
| Total Current Charges | \$41,664.13 |
| <hr/> | |
| Total Amount Due | \$41,664.13 |

Thank you!

| |
|--|
| <p>RECEIVED</p> <p>OCT 24 2016</p> <p>AUDIT OFFICE</p> |
|--|



| Billing Date | Invoice Number | Payment Due |
|--------------|----------------|--------------|
| Oct 20, 2016 | 22081190 | Nov 23, 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.

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

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 | 2742 | \$258.00 |
| 721255 | 10443720001024897 | 12103 S FM 315 | 2299 | \$213.55 |
| 721257 | 10443720001052766 | 3356 STATE HIGHWAY 3 | 97 | \$17.92 |
| 721261 | 10443720001052828 | 3356 STATE HIGHWAY 3 | 12150 | \$1,413.41 |
| 721262 | 10443720001052859 | 3356 STATE HIGHWAY 3 | 777 | \$78.34 |
| 721263 | 10443720001052890 | 3356 STATE HIGHWAY 3 | 1850 | \$273.96 |
| 721264 | 10443720001052983 | 3344 STATE HIGHWAY 3 | 9720 | \$980.86 |
| 721265 | 10443720001386946 | 1604 E ROYALL BLVD | 3352 | \$348.86 |
| 721268 | 10443720001386977 | @HWY 31 E | 1090 | \$132.05 |
| 721294 | 10443720001579239 | @LAW ENFORCEMENT BLD | 3421 | \$414.36 |
| 721300 | 10443720001387039 | 6002 SPRING CREEK PA | 792 | \$80.14 |
| 721301 | 10443720001387163 | @BEHIND GRNDMAS CHKN | 243 | \$31.07 |
| 721302 | 10443720001561321 | @N PRVILLE GRDL | 0 | \$12.72 |
| 721303 | 10443720001577069 | 109 W CORSICANA ST | 36600 | \$3,207.90 |
| 721304 | 10443720001577410 | 121 S PRAIRIEVILLE S | 14460 | \$1,285.61 |
| 721305 | 10443720001579146 | @LARKIN ST | 622 | \$65.81 |
| 721306 | 10443720001579208 | @PALESTINE & LARKIN | 12480 | \$1,113.69 |
| 721320 | 10443720001580448 | 100 E TYLER ST | 41600 | \$3,822.26 |
| 721321 | 10443720004946090 | 3356 STATE HIGHWAY 3 | 0 | \$12.47 |
| 721322 | 10443720005191424 | 3356 STATE HIGHWAY 3 | 0 | \$85.93 |
| 721324 | 10443720006123312 | 3356 STATE HIGHWAY 3 | 3090 | \$457.62 |
| 721325 | 10443720006123343 | 33562 STATE HIGHWAY | 899 | \$236.46 |
| 721326 | 10443720006139525 | 33563 STATE HIGHWAY | 1624 | \$153.60 |
| 721327 | 10443720006194240 | 206 N MURCHISON ST | 110040 | \$8,666.60 |
| 721330 | 10443720006830546 | 3356 STATE HIGHWAY 3 | 0 | \$15.41 |
| 721331 | 10443720007277044 | 206 N MURCHISON ST U | 1573 | \$152.06 |
| 721332 | 10443720007405163 | 460 S BROAD ST | 5659 | \$530.40 |
| 721333 | 10443720007723935 | 3356 STATE HIGHWAY 3 | 1020 | \$264.65 |
| 721334 | 10443720008289995 | HIGHWAY 175 | 1877 | \$179.42 |
| 721335 | 10443720009565583 | 3356 STATE HIGHWAY 3 | 0 | \$9.31 |
| 721336 | 10443720009565614 | 3356 STATE HIGHWAY 3 | 2172 | \$564.50 |
| 721337 | 10443720009565645 | 3356 STATE HIGHWAY 3 | 1169 | \$464.48 |
| 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 | 718 | \$111.21 |
| 947164 | 10443720008847380 | 208 N MURCHISON ST | 131400 | \$10,703.51 |
| 1031635 | 10443720009806825 | 3356 STATE HIGHWAY 3 | 1069 | \$104.29 |
| 1061663 | 10443720007678711 | 3356 STATE HIGHWAY 3 | 550 | \$58.12 |
| 1061665 | 10443720001052952 | 3344 STATE HIGHWAY 3 | 0 | \$23.64 |
| 1061674 | 10443720001523501 | 707 LUCAS DR | 216 | \$75.75 |
| 1076022 | 10443720005050963 | 3344 STATE HIGHWAY 3 | 0 | \$18.77 |
| 1273690 | 10443720008460309 | 3356 STATE HIGHWAY 3 | 71 | \$15.63 |
| 1310221 | 10443720007636143 | 125 N PRAIRIEVILLE S | 52640 | \$4,700.23 |
| 1312638 | 10443720007468712 | 202 W CORSICANA ST | 2698 | \$290.94 |
| Total Current Charges | | | | \$41,664.13 |

Thank you for choosing Gexa Energy.

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 | 268780 | 266970 | 1,810 | 34.79 |
| TCEQ Tax | | | | 0.17 |

RECEIVED
 OCT 24 2016
 AUDIT OFFICE



ENTERED



Service From 9/19/2016 TO 10/17/2016 ACCOUNT 436

| METER READ MONTH - DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------------|-------|------------------------|----------------------------|-----------------|
| 10 - 17 | 1 | 34.96 | 1.75 | 36.71 |

CHECK OUT OUR NEW WEBSITE
leaguevillewsc.myruralwater.com

ALL RECORDS FROM 11/08/2016 TO 11/08/2016 DATE-TO-BE-PAID BATCH NO. 84

| 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 | 9795-1016 | 11/02/16 | 11 | 25.50 ----- 25.50 |
| ATHENS CITY OF 508 E TYLER | 2016 100-515-442 | WATER & SEWAGE | 010230-CRTHSE | OCTOBER 16 | 11/02/16 | 11 | 584.80 |
| | 2016 100-519-442 | WATER & SEWAGE | 033090-JST CTR | OCTOBER 16 | 11/02/16 | 11 | 10,644.02 |
| | 2016 800-673-442 | WATER & SEWAGE | 040850-FG | OCTOBER 16 | 11/02/16 | 11 | 114.76 |
| ATHENS TX 75751 | 2016 800-673-442 | WATER & SEWAGE | 040860-FG/ARENA | OCTOBER 16 | 11/02/16 | 11 | 180.48 |
| | 2016 800-673-442 | WATER & SEWAGE | 040862-FG | OCTOBER 16 | 11/02/16 | 11 | 163.72 |
| | 2016 100-524-442 | WATER & SEWAGE | 040870-SR CTZN | OCTOBER 16 | 11/02/16 | 11 | 81.10 |
| | 2016 100-520-442 | WATER & SEWAGE | 051280-LARKIN BLDGS | OCTOBER 16 | 11/02/16 | 11 | 203.30 |
| | 2016 100-523-442 | WATER & SEWAGE | 122910-LIBRARY | OCTOBER 16 | 11/02/16 | 11 | 196.06 |
| | 2016 100-518-442 | WATER & SEWAGE | 123290-JUDICIAL | OCTOBER 16 | 11/02/16 | 11 | 320.83 |
| | 2016 100-529-442 | WATER & SEWAGE | 082450-MAINT. SHOP | OCTOBER 16 | 11/02/16 | 11 | 48.00 |
| | 2016 100-515-442 | WATER & SEWAGE | 010235-CTHSE SPRINK | OCTOBER 16 | 11/02/16 | 11 | 746.04 |
| | 2016 100-532-442 | WATER & SEWAGE | 010320-02-203 W TYL | OCTOBER 16 | 11/02/16 | 11 | 47.54 |
| | 2016 100-532-442 | WATER & SEWAGE | 010325-DRIVE THROUG | OCTOBER 16 | 11/02/16 | 11 | 103.03 |
| | 2016 100-532-442 | WATER & SEWAGE | 010328-PINKERTON SP | OCTOBER 16 | 11/02/16 | 11 | 41.42 |
| | 2016 100-532-442 | WATER & SEWAGE | 010330-CRTHS ANNEX | OCTOBER 16 | 11/02/16 | 11 | 264.99 |
| | 2016 100-532-442 | WATER & SEWAGE | 010335-N PR'VILLE S | OCTOBER 16 | 11/02/16 | 11 | 87.93 |
| | 2016 100-532-442 | WATER & SEWAGE | 010380-117 N PRVILL | OCTOBER 16 | 11/02/16 | 11 | 19.00 |
| | 2016 100-523-442 | WATER & SEWAGE | 12-2920-LIBRARY SPK | OCTOBER 16 | 11/02/16 | 11 | 44.70 |
| | 2016 100-518-442 | WATER & SEWAGE | 123291-JUD SPR | OCTOBER 16 | 11/02/16 | 11 | 19.00 ----- 13,910.72 |
| ATMOS ENERGY P O BOX 790311 | 2016 200-611-441 | NATURAL GAS | 3037644664-PCT1 | 44664-1016 | 11/02/16 | 11 | 42.07 |
| | 2016 100-533-441 | NATURAL GAS | 3043892072-JP4 | 2072-1016 | 11/03/16 | 11 | 41.83 ----- 83.90 |
| ST LOUIS MO 63179 | | | | | | | |
| CHANDLER CITY OF P O BOX 425 CHANDLER TX 75758 | 2016 100-525-442 | WATER & SEWAGE | 70676-CHANDLER ANNE | 676-1016 | 11/02/16 | 11 | 86.84 ----- 86.84 |
| MALAKOFF CITY OF P O BOX 1177 | 2016 200-611-442 | WATER & SEWAGE | 1445-PCT 1 | 1445-1016 | 11/02/16 | 11 | 73.00 |
| | 2016 100-528-442 | WATER & SEWAGE | 594-JP 5 | 594-1016 | 11/02/16 | 11 | 104.52 ----- 177.52 |
| MALAKOFF TX 75148 | | | | | | | |
| POYNOR COMMUNITY PO BOX 228 POYNOR TX 75782 | 2016 100-533-442 | WATER & SEWAGE | 53-JP 4 | 53-1116 | 11/02/16 | 11 | 38.68 ----- 38.68 |
| TRINITY VALLEY ELEC COOP P O BOX 888 KAUFMAN TX 75142 | 2016 100-519-440 | ELECTRICITY | 40459455002-TOWER B | 55002-1016 | 11/02/16 | 11 | 48.83 ----- 48.83 |
| VIRGINIA HILL WATER SUPPL | 2016 200-614-442 | WATER & SEWAGE | 272-PCT4 | 272-1016 | 11/02/16 | 11 | 35.76 |

ALL RECORDS FROM 11/08/2016 TO 11/08/2016 DATE-TO-BE-PAID BATCH NO. 84

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INV# | AP DATE | PD PO NO | AMOUNT |
|----------------------------|-------------------|-----------------|-------------|------|---------|----------|----------------|
| 707 E COLLEGE ATHENS | TX 75751 | | | | | | ----- 35.76 |
| TOTAL CHECKS TO BE WRITTEN | | | | | | | 14,407.75 |

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

Bill Date: 10/31/16 Acct#: 9795

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

| | | |
|-------------|---------------|----------|
| 10/1 -10/31 | 1x week | \$25.50 |
| 10/17/16 | Payment 59940 | -\$25.50 |
| 11/1 -11/30 | 1x week | \$25.50 |
| | Total | \$25.50 |

RECEIVED
NOV - 2 2016
AUDIT OFFICE

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

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

RETURN SERVICE REQUESTED

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 7760 | 8174 | 414 | 211.76 |
| SW | SEWER | | 414 | 244.97 |
| GA | REFUSE | | | 128.07 |

RECEIVED
NOV - 2 2016
AUDIT OFFICE

101 CORSICANA

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0230-00 | 584.80 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 584.80 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/20/2016 |

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|----------|
| | PREVIOUS | PRESENT | | |
| WA | 738635 | 748534 | 9899 | 3,326.97 |
| WA | 49215 | 50354 | 1139 | 342.41 |
| SW | SEWER | | 11038 | 6,311.28 |
| GA | REFUSE | | | 663.36 |

RECEIVED
NOV - 2 2016
AUDIT OFFICE

206 N MURCHISON 4" CMP

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 03-3090-00 | 10,644.02 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 10,644.02 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/20/2016 |

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 11523 | 11620 | 97 | 114.76 |

RECEIVED
NOV - 2 2016
AUDIT OFFICE

3356-B E TYLER/2" BARR

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 04-0850-00 | 114.76 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 114.76 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/20/2016 |

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 23094 | 23193 | 99 | 15.37 |
| SW | SEWER | | | 65.11 |

RECEIVED
NOV - 2 2016
AUDIT OFFICE

3356-A E TYLER/2" AREN

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 04-0860-00 | 180.48 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 180.48 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/20/2016 |

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

| CODE | METER READING | | USAGE | AMOUNT |
|-----------------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 9825 | 10082 | 257 | 163.72 |
| OCTOBER BILLING | | | | |

RECEIVED
 NOV - 2 2016
 AUDIT OFFICE

3356 E TYLER/2"

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 04-0862-00 | 163.72 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 163.72 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/20/2016 |

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

| CODE | METER READING | | USAGE | AMOUNT |
|-----------------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 7348 | 7416 | 68 | 33.69 |
| SW | SEWER | | | 47.41 |
| OCTOBER BILLING | | | | |

RECEIVED
 NOV - 2 2016
 AUDIT OFFICE

3344 E TYLER

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 04-0870-00 | 81.10 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 81.10 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/20/2016 |

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

| CODE | METER READING | | USAGE | AMOUNT |
|-----------------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 21458 | 21500 | 42 | 97.93 |
| SW | SEWER | | 42 | 32.56 |
| GA | REFUSE | | | 72.81 |
| OCTOBER BILLING | | | | |

RECEIVED
 NOV - 2 2016
 AUDIT OFFICE

201 E LARKIN/2"

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 05-1280-00 | 203.30 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 203.30 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/20/2016 |

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

| CODE | METER READING | | USAGE | AMOUNT |
|-----------------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 9215 | 9335 | 120 | 61.00 |
| SW | SEWER | | 120 | 77.10 |
| GA | REFUSE | | | 57.96 |
| OCTOBER BILLING | | | | |

RECEIVED
 NOV - 2 2016
 AUDIT OFFICE

121 S PR'VILLE

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 12-2910-00 | 196.06 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 196.06 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/17/2016 |

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

RECEIVED
 NOV - 2 2016
 AUDIT OFFICE

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 32705 | 32818 | 113 | 119.66 |
| SW | SEWER | | 113 | 73.10 |
| GA | REFUSE | | | 128.07 |

OCTOBER BILLING

RECEIVED
NOV - 2 2016
AUDIT OFFICE

109 W CORSICANA

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 12-3290-05 | 320.83 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 320.83 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/17/2016 |

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
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 6848 | 6859 | 11 | 19.00 |
| SW | SEWER | | 11 | 20.00 |
| GA | REFUSE | | | 9.00 |

OCTOBER BILLING

RECEIVED
NOV - 2 2016
AUDIT OFFICE

707 LUCAS

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 08-2450-01 | 48.00 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | |
| SERVICE FROM | SERVICE TO |
| 09/19/2016 | 10/18/2016 |

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
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 17322 | 19482 | 2160 | 746.04 |

OCTOBER BILLING

RECEIVED
NOV - 2 2016
AUDIT OFFICE

101 CORSICANA SPK

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0235-00 | 746.04 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 746.04 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/20/2016 |

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 1541 | 1617 | 76 | 47.54 |

OCTOBER BILLING

RECEIVED
NOV - 2 2016
AUDIT OFFICE

203 W TYLER/1" SPK

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0320-02 | 47.54 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 47.54 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/20/2016 |

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

RECEIVED



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|-----------------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 0 | | | 9.00 |
| SW | SEWER | | | 0.00 |
| GA | REFUSE | | | 4.03 |
| OCTOBER BILLING | | | | |

RECEIVED
NOV - 2 2016
AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0325-02 | 103.03 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 103.03 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/20/2016 |

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

103 B N PINKERTON

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|-----------------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 293 | 349 | 56 | 41.42 |
| OCTOBER BILLING | | | | |

RECEIVED
NOV - 2 2016
AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0328-02 | 41.42 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 41.42 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/20/2016 |

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

103 N PINKERTON

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|-----------------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 4864 | 5021 | 157 | 102.72 |
| SW | SEWER | | 157 | 38.23 |
| GA | REFUSE | | | 64.04 |
| OCTOBER BILLING | | | | |

RECEIVED
NOV - 2 2016
AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0330-02 | 264.99 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 264.99 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/20/2016 |

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

125 N PR'VILLE /1 1/2

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|-----------------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 1442 | 1650 | 208 | 87.93 |
| OCTOBER BILLING | | | | |

RECEIVED
NOV - 2 2016
AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0335-02 | 87.93 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 87.93 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/20/2016 |

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

125 N PR'VILLE/1" SPK

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 | 0 | 0 | 0 | 19.00 |
| OCTOBER BILLING | | | | |

RECEIVED
 NOV - 2 2016
AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0380-02 | 19.00 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 19.00 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/20/2016 |

117 N PR'VILLE SPK

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 | 3393 | 3497 | 104 | 44.70 |
| OCTOBER BILLING | | | | |

RECEIVED
 NOV - 2 2016
AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 12-2920-00 | 44.70 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 44.70 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/17/2016 |

121 S PR'VILLE SPK

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 | 161 | 161 | 0 | 19.00 |
| OCTOBER BILLING | | | | |

RECEIVED
 NOV - 2 2016
AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 12-3291-00 | 19.00 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 11/15/2016 | 19.00 |
| SERVICE FROM | SERVICE TO |
| 09/20/2016 | 10/17/2016 |

109 W CORSICANA FIRE LN

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

✓ ENTERED

Are You Ready for Winter?

Save Money and Stay Warm

Natural gas is the most efficient and affordable way to keep your family cozy and warm this winter. Atmos Energy has free tools and information to help manage your energy use and lower your energy bills.



For energy saving tips, free energy management tools and winter safety information, visit www.atmosenergy.com/EnergyTips

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|-------------------------|-----------------|----------|---------------|---------|
| | From | To | Previous | Present |
| 117340307 | 9/28/16 | 10/25/16 | 3847 | 3847 |
| Read Difference: | | | | 0.00 |
| Estimated Usage in CCF: | | | | 0.00 |

Your Charges:

| | |
|---------------------------------|--------------|
| PREVIOUS BALANCE | 42.07 |
| Payment Received 10/13/2016 | -42.07 |
| CURRENT GAS CHARGE TOTAL | 41.83 |
| Commercial C020 | |
| Customer Charge | 41.83 |
| TAX/FEE CHARGE TOTAL | 0.24 |
| Rider Tax @ 0.00584 | 0.24 |
| CURRENT CHARGES | 42.07 |

TOTAL AMOUNT DUE **42.07**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

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

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 | |

Are You Ready for Winter?

Save Money and Stay Warm

Natural gas is the most efficient and affordable way to keep your family cozy and warm this winter. Atmos Energy has free tools and information to help manage your energy use and lower your energy bills.



For energy saving tips, free energy management tools and winter safety information, visit www.atmosenergy.com/EnergyTips

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|-------------------------|----------|---------------|---------|
| | From | To | Previous | Present |
| 118450217 | 9/29/16 | 10/27/16 | 1270 | 1270 |
| | Read Difference: | | | 0.00 |
| | Estimated Usage in CCF: | | | 0.00 |

Your Charges:

| | |
|---------------------------------|--------------|
| PREVIOUS BALANCE | 52.65 |
| Payment Received 10/18/2016 | -52.65 |
| CURRENT GAS CHARGE TOTAL | 41.83 |
| Commercial C023 | |
| Customer Charge | 41.83 |
| CURRENT CHARGES | 41.83 |

TOTAL AMOUNT DUE **41.83**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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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 | |

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 | |
| 09/16/16 | | 10/17/16 | |
| SERVICE | PREV. READING | CURRENT READING | AMOUNT |
| WATER | 19641 | 26166 | 35.10 |
| SEWER | | 6525 | 27.39 |
| 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 | | 86.84 | 86.84 |
| DUE DATE | | AFTER DUE DATE | NET AMOUNT |
| 11/10/2016 | | 86.84 | 86.84 |

RECEIVED
 OCT 31 2016
AUDIT OFFICE

460 SOUTH BROAD
 SERVICE ADDRESS

"Christmas in the Park" Dec. 3rd, 5 PM
 Live music, concession, kids activities
 and Santa. The "Grinch Glow Run"
 begins at 6 PM.



CITY OF MALAKOFF N TEXAS
 P.O. BOX 1177 DALLAS 750
 MALAKOFF, TX 75148 28 OCT '16

PM 5 L

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 345800 | 345400 | 400 | 49.16 |
| Sewage | | | | 22.94 |
| Fire | | | | 0.90 |

RECEIVED
 OCT 31 2016
AUDIT OFFICE

1604 E ROYALL

Service From 9/15/2016 TO 10/15/2016 ACCOUNT 1445 10/27/16

| METER READ | | | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | CLASS | | | |
| 10 | 15 | 4 | 73.00 | 0.00 | 73.00 |

City Wide Clean-up November 14-19, 2016



CITY OF MALAKOFF N TEXAS
 P.O. BOX 1177 DALLAS 750
 MALAKOFF, TX 75148 28 OCT '16

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 18300 | 14100 | 4,200 | 62.70 |
| Sewage | | | | 40.92 |
| Fire | | | | 0.90 |

RECEIVED
 OCT 31 2016
AUDIT OFFICE

1700 E ROYALL BLVD.

Service From 9/15/2016 TO 10/15/2016 ACCOUNT 594 10/27/16

| METER READ | | | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | CLASS | | | |
| 10 | 15 | 4 | 104.52 | 0.00 | 104.52 |

City Wide Clean-up November 14-19, 2016

Set clocks back 1 hour November 5, 2016

Happy Thanksgiving!



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



| TYPE OF SERVICE | METER READING | | USER | CHARGES |
|-------------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 51210 | 50500 | 710 | 35.00 |
| Late Charge | | | | 3.50 |
| Regulatory Assess | | | | 0.18 |

RECEIVED
 OCT 31 2016
 AUDIT OFFICE

3

Service From 9/22/2016 TO 10/24/2016 ACCOUNT 53 10/26/16

| METER READ | | | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | CLASS | | | |
| 10 | 24 | 1 | 38.68 | 3.50 | 42.18 |

HAPPY THANKSGIVING !





PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

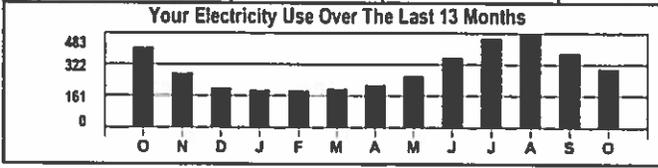
| ACCOUNT NUMBER | | ACCOUNT NAME | | | | RATE | CLASS | SERVICE ADDRESS | | | METER NUMBER |
|---|----------|------------------|----------|----------|---------|------------|-------|-----------------|--|---------|--------------|
| 40459455002 | | HENDERSON COUNTY | | | | 7 | 4 | TOWER BUILDING | | | 52954861 |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | | KWH USAGE | | CHARGES | |
| FROM | TO | | | PREVIOUS | PRESENT | | | | | | |
| 09/17/16 | 10/17/16 | 30 | 2 | 14332 | 14636 | 1 | | 304 | | 31.87 | |
| -0.010000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | | | | -3.04 | |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | | | 20.00 | |
| TOTAL CURRENT CHARGES DUE 11/14/16 | | | | | | | | | | 48.83 | |
| PREVIOUS AMOUNT DUE | | | | | | | | | | 58.23 | |
| THANK YOU FOR YOUR PAYMENT 10/14/16 | | | | | | | | | | -58.23 | |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | | | |

RECEIVED

 OCT 31 2016

AUDIT OFFICE

| | | | |
|-------------------------|---------------------|------------------|---------------------|
| TOTAL DUE | | \$ 48.83 | |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY |
| CURRENT BILLING PERIOD | 30 | 304 | 10 |
| PREVIOUS BILLING PERIOD | 31 | 383 | 12 |
| SAME PERIOD LAST YEAR | 29 | 411 | 14 |



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

Co-op News

TVEC ANNUAL MEMBERSHIP MEETING - November 10, 2016. Watch for the official notice and ballot for director elections in the October issue of Texas Co-op Power.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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 |
|-------------------|----------|---------------------|
| 40459455002 | 840 | 48.83 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY. |
| 10/26/16 | 11/14/16 | 48.83 |
| ENTER AMOUNT PAID | | |

AUTO UTOSCH 5-DIGIT 75751



HENDERSON COUNTY 3058 16
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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



01043 40459455002 5 0000000000 000004883 000004883 1



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 | 153200 | 150200 | 3,000 | 35.43 |
| WTR DIST FEE | | | | 0.15 |
| REGULATORY ASSESSMENT | | | | 0.18 |

RECEIVED
NOV - 2 2016
AUDIT OFFICE



ACCOUNT # 272 10/31/201

| METER READ | | | CLASS | NET AMOUNT TO BE PAID |
|------------|-----|--|-------|-----------------------|
| MONTH | DAY | | | |
| 10 | 24 | | 3 | 35.76 |

WE WILL BE CLOSED THURSDAY, NOVEMBER 24th AND FRIDAY, NOVEMBER 25th IN OBSERVANCE OF THE THANKSGIVING HOLIDAY.

ALL RECORDS FROM 11/22/2016 TO 11/22/2016 DATE-TO-BE-PAID BATCH NO. 12

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INV# | AP DATE | PD PO NO | AMOUNT |
|---------------------------|------------------|--------------|---------------------|------------|----------|----------|----------|
| ATMOS ENERGY | 2016 200-610-441 | NATURAL GAS | 3022875577-SHOP | 75577-0916 | 11/16/16 | 11 | 13.64 |
| P O BOX 790311 | 2016 200-610-441 | NATURAL GAS | 3022875577-SHOP | 75577-1116 | 11/16/16 | 11 | 71.72 |
| | 2016 100-519-441 | NATURAL GAS | 3038583791-JSTCTR | 83791-1116 | 11/16/16 | 11 | 2,176.78 |
| ST LOUIS MO 63179 | 2016 100-520-441 | NATURAL GAS | 3040681180-RCD BLDG | 81180-1116 | 11/16/16 | 11 | 59.27 |
| | 2016 100-515-441 | NATURAL GAS | 3023744153-CRTHSE | 44153-1116 | 11/16/16 | 11 | 44.12 |
| | 2016 100-518-441 | NATURAL GAS | 3034867787-JUDICIAL | 67787-1116 | 11/16/16 | 11 | 42.68 |
| | 2016 100-523-441 | NATURAL GAS | 3043077622-LIBRARY, | 77622-1116 | 11/16/16 | 11 | 49.16 |
| | 2016 100-532-441 | NATURAL GAS | 3038308810-CRTH ANN | 08810-1116 | 11/16/16 | 11 | 46.77 |
| | | | | | | | ----- |
| | | | | | | | 2,476.86 |
| RELIANT ENERGY RETAIL SER | 2016 100-528-440 | ELECTRICITY | 12454204 4-JP5 | OCTOBER16 | 11/16/16 | 11 | 326.60 |
| DEPT 0954 | 2016 200-611-440 | ELECTRICITY | 12454205 1-PCT1 | OCTOBER16 | 11/16/16 | 11 | 119.44 |
| PO BOX 120954 | 2016 200-611-440 | ELECTRICITY | 12454206 9-PCT1 | OCTOBER16 | 11/16/16 | 11 | 62.66 |
| DALLAS TX 75312 | 2016 200-641-440 | ELECTRICITY | 12454207 7-PCT1 WAS | OCTOBER16 | 11/16/16 | 11 | 29.59 |
| | 2016 100-529-440 | ELECTRICITY | 12454208 5-MAINT SH | OCTOBER16 | 11/16/16 | 11 | 83.03 |
| | 2016 100-524-440 | ELECTRICITY | 12457206 6-SR CTZN | OCTOBER16 | 11/16/16 | 11 | 23.02 |
| | 2016 800-673-440 | ELECTRICITY | 12457207 4-FG GD LT | OCTOBER16 | 11/16/16 | 11 | 12.17 |
| | 2016 100-524-440 | ELECTRICITY | 12457208 2-SR CTZN | OCTOBER16 | 11/16/16 | 11 | 18.36 |
| | 2016 800-673-440 | ELECTRICITY | 12457209 0-FG GD LT | OCTOBER16 | 11/16/16 | 11 | 83.90 |
| | 2016 100-519-440 | ELECTRICITY | 12457210 8-JUST CTR | OCTOBER16 | 11/16/16 | 11 | 6,263.67 |
| | 2016 100-519-440 | ELECTRICITY | 12457211 6-JUST CTR | OCTOBER16 | 11/16/16 | 11 | 106.78 |
| | 2016 100-519-440 | ELECTRICITY | 12457212 4-JAIL NEW | OCTOBER16 | 11/16/16 | 11 | 7,968.24 |
| | 2016 100-533-440 | ELECTRICITY | 12458439 2-JP4 | OCTOBER16 | 11/16/16 | 11 | 9.31 |
| | 2016 100-533-440 | ELECTRICITY | 12458440 0-JP4 | OCTOBER16 | 11/16/16 | 11 | 118.56 |
| | 2016 200-614-440 | ELECTRICITY | 12458441 8-PCT4 BAR | OCTOBER16 | 11/16/16 | 11 | 186.23 |
| | 2016 100-515-440 | ELECTRICITY | 12461935 4-GD LT PR | OCTOBER16 | 11/16/16 | 11 | 12.17 |
| | 2016 800-673-440 | ELECTRICITY | 12463449 4-FG OFFIC | OCTOBER16 | 11/16/16 | 11 | 46.57 |
| | 2016 800-673-440 | ELECTRICITY | 12463450 2-FG RV #5 | OCTOBER16 | 11/16/16 | 11 | 58.28 |
| | 2016 800-673-440 | ELECTRICITY | 12463451 0-FG RV #4 | OCTOBER16 | 11/16/16 | 11 | 132.34 |
| | 2016 800-673-440 | ELECTRICITY | 12463452 8-FG OUTDO | OCTOBER16 | 11/16/16 | 11 | 9.31 |
| | 2016 800-673-440 | ELECTRICITY | 12463453 6-FG GIFT | OCTOBER16 | 11/16/16 | 11 | 14.03 |
| | 2016 800-673-440 | ELECTRICITY | 12463454 4-FG ARENA | OCTOBER16 | 11/16/16 | 11 | 182.50 |
| | 2016 800-673-440 | ELECTRICITY | 12463455 1-FG SIGN | OCTOBER16 | 11/16/16 | 11 | 9.50 |
| | 2016 800-673-440 | ELECTRICITY | 12463456 9-FG MAIN | OCTOBER16 | 11/16/16 | 11 | 36.07 |
| | 2016 100-525-440 | ELECTRICITY | 12463457 7-CHANDLER | OCTOBER16 | 11/16/16 | 11 | 462.09 |
| | 2016 800-673-440 | ELECTRICITY | 12463458 5-FG GD LT | OCTOBER16 | 11/16/16 | 11 | 15.17 |
| | 2016 800-673-440 | ELECTRICITY | 12463459 3-FG RV #2 | OCTOBER16 | 11/16/16 | 11 | 57.49 |
| | 2016 800-673-440 | ELECTRICITY | 12463460 1-FG RV #1 | OCTOBER16 | 11/16/16 | 11 | 108.34 |
| | 2016 800-673-440 | ELECTRICITY | 12463461 9-FG BACK | OCTOBER16 | 11/16/16 | 11 | 357.80 |
| | 2016 100-524-440 | ELECTRICITY | 12463462 7-SR CTZ | OCTOBER16 | 11/16/16 | 11 | 653.51 |
| | 2016 800-673-440 | ELECTRICITY | 12463463 5-FG BARN | OCTOBER16 | 11/16/16 | 11 | 188.03 |
| | 2016 800-673-440 | ELECTRICITY | 12463464 3-FG RV #1 | OCTOBER16 | 11/16/16 | 11 | 19.22 |
| | 2016 800-673-440 | ELECTRICITY | 12463465 0-FG COLIS | OCTOBER16 | 11/16/16 | 11 | 1,034.08 |
| | 2016 800-673-440 | ELECTRICITY | 12463466 8-FG RIFLE | OCTOBER16 | 11/16/16 | 11 | 31.27 |
| | 2016 100-519-440 | ELECTRICITY | 12464693 6-RADIO TO | OCTOBER16 | 11/16/16 | 11 | 122.53 |
| | 2016 100-518-440 | ELECTRICITY | 12466347 7-JUD COMP | OCTOBER16 | 11/16/16 | 11 | 2,518.37 |
| | 2016 100-523-440 | ELECTRICITY | 12466348 5-CWM LIBR | OCTOBER16 | 11/16/16 | 11 | 911.44 |
| | 2016 200-610-440 | ELECTRICITY | 12466349 3-LARKIN S | OCTOBER16 | 11/16/16 | 11 | 81.66 |
| | 2016 100-520-440 | ELECTRICITY | 12466350 1-LARKIN S | OCTOBER16 | 11/16/16 | 11 | 818.86 |

Are You Ready for Winter?

Save Money and Stay Warm

Natural gas is the most efficient and affordable way to keep your family cozy and warm this winter. Atmos Energy has free tools and information to help manage your energy use and lower your energy bills.



For energy saving tips, free energy management tools and winter safety information, visit www.atmosenergy.com/EnergyTips

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------------|-----------------|----------|---------------|---------|
| | From | To | Previous | Present |
| 003691663 | 10/13/16 | 11/10/16 | 76429 | 76429 |
| Read Difference: | | | | 0.00 |
| Actual Usage in CCF: | | | | 0.00 |

Your Charges:

| | |
|---------------------------------|--------------|
| PREVIOUS BALANCE | 42.68 |
| Payment Received 11/01/2016 | -42.68 |
| CURRENT GAS CHARGE TOTAL | 41.83 |
| Commercial C023 | |
| Customer Charge | 41.83 |
| TAX/FEE CHARGE TOTAL | 0.85 |
| Rider Tax @ 0.02037 | 0.85 |
| CURRENT CHARGES | 42.68 |

TOTAL AMOUNT DUE 42.68

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

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

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 | |

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Your Billing Detail Information:

| Meter Serial# | Date of Service | | Meter Reading | |
|---------------|----------------------|----------|---------------|---------|
| | From | To | Previous | Present |
| 002203079 | 10/13/16 | 11/10/16 | 21658 | 21667 |
| | Read Difference: | | | 9.00 |
| | Actual Usage in CCF: | | | 9.00 |

Your Charges:

| | |
|---------------------------------|--------------|
| PREVIOUS BALANCE | 48.13 |
| Payment Received 11/01/2016 | -48.13 |
| CURRENT GAS CHARGE TOTAL | 48.18 |
| Commercial C023 | |
| Customer Charge | 41.83 |
| Rider WNA 9.000 @ 0.03231118 | 0.29 |
| Consump Chrg 9.000 @ 0.08494 | 0.76 |
| Rider GCR 9.000 @ 0.58921 | 5.30 |
| TAX/FEE CHARGE TOTAL | 0.98 |
| Rider Tax @ 0.02037 | 0.98 |
| CURRENT CHARGES | 49.16 |

TOTAL AMOUNT DUE 49.16

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- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
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- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Are You Ready for Winter?

Save Money and Stay Warm

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Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------------|-----------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 000185510 | 10/11/16 | 11/8/16 | 34391 | 34414 |
| Read Difference: | | | | 23.00 |
| Actual Usage in CCF: | | | | 23.00 |

Your Charges:

| | |
|---------------------------------|--------------|
| PREVIOUS BALANCE | 54.27 |
| Payment Received 10/27/2016 | -54.27 |
| CURRENT GAS CHARGE TOTAL | 58.09 |
| Commercial C023 | |
| Customer Charge | 41.83 |
| Rider WNA 23.000 @ 0.03315208 | 0.76 |
| Consump Chrg 23.000 @ 0.08494 | 1.95 |
| Rider GCR 23.000 @ 0.58921 | 13.55 |
| TAX/FEE CHARGE TOTAL | 1.18 |
| Rider Tax @ 0.02037 | 1.18 |
| CURRENT CHARGES | 59.27 |

TOTAL AMOUNT DUE

59.27

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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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 | |

Are You Ready for Winter?

Save Money and Stay Warm

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Your Billing Detail Information:

| Meter Serial# | Date of Service | | Meter Reading | |
|---------------|----------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 005007779 | 10/12/16 | 11/9/16 | 56720 | 56722 |
| | Read Difference: | | | 2.00 |
| | Actual Usage in CCF: | | | 2.00 |

Your Charges:

| | |
|---------------------------------|--------------|
| PREVIOUS BALANCE | 44.05 |
| Payment Received 11/01/2016 | -44.05 |
| CURRENT GAS CHARGE TOTAL | 43.24 |
| Commercial C023 | |
| Customer Charge | 41.83 |
| Rider WNA 2.000 @ 0.03325401 | 0.07 |
| Consump Chrg 2.000 @ 0.08494 | 0.17 |
| Rider GCR 2.000 @ 0.58921 | 1.17 |
| TAX/FEE CHARGE TOTAL | 0.88 |
| Rider Tax @ 0.02037 | 0.88 |
| CURRENT CHARGES | 44.12 |

TOTAL AMOUNT DUE **44.12**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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Help Your Neighbors in Need. Contribute to Sharing the Warmth

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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 | |

Are You Ready for Winter?

Save Money and Stay Warm

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Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------------|-----------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 000017033 | 10/12/16 | 11/9/16 | 44823 | 44826 |
| Read Difference: | | | | 3.00 |
| Actual Usage in CCF: | | | | 3.00 |

Your Charges:

| | |
|---------------------------------|--------------|
| PREVIOUS BALANCE | 46.64 |
| Payment Received 11/01/2016 | -46.64 |
| CURRENT GAS CHARGE TOTAL | 43.95 |
| Commercial C023 | |
| Customer Charge | 41.83 |
| Rider WNA 3.000 @ 0.03325401 | 0.10 |
| Consump Chrg 3.000 @ 0.08494 | 0.25 |
| Rider GCR 3.000 @ 0.58921 | 1.77 |
| TAX/FEE CHARGE TOTAL | 2.82 |
| Rider FF @ 0.04296 | 1.89 |
| Rider Tax @ 0.02037 | 0.93 |
| CURRENT CHARGES | 46.77 |

TOTAL AMOUNT DUE **46.77**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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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 | |

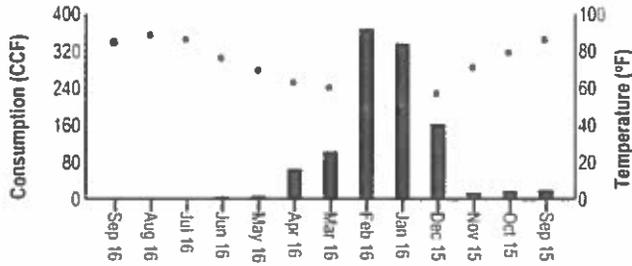


www.atmosenergy.com

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

DUE DATE 11/17/16
TOTAL DUE \$-13.64

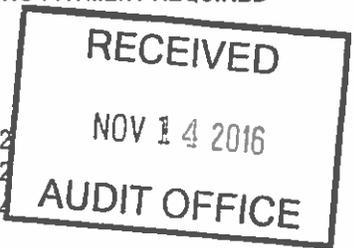
Gas Usage Trend



Account Summary
Billing Date: 11/7/16

Previous Balance 56.32
Payment(s) -56.32
Current Charges -13.64

NO PAYMENT REQUIRED



Total Amount Due \$-13.64

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41.83. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is 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

Need help paying your utility bills?

To find immediate help in your area:

- Contact your local Community Action Agency
Go to atmosenergy.com/assistance
Call 211 (select option 1) or 888-286-6700

008302627718

Keep this portion for your records

Page 1 of 2



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3022875577
Due Date 11/17/2016
Total Amount Due \$-13.64



Amount Enclosed: \$

To update your mailing address or donate to energy assistance check here and complete the form on the back.



BXMAIL ATMOS 20161107_29791.afp 014868
HENDERSON CO RD & BRIDGE
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



*** Account has Credit Balance ***

Are You Ready for Winter?

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For energy saving tips, free energy management tools and winter safety information, visit www.atmosenergy.com/EnergyTips

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------------|-----------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 000116782 | 9/10/16 | 10/9/16 | 12672 | 12672 |
| Read Difference: | | | | 0.00 |
| Actual Usage in CCF: | | | | 0.00 |

Your Charges:

| | |
|-------------------------------------|---------------|
| FINAL BILL | |
| PREVIOUS BALANCE | -13.64 |
| CURRENT GAS CHARGE TOTAL | 83.66 |
| Commercial C023 9/10/16 to 10/10/16 | |
| Customer Charge | 41.83 |
| Commercial C023 10/11/16 to 11/5/16 | |
| Customer Charge | 41.83 |
| TAX/FEE CHARGE TOTAL | 1.70 |
| Rider Tax @ 0.02037 | 0.85 |
| Rider Tax @ 0.02037 | 0.85 |
| CURRENT CHARGES | 85.36 |

TOTAL AMOUNT DUE

71.72



PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

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

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 | |

Are You Ready for Winter?

Save Money and Stay Warm
 Natural gas is the most efficient and affordable way to keep your family cozy and warm this winter. Atmos Energy has free tools and information to help manage your energy use and lower your energy bills.



For energy saving tips, free energy management tools and winter safety information, visit www.atmosenergy.com/EnergyTips

Your Billing Detail Information:

| Meter Serial:# | Date of Service | | Meter Reading | |
|----------------------|-----------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 000751660 | 10/11/16 | 11/8/16 | 33195 | 36152 |
| Read Difference: | | | | 2957.00 |
| Actual Usage in CCF: | | | | 2957.00 |

Your Charges:

| | |
|---------------------------------|-----------------|
| PREVIOUS BALANCE | 2,453.07 |
| Payment Received 10/27/2016 | -2,453.07 |
| CURRENT GAS CHARGE TOTAL | 2,133.32 |
| Commercial C023 | |
| Customer Charge | 41.83 |
| Rider WNA 2957.000 @ 0.03315208 | 98.03 |
| Consump Chrg 2957.000 @ 0.08494 | 251.17 |
| Rider GCR 2957.000 @ 0.58921 | 1,742.29 |
| TAX/FEE CHARGE TOTAL | 43.46 |
| Rider Tax @ 0.02037 | 43.46 |
| CURRENT CHARGES | 2,176.78 |

TOTAL AMOUNT DUE **2176.78**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

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

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 | |



Customer Name
 Due date
 Bill date
 Customer Address
 City, State, & Zip

HENDERSON COUNTY
 12/05/2016
 11/02/2016
 125 Prairieville, Unit/Suite Number 202
 Athens, TX 75751

| ESTD | CA | Facility ID | Address | Invoice | Start Billing Period | End Billing Period | kWh | Demand | kWh Child | Total Current Chrg | Forward Balance | Total Due |
|--------------------|----------------|------------------|---|----------------|----------------------|--------------------|------------|--------|-----------|--------------------|-----------------|------------|
| 10443720001386946 | 000012454204 4 | HENDERSON COUNTY | 1604 E ROYAL BLVD / MALAKOFF, TX 75148-9248 | 112008528712 1 | 09/16/2016 | 10/17/2016 | 3,014.00 | 15 | 154.08 | 326.60 | 0.00 | \$326.60 |
| 10443720001386977 | 000012454205 1 | HENDERSON COUNTY | PHWY 31 EAST / MALAKOFF, TX 75148 | 112008528713 9 | 09/16/2016 | 10/17/2016 | 1,003.00 | 4 | 51.27 | 119.44 | 0.00 | \$119.44 |
| 10443720001387039 | 000012454206 9 | HENDERSON COUNTY | 6002 SPRING CREEK RD / MALAKOFF, TX 75148-9650 | 112008528714 7 | 09/16/2016 | 10/17/2016 | 651.00 | 0 | 33.28 | 62.66 | 0.00 | \$62.66 |
| 10443720001387163 | 000012454207 7 | HENDERSON COUNTY | BEHIND GRNDHSA CKRN / MALAKOFF, TX 75148 | 112008528715 4 | 09/16/2016 | 10/17/2016 | 247.00 | 0 | 12.63 | 29.59 | 0.00 | \$29.59 |
| 10443720001523501 | 000012454208 5 | HENDERSON COUNTY | 707 LUCAS DR / ATHENS, TX 75751-3433 | 112008528716 2 | 09/16/2016 | 10/17/2016 | 188.00 | 4 | 9.61 | 83.03 | 0.00 | \$83.03 |
| 10443720001052952 | 000012457206 6 | HENDERSON COUNTY | 3344 STATE HIGHWAY 31 E GRDL 2 / ATHENS, TX 757 | 112008528717 0 | 09/26/2016 | 10/25/2016 | 140.00 | 0 | 7.16 | 23.02 | 0.00 | \$23.02 |
| 10443720000946090 | 000012457207 4 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS, TX 757 | 112008528718 8 | 09/26/2016 | 10/25/2016 | 70.00 | 0 | 3.58 | 12.17 | 0.00 | \$12.17 |
| 10443720005050963 | 000012457208 2 | HENDERSON COUNTY | 3344 STATE HIGHWAY 31 E GRDL 3 / ATHENS, TX 757 | 112008528719 6 | 09/26/2016 | 10/25/2016 | 100.00 | 0 | 5.11 | 18.36 | 0.00 | \$18.36 |
| 10443720005191424 | 000012457209 0 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS, TX 757 | 112008528720 4 | 09/26/2016 | 10/25/2016 | 480.00 | 0 | 24.54 | 83.90 | 0.00 | \$83.90 |
| 10443720006194240 | 000012457210 8 | HENDERSON COUNTY | 206 N MURCHISON ST / ATHENS, TX 75751-2132 | 112008528721 2 | 09/22/2016 | 10/21/2016 | 86,640.00 | 190 | 4,429.04 | 6,263.67 | 0.00 | \$6,263.67 |
| 10443720007277044 | 000012457211 6 | HENDERSON COUNTY | 206 N MURCHISON ST UNIT A / ATHENS, TX 75751-2132 | 112008528722 0 | 09/22/2016 | 10/21/2016 | 1,171.00 | 0 | 59.86 | 106.78 | 0.00 | \$106.78 |
| 10443720008847380 | 000012457212 4 | HENDERSON COUNTY | 208 N MURCHISON ST / ATHENS, TX 75751-2132 | 112008528723 8 | 09/22/2016 | 10/21/2016 | 104,600.00 | 244 | 5,347.15 | 7,968.24 | 0.00 | \$7,968.24 |
| 10443720007667396 | 000012458439 2 | HENDERSON COUNTY | 12103 S FM 315 HSMT / POYNOR, TX 75782 | 112008528724 6 | 09/21/2016 | 10/20/2016 | 0.00 | 0 | 0.00 | 9.31 | 0.00 | \$9.31 |
| 10443720001024697 | 000012458440 0 | HENDERSON COUNTY | 12103 FM 315 S / LARUE, TX 75770-5736 | 112008528725 3 | 09/21/2016 | 10/20/2016 | 1,342.00 | 0 | 68.60 | 118.56 | 0.00 | \$118.56 |
| 10443720001020433 | 000012458441 8 | HENDERSON COUNTY | 9769 CR 4719 / ATHENS, TX 75751 | 112008528726 1 | 09/21/2016 | 10/20/2016 | 2,127.00 | 0 | 108.73 | 186.23 | 0.00 | \$186.23 |
| 10443720001561321 | 000012461935 4 | HENDERSON COUNTY | ON PRVILLE GRDL / ATHENS, TX 75751 | 112008528727 9 | 09/27/2016 | 10/26/2016 | 70.00 | 0 | 3.58 | 12.17 | 0.00 | \$12.17 |
| 104437200098060825 | 000012463449 4 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155 | 112008528728 7 | 09/26/2016 | 10/25/2016 | 458.00 | 0 | 23.41 | 46.57 | 0.00 | \$46.57 |
| 10443720009585645 | 000012463450 2 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575 | 112008528729 5 | 09/26/2016 | 10/25/2016 | 148.00 | 2 | 7.57 | 58.28 | 0.00 | \$58.28 |
| 10443720009565614 | 000012463451 0 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575 | 112008528730 3 | 09/26/2016 | 10/25/2016 | 413.00 | 8 | 21.11 | 132.34 | 0.00 | \$132.34 |
| 10443720009565583 | 000012463452 8 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7 | 112008528731 1 | 09/26/2016 | 10/25/2016 | 0.00 | 0 | 0.00 | 9.31 | 0.00 | \$9.31 |
| 10443720008466309 | 000012463453 6 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E PARK / ATHENS, TX 75752 | 112008528732 9 | 09/26/2016 | 10/25/2016 | 56.00 | 0 | 2.96 | 14.03 | 0.00 | \$14.03 |
| 10443720007723935 | 000012463454 4 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7 | 112008528733 7 | 09/26/2016 | 10/25/2016 | 553.00 | 12 | 28.27 | 182.50 | 0.00 | \$182.50 |
| 10443720007682338 | 000012463455 1 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS, TX 7 | 112008528734 5 | 09/26/2016 | 10/25/2016 | 0.00 | 0 | 0.00 | 9.50 | 0.00 | \$9.50 |
| 10443720007678711 | 000012463456 9 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS, TX | 112008528735 2 | 09/26/2016 | 10/25/2016 | 320.00 | 0 | 16.36 | 36.07 | 0.00 | \$36.07 |
| 10443720007405163 | 000012463457 7 | HENDERSON COUNTY | 460 S BROAD ST / CHANDLER, TX 75758-2154 | 112008528736 0 | 09/26/2016 | 10/25/2016 | 4,456.00 | 21 | 227.79 | 462.09 | 0.00 | \$462.09 |
| 10443720006830546 | 000012463458 5 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS, TX 757 | 112008528737 8 | 09/28/2016 | 10/27/2016 | 80.00 | 0 | 4.09 | 15.17 | 0.00 | \$15.17 |
| 10443720006139525 | 000012463459 3 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757 | 112008528738 6 | 09/26/2016 | 10/25/2016 | 578.00 | 0 | 29.55 | 57.49 | 0.00 | \$57.49 |
| 10443720006123343 | 000012463460 1 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757 | 112008528739 4 | 09/26/2016 | 10/25/2016 | 285.00 | 7 | 14.57 | 108.34 | 0.00 | \$108.34 |
| 10443720006123312 | 000012463461 9 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E BARN BACK / ATHENS, TX | 112008528740 2 | 09/26/2016 | 10/25/2016 | 2,447.00 | 19 | 125.09 | 357.80 | 0.00 | \$357.80 |
| 10443720001052983 | 000012463462 7 | HENDERSON COUNTY | 3344 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155 | 112008528741 0 | 09/26/2016 | 10/25/2016 | 6,660.00 | 29 | 340.46 | 653.51 | 0.00 | \$653.51 |
| 10443720001052890 | 000012463463 5 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS, TX | 112008528742 8 | 09/26/2016 | 10/25/2016 | 971.00 | 10 | 49.64 | 188.03 | 0.00 | \$188.03 |
| 10443720001052859 | 000012463464 3 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575 | 112008528743 6 | 09/26/2016 | 10/25/2016 | 122.00 | 0 | 6.24 | 19.22 | 0.00 | \$19.22 |
| 10443720001052828 | 000012463465 0 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155 | 112008528744 4 | 09/26/2016 | 10/25/2016 | 8,700.00 | 60 | 444.74 | 1,034.08 | 0.00 | \$1,034.08 |
| 10443720001052766 | 000012463466 8 | HENDERSON COUNTY | 3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155 | 112008528745 2 | 09/26/2016 | 10/25/2016 | 270.00 | 0 | 13.80 | 31.27 | 0.00 | \$31.27 |
| 10443720008269995 | 000012464693 6 | HENDERSON COUNTY | HIGHWAY 175 / ATHENS, TX 75751 | 112008528746 9 | 09/27/2016 | 10/26/2016 | 1,361.00 | 0 | 69.57 | 122.53 | 0.00 | \$122.53 |
| 10443720001577069 | 000012466347 7 | HENDERSON COUNTY | 109 W CORSICANA ST / ATHENS, TX 75751-2441 | 112008528747 7 | 09/28/2016 | 10/27/2016 | 29,880.00 | 103 | 1,527.47 | 2,518.37 | 0.00 | \$2,518.37 |
| 10443720001577410 | 000012466348 5 | HENDERSON COUNTY | 121 S PRAIRIEVILLE ST / ATHENS, TX 75751-2513 | 112008528748 5 | 09/28/2016 | 10/27/2016 | 9,960.00 | 40 | 509.16 | 911.44 | 0.00 | \$911.44 |
| 10443720001579146 | 000012466349 3 | HENDERSON COUNTY | LARKIN ST / ATHENS, TX 75751 | 112008528749 3 | 09/28/2016 | 10/27/2016 | 859.00 | 0 | 43.91 | 81.66 | 0.00 | \$81.66 |
| 10443720001579208 | 000012466350 1 | HENDERSON COUNTY | PALESTINE AND LARKIN / ATHENS, TX 75751 | 112008528750 1 | 09/28/2016 | 10/27/2016 | 9,360.00 | 30 | 478.48 | 818.86 | 0.00 | \$818.86 |



Customer Name
 Due date
 Bill date
 Customer Address
 City, State, & Zip

HENDERSON COUNTY
 12/05/2016
 11/02/2016
 125 Prairieville, Unit/Suite Number 202
 Athens, TX 75751

| ESTD | CA | Facility ID | Address | Invoice | Start Billing Period | End Billing Period | kWh | Demand | KWH CHRG | Total Current Chrg | Forward Balance | Total Due |
|-------------------|----------------|------------------|---|----------------|----------------------|--------------------|------------------|--------|-----------------|--------------------|-----------------|------------------|
| 10443720001579239 | 000012466351 9 | HENDERSON COUNTY | @LAW ENFORCEMENT BLDG / ATHENS , TX 75751 | 112008528751 9 | 09/28/2016 | 10/27/2016 | 2,435.00 | 15 | 124.48 | 320.60 | 0.00 | \$320.60 |
| 10443720001580448 | 000012466353 5 | HENDERSON COUNTY | 100 E TYLER ST / ATHENS , TX 75751-2561 | 112008528753 5 | 09/28/2016 | 10/27/2016 | 36,960.00 | 170 | 1,889.40 | 3,477.40 | 0.00 | \$3,477.40 |
| 10443720007959788 | 000012466354 3 | HENDERSON COUNTY | 201 E LARKIN ST UNIT V / ATHENS , TX 75751-2020 | 112008528754 3 | 09/28/2016 | 10/27/2016 | 420.00 | 4 | 21.47 | 90.66 | 0.00 | \$90.66 |
| 10443720007468712 | 000012466355 0 | HENDERSON COUNTY | 202 W CORSICANA ST / ATHENS , TX 75751-2415 | 112008528755 0 | 09/28/2016 | 10/27/2016 | 1,363.00 | 9 | 69.68 | 184.27 | 0.00 | \$184.27 |
| 10443720007636143 | 000012466356 8 | HENDERSON COUNTY | 125 N PRAIRIEVILLE ST / ATHENS , TX 75751-2070 | 112008528756 8 | 09/28/2016 | 10/27/2016 | 37,920.00 | 131 | 1,938.47 | 3,239.26 | 0.00 | \$3,239.26 |
| | | | | | | | 566140.00 | | 38717.09 | 31,534.42 | 0.00 | 31,534.42 |

30,651.38

- For more detailed information regarding your accounts, please review individual invoices included with this document.

- Credit balances on individual accounts are not represented in the Total Due column.

- If paying from this statement, please include this document and remit the Total Due amount to avoid payment posting delays and possible late charges.

- Please remit to the following address:

Reliant Energy - Dept 0954
 P.O. Box 120954
 Dallas TX 75312-0954



PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

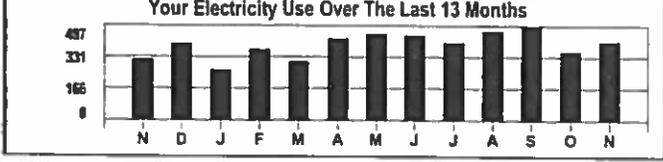
TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

| ACCOUNT NUMBER | | ACCOUNT NAME | | RATE | CLASS | SERVICE ADDRESS | | METER NUMBER |
|---|----------|-----------------------|----------|----------|---------|-----------------|-----------|--------------|
| 40454407002 | | HENDERSON COUNTY ROAD | | 7 | 4 | NEW BARN | | 52963482 |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | KWH USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | |
| 10/03/16 | 11/03/16 | 31 | 2 | 18645 | 19064 | 1 | 419 | 43.93 |
| | | | | | | | 419 | -4.19 |
| -0.010000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | | 20.00 |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | 59.74 |
| TOTAL CURRENT CHARGES DUE 12/01/16 | | | | | | | | 54.43 |
| PREVIOUS AMOUNT DUE | | | | | | | | -54.43 |
| THANK YOU FOR YOUR PAYMENT 10/21/16 | | | | | | | | |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | |

RECEIVED
 NOV 14 2016
AUDIT OFFICE

| | | | |
|-------------------------------|-------------------|-----------------|-------|
| TOTAL DUE | | \$ 59.74 | |
| DISCONNECT DATE/AMOUNT | | | |
| CURRENT BILL | Paid By | 12/01/16 | 59.74 |
| | Paid After | 12/01/16 | 59.74 |

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY |
|-------------------------|--------------|-----------|--------------|--------------|
| CURRENT BILLING PERIOD | 31 | 419 | 14 | 1.93 |
| PREVIOUS BILLING PERIOD | 30 | 363 | 12 | 1.81 |
| SAME PERIOD LAST YEAR | 31 | 320 | 10 | 1.73 |



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

Co-op News

Reduce your heating bill this winter - consider air sealing your home and adding insulation to your walls and attic to help retain your home's heat. Source:Energy.gov

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 |
|-------------------|----------|--------------------|
| 40454407002 | 322 | 59.74 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 11/09/16 | 12/01/16 | 59.74 |
| ENTER AMOUNT PAID | | |



HENDERSON COUNTY ROAD 4306 23
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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



01043 40454407002 3 0000000000 000005974 000005974 5



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 |
|--|---------------------------|-----------------------|-----------|--------------|--|------------------------|-----------|--------------------|----------|--|--------------|
| 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 | | | | | | |
| 10/03/16 | 11/03/16 | 31 | 2 | 38475 | 38792 | 1 | 317 | | 33.23 | | |
| -0.010000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | 527 | | -5.27 | | |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | | 20.00 | | |
| 3 | 175 MERC VAPOR YARD LIGHT | | | | | | 210 | | 32.49 | | |
| TOTAL CURRENT CHARGES DUE 12/01/16 | | | | | | | | | 80.45 | | |
| PREVIOUS AMOUNT DUE | | | | | | | | | 87.09 | | |
| THANK YOU FOR YOUR PAYMENT 10/21/16 | | | | | | | | | -87.09 | | |
| 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 style="font-size: 1.2em; margin: 0;">RECEIVED</p> <p style="font-size: 1.2em; margin: 0;">NOV 14 2016</p> <p style="font-size: 1.2em; margin: 0;">AUDIT OFFICE</p> </div> | | | | | | | | | | | |
| TOTAL DUE | | | | | | | | | | | |
| \$ 80.45 | | | | | | | | | | | |
| COMPARISONS | | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST/PER DAY | Disconnect Date/Amount | | | | | |
| CURRENT BILLING PERIOD | | 31 | 317 | 10 | 1.55 | CURRENT BILL | | Paid By | 12/01/16 | | |
| PREVIOUS BILLING PERIOD | | 30 | 387 | 13 | 1.82 | Paid After | | 12/01/16 | 80.45 | | |
| SAME PERIOD LAST YEAR | | 31 | 689 | 22 | 2.98 | | | | 80.45 | | |
| <p style="text-align: center;">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

Reduce your heating bill this winter - consider air sealing your home and adding insulation to your walls and attic to help retain your home's heat. Source:Energy.gov

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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 |
|-------------------|----------|--------------------|
| 40454407001 | 322 | 80.45 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 11/09/16 | 12/01/16 | 80.45 |
| ENTER AMOUNT PAID | | |

AUTO UTOSCH 5-DIGIT 75751



HENDERSON COUNTY ROAD 4306 23
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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



01043 40454407001 5 0000000000 000008045 000008045 9



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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | | ACCOUNT NAME | | | RATE | CLASS | SERVICE ADDRESS | | | METER NUMBER |
|--|----------|-------------------------|-----------|---|--------------|------------|-------------------------------------|--|--------|--------------|
| 30033893001 | | HENDERSON CO COURTHOUSE | | | 8 | 4 | DUMP NEXT TO COUNTY BARN 0 | | | 53187015 |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | KWH USAGE | CHARGES | | |
| FROM | TO | | | PREVIOUS | PRESENT | | | | | |
| 09/21/16 | 10/20/16 | 29 | 2 | 674 | 679 | 1 | 5 | 0.65 | | |
| DEMAND READING | | | BILL TYPE | ACTUAL | BILLED | | | | | |
| 1.434 | | | R | 1.434 | 1.434 | | | | | |
| -0.010000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | | 5 | -0.05 | |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | | 40.00 | |
| TOTAL CURRENT CHARGES DUE 11/21/16 | | | | | | | | | 40.60 | |
| PREVIOUS AMOUNT DUE | | | | | | | | | 40.72 | |
| THANK YOU FOR YOUR PAYMENT 10/21/16 | | | | | | | | | -40.72 | |
| 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; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">RECEIVED</p> <p style="margin: 0;">NOV - 8 2016</p> <p style="margin: 0;">AUDIT OFFICE</p> </div> | | |
| | | | | | | | | TOTAL DUE | | |
| | | | | | | | | \$ 40.60 | | |
| COMPARISONS | | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | | Disconnect Date/Amount | | | |
| CURRENT BILLING PERIOD | | 29 | 5 | 0 | 1.40 | | | | | |
| PREVIOUS BILLING PERIOD | | 31 | 6 | 0 | 1.31 | | CURRENT BILL Paid By 11/21/16 40.60 | | | |
| SAME PERIOD LAST YEAR | | 30 | 14 | 0 | 1.39 | | Paid After 11/21/16 40.60 | | | |
| <p style="text-align: center;">Your Electricity Use Over The Last 13 Months</p> | | | | PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS. | | | | | | |

Co-op News

Reduce your heating bill this winter - consider air sealing your home and adding insulation to your walls and attic to help retain your home's heat. Source:Energy.gov

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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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 |
|-------------------|----------|--------------------|
| 30033893001 | 114 | 40.60 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 11/04/16 | 11/21/16 | 40.60 |
| ENTER AMOUNT PAID | | |

AUTO UTOSCH 5-DIGIT 75751



HENDERSON CO COURTHOUSE 4687 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 000004060 000004060 0



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 |
|---|---------------------------|------------------|-----------|--|--------------|-------------------------------|-----------|----------------------|--------------|--------------|
| 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 | | | | | |
| 09/21/16 | 10/20/16 | 29 | 2 | 26204 | 26713 | 1 | 509 | 53.36 | | |
| -0.010000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | 619 | -6.19 | | |
| 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 11/21/16 | | | | | | | | 88.18 | | |
| PREVIOUS AMOUNT DUE | | | | | | | | 106.58 | | |
| THANK YOU FOR YOUR PAYMENT 10/21/16 | | | | | | | | -106.58 | | |
| 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 style="font-size: 1.2em; margin: 0;">RECEIVED</p> <p style="font-size: 1.1em; margin: 0;">NOV - 8 2016</p> <p style="font-size: 1.2em; margin: 0;">AUDIT OFFICE</p> </div> | | | | | | | | | | |
| TOTAL DUE | | | | | | | | \$ | 88.18 | |
| COMPARISONS | | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | Disconnect Date/Amount | | | | |
| CURRENT BILLING PERIOD | | 29 | 509 | 18 | 2.32 | CURRENT BILL Paid By 11/21/16 | | 88.18 | | |
| PREVIOUS BILLING PERIOD | | 31 | 703 | 23 | 2.76 | Paid After 11/21/16 | | 88.18 | | |
| SAME PERIOD LAST YEAR | | 30 | 595 | 20 | 2.75 | | | | | |
| <p style="text-align: center;">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

Reduce your heating bill this winter - consider air sealing your home and adding insulation to your walls and attic to help retain your home's heat. Source:Energy.gov

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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www.tvec.net
ADDRESS SERVICE REQUESTED

| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|---------------------|
| 40451884001 | 114 | 88.18 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY. |
| 11/04/16 | 11/21/16 | 88.18 |
| ENTER AMOUNT PAID | | |

AUTO UTOSCH 5-DIGIT 75751



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

4692 25

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



01043 40451884001 4 0000000000 000008818 000008818 5



PO Box 888
Kaufman, TX 75142-0888

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
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Web Site - www.tvec.net

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | | ACCOUNT NAME | | | | RATE | CLASS | SERVICE ADDRESS | | METER NUMBER |
|--|----------|---------------------|-----------|--|--------------|------------|-------------------------------------|--------------------|--|--------------|
| 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 | | | | | |
| 09/21/16 | 10/20/16 | 29 | 2 | 35533 | 36368 | 1 | 835 | 87.54 | | |
| -0.010000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | | -8.35 | | |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | 20.00 | | |
| TOTAL CURRENT CHARGES DUE 11/21/16 | | | | | | | | 99.19 | | |
| PREVIOUS AMOUNT DUE | | | | | | | | 113.13 | | |
| THANK YOU FOR YOUR PAYMENT 10/21/16 | | | | | | | | -113.13 | | |
| 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>NOV - 8 2016</p> <p>AUDIT OFFICE</p> </div> | | | | | | | | | | |
| TOTAL DUE | | | | | | | | \$ 99.19 | | |
| COMPARISONS | | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | | Disconnect Date/Amount | | | |
| CURRENT BILLING PERIOD | | 29 | 835 | 29 | 3.42 | | CURRENT BILL Paid By 11/21/16 99.19 | | | |
| PREVIOUS BILLING PERIOD | | 31 | 982 | 32 | 3.65 | | Paid After 11/21/16 99.19 | | | |
| SAME PERIOD LAST YEAR | | 30 | 848 | 28 | 3.63 | | | | | |
| <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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A Touchstone Energy® Cooperative

| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 60130368001 | 114 | 99.19 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 11/04/16 | 11/21/16 | 99.19 |
| ENTER AMOUNT PAID | | |

AUTO UTOSCH 5-DIGIT 75751



HENDERSON CO PCT #2 4694 25
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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



01043 60130368001 5 0000000000 000009919 000009919 6



PO Box 888
Kaufman, TX 75142-0888

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Please see reverse side for explanation of
PCRF and customer charges

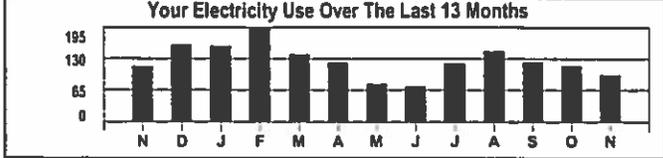
TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy Cooperative

| ACCOUNT NUMBER | ACCOUNT NAME | | | | RATE | CLASS | SERVICE ADDRESS | | METER NUMBER |
|---|---------------------------|----------|----------|---------|------|------------|--------------------|---------|--------------|
| 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 | | | | | |
| 10/05/16 | 11/05/16 | 31 | 2 | 6901 | 6999 | 1 | 98 | 10.27 | |
| -0.010000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | | -0.98 | |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | 20.00 | |
| TOTAL CURRENT CHARGES DUE 12/02/16 | | | | | | | | 29.29 | |
| PREVIOUS AMOUNT DUE | | | | | | | | 31.00 | |
| THANK YOU FOR YOUR PAYMENT 10/28/16 | | | | | | | | -31.00 | |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | |

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 NOV 15 2016
AUDIT OFFICE

TOTAL DUE \$ **29.29**

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | Disconnect Date/Amount |
|-------------------------|--------------|-----------|--------------|--------------|--|
| CURRENT BILLING PERIOD | 31 | 98 | 3 | 0.94 | CURRENT BILL Paid By 12/02/16 29.29 Paid After 12/02/16 29.29 |
| PREVIOUS BILLING PERIOD | 30 | 116 | 4 | 1.03 | |
| SAME PERIOD LAST YEAR | 31 | 115 | 4 | 1.03 | |



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

Co-op News

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www.tvec.net
ADDRESS SERVICE REQUESTED

| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 30027997001 | 414 | 29.29 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 11/11/16 | 12/02/16 | 29.29 |
| ENTER AMOUNT PAID | | |

AUTO UTOSCH 5-DIGIT 75751

HENDERSON COUNTY PRECINCT 3095 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 000002929 000002929 4