

ALL RECORDS FROM 01/01/2012 TO 01/01/2012 DATE-TO-BE-PAID BATCH NO. 14

Blake

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	LN#	VP DATE	PO PO NO	AMOUNT	
ATHENS CITY OF 508 E TYLER	2011 100-516-442	WATER & SEWAGE	010220-00-TAX	0220-NOV/DEC	01/04/12	12	215.75	
	2011 100-515-442	WATER & SEWAGE	010230-00-CRTHSE	0230-NOV/DEC	01/04/12	12	745.90	
	2011 100-519-442	WATER & SEWAGE	033090-00-JSTCTR	3090-NOV/DEC	01/04/12	12	12,734.13	
ATHENS TX 75751	2011 800-673-442	WATER & SEWAGE	040850-00-FG	0850-NOV/DEC	01/04/12	12	146.09	
	2011 800-673-442	WATER & SEWAGE	040860-00-FG	0860-NOV/DEC	01/04/12	12	217.10	
	2011 800-673-442	WATER & SEWAGE	040862-00-FG	0862-NOV/DEC	01/04/12	12	143.03	
	2011 100-524-442	WATER & SEWAGE	040870-00-SR CTZN	0870-NOV/DEC	01/04/12	12	107.76	
	2011 100-520-442	WATER & SEWAGE	051280-00-RCD BLDG	1280-NOV/DEC	01/04/12	12	332.37	
	2011 100-523-442	WATER & SEWAGE	122910-00-LIBRARY-C	2910-NOV/DEC	01/04/12	12	192.17	
	2011 100-518-442	WATER & SEWAGE	123290-05-JUDICIAL	3290-NOV/DEC	01/04/12	12	689.08	
	2011 100-529-442	WATER & SEWAGE	082450-01-MAINT. SH	2450-NOV/DEC	01/04/12	12	77.90	
	2011 100-515-442	WATER & SEWAGE	010235-00-CTHSE SPR	0235-NOV/DEC	01/04/12	12	139.40	
	2011 100-532-442	WATER & SEWAGE	010320-02-203 W TYL	0320-NOV/DEC	01/04/12	12	143.12	
	2011 100-532-442	WATER & SEWAGE	010325-02-1038 N PI	0325-NOV/DEC	01/04/12	12	244.16	
	2011 100-532-442	WATER & SEWAGE	010328-02-103 N PIN	0328-NOV/DEC	01/04/12	12	123.83	
	2011 100-532-442	WATER & SEWAGE	010330-02-125 N PR'	0330-NOV/DEC	01/04/12	12	507.47	
	2011 100-532-442	WATER & SEWAGE	010335-0125 N PR'VI	0335-NOV/DEC	01/04/12	12	47.62	
	2011 100-532-442	WATER & SEWAGE	010380-0117 N PRVIL	0380-NOV/DEC	01/04/12	12	31.84	

								16,838.72
	ATMOS ENERGY P O BOX 790311	2011 100-523-441	NATURAL GAS	000754221-CWM	54221-DEC.	12/20/11	12	131.98
		2011 100-518-441	NATURAL GAS	000927856-JUDICIAL	27856-DEC.	12/20/11	12	93.90

ST LOUIS MO 63179							225.88	
CHANDLER CITY OF P O BOX 425 CHANDLER TX 75758	2011 100-525-442	WATER & SEWAGE	70676-CHANDLER ANNE	70676-DEC	01/03/12	12	61.90	

							61.90	
CRESCENT HEIGHTS WATER PO BOX 375 ATHENS TX 75751	2011 200-611-442	WATER & SEWAGE	PCT1 - 3270 CR 1402	794-DEC	01/03/12	12	20.00	

							20.00	
GEXA ENERGY PO BOX 692099 HOUSTON TX 77269	2011 200-614-440	ELECTRICITY	721254-PCT4 BARN	13084858-NOV	01/03/12	12	154.09	
	2011 100-533-440	ELECTRICITY	721255-JP 4	13084858-NOV	01/03/12	12	98.80	
	2011 800-673-440	ELECTRICITY	721257-FG RIFLE	13084858-NOV	01/03/12	12	28.07	
	2011 800-673-440	ELECTRICITY	721261-FG COLISEUM	13084858-NOV	01/03/12	12	1,595.85	
	2011 800-673-440	ELECTRICITY	721262-FG RV #1	13084858-NOV	01/03/12	12	29.57	
	2011 800-673-440	ELECTRICITY	721263-FG BARN	13084858-NOV	01/03/12	12	225.92	
	2011 100-524-440	ELECTRICITY	721264-SR CITZEN	13084858-NOV	01/03/12	12	955.54	
	2011 100-528-440	ELECTRICITY	721265-JP 5	13084858-DEC	01/03/12	12	613.36	
	2011 200-611-440	ELECTRICITY	721268-PCT 1	13084858-DEC	01/03/12	12	174.54	
	2011 100-520-440	ELECTRICITY	721294-LARKIN ST CO	13084858-NOV	01/03/12	12	609.01	
	2011 200-611-440	ELECTRICITY	721300-PCT 1	13084858-DEC	01/03/12	12	107.68	
	2011 200-641-440	ELECTRICITY	721301-PCT 1 WASTE	13084858-DEC	01/03/12	12	127.56	
	2011 100-515-440	ELECTRICITY	721302-GR LT PRAIRI	13084858-NOV	01/03/12	12	29.91	
	2011 100-518-440	ELECTRICITY	721303-JUD COMPLEX	13084858-NOV	01/03/12	12	3,191.95	
	2011 100-523-440	ELECTRICITY	721304-CWM LIBRARY	13084858-NOV	01/03/12	12	843.03	

ALL RECORDS FROM 01/01/2012 TO 01/01/2012 DATE-TO-BE PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PD NO	AMOUNT
	2011 200-610-440	ELECTRICITY	721305-LARKIN ST CO	13084858-NOV	01/03/12	12	113.15
	2011 100-520-440	ELECTRICITY	721306-LARKIN ST CO	13084858-NOV	01/03/12	12	1,155.96
	2011 100-515-440	ELECTRICITY	721320-CRTHSE	13084858-NOV	01/03/12	12	5,597.85
	2011 800-673-440	ELECTRICITY	721321-FG GD LT 1	13084858-NOV	01/03/12	12	29.33
	2011 800-673-440	ELECTRICITY	721322-FG GO LT 2	13084858-NOV	01/03/12	12	112.95
	2011 800-673-440	ELECTRICITY	721324-FG BACK BARN	13084858-NOV	01/03/12	12	509.85
	2011 800-673-440	ELECTRICITY	721325-FG RV #2	13084858-NOV	01/03/12	12	111.45
	2011 800-673-440	ELECTRICITY	721326-FG RV #2	13084858-NOV	01/03/12	12	37.27
	2011 100-519-440	ELECTRICITY	721327-JST CTR	13084858-NOV	01/03/12	12	8,186.62
	2011 200-641-440	ELECTRICITY	721329-PCT 4 WASTE	13084858-NOV	01/03/12	12	32.88
	2011 800-673-440	ELECTRICITY	721330-FG GD LT #3	13084858-NOV	01/03/12	12	32.03
	2011 100-519-440	ELECTRICITY	721331-JST CTR	13084858-NOV	01/03/12	12	180.18
	2011 100-525-440	ELECTRICITY	721332-CHANOLER ANN	13084858-NOV	01/03/12	12	500.77
	2011 800-673-440	ELECTRICITY	721333-FG ARENA	13084858-NOV	01/03/12	12	434.15
	2011 100-519-440	ELECTRICITY	721334-RADIO TOWER	13084858-NOV	01/03/12	12	43.70
	2011 800-673-440	ELECTRICITY	721335-FG OUTDOOR A	13084858-NOV	01/03/12	12	24.04
	2011 800-673-440	ELECTRICITY	721336-FG RV #4	13084858-NOV	01/03/12	12	108.76
	2011 800-673-440	ELECTRICITY	721337-FG RV #5	13084858-NOV	01/03/12	12	99.37
	2011 100-516-440	ELECTRICITY	747188-TAX	13084858-NOV	01/03/12	12	803.60
	2011 100-533-440	ELECTRICITY	747189-JP 4	13084858-NOV	01/03/12	12	24.09
	2011 800-673-440	ELECTRICITY	747190-FG SIGN	13084858-NOV	01/03/12	12	24.09
	2011 100-519-440	ELECTRICITY	947164-JAIL/NEW FAC	13084858-NOV	01/03/12	12	8,175.59
	2011 800-673-440	ELECTRICITY	1031635-FG OFFICE	13084858-NOV	01/03/12	12	181.30
	2011 100-524-440	ELECTRICITY	1061665-SR CITZ GR	13084858-NOV	01/03/12	12	42.31
	2011 800-673-440	ELECTRICITY	1061663-FG MAIN SIG	13084858-NOV	01/03/12	12	51.64
	2011 100-529-440	ELECTRICITY	1061674-MAINT SHOP	13084858-DEC	01/03/12	12	272.21
	2011 100-524-440	ELECTRICITY	1076022-3-SR CTZN-G	13084858-NOV	01/03/12	12	37.06
	2011 100-520-440	ELECTRICITY	747191-LARKIN ST CO	13084858-NOV	01/03/12	12	103.40
	2011 800-673-440	ELECTRICITY	1273690-FG GIFT SHO	13084858-NOV	01/03/12	12	39.99
	2011 100-532-440	ELECTRICITY	1310221-CRTHSE ANNE	13084858-NOV	01/03/12	12	3,631.85
	2011 100-532-440	ELECTRICITY	1312638-CRTHSE ANNE	13084858-NOV	01/03/12	12	130.12

							39,612.44
LEAGUEVILLE WSC	2011 200-613-442	WATER & SEWAGE	436-PCT 3	436-DEC	01/03/12	12	30.15
P O BOX 462							-----
BROWNSBORO TX 75756							30.15
MALAKOFF CITY OF	2011 200-611-442	WATER & SEWAGE	594-PCT 1	594-DEC	01/03/12	12	76.88
P O BOX 1177	2011 100-528-442	WATER & SEWAGE	1445-JP 5	1445-DEC	01/03/12	12	69.00

MALAKOFF TX 75148							145.88
POYNOR COMMUNITY WSC	2011 100-533-442	WATER & SEWAGE	53-JP 4	53-DEC	01/03/12	12	25.13
PO BOX 228							-----
POYNOR TX 75782							25.13
TRINITY VALLEY ELEC COOP	2011 200-641-440	ELECTRICITY	3002799701-P3-WASTE	99701-DEC	12/20/11	12	20.00
P D BOX 888	2011 100-519-440	ELECTRICITY	4045945502-TOWER BL	45502-DEC	01/03/12	12	22.64

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PO PD NO	AMOUNT
KAUFMAN	TX 75142						42.64
VIRGINIA HILL WATER SUPPL	2011 200-614-442	WATER & SEWAGE	272-PCT4	272-DEC	01/03/12	12	18.16
707 E COLLEGE							
ATHENS	TX 75751						18.16
XEROX CAPITAL SERVICES, L	2011 100-410-493	COPIER EXPENSE	KBM527052-CO CLERK	701487035-DEC	01/04/12	12	156.88
PO BOX 650361	2011 100-410-493	COPIER EXPENSE	TFW023470-CO CLERK	701487035-DEC	01/04/12	12	115.22
	2011 100-495-493	COPIER EXPENSE	VXX006987-AUDITOR,	701487035-NOV	01/04/12	12	365.09
DALLAS	TX 75265	2011 100-497-493	COPIER EXPENSE	FLB027193-TREASURER	701487035-NOV	01/04/12	98.95
	2011 100-475-493	COPIER EXPENSE	FKA635378-CO ATTY,	701487035-NOV	01/04/12	12	433.21
	2011 100-499-493	COPIER EXPENSE	KBM531060-TAX/CHAND	701487035-NOV	01/04/12	12	88.90
	2011 100-660-493	COPIER EXPENSE	MAG749037-HIST COMM	701487035-NOV	01/04/12	12	99.37
	2011 100-452-493	COPIER EXPENSE	KBM544482-JP 2	701487035-NOV PR	01/04/12	12	138.28
	2011 100-499-493	COPIER EXPENSE	KBM531025-TAX, 7 PT	701487035-NOV PR	01/04/12	12	105.24
	2011 100-451-493	COPIER EXPENSE	FLB036022-JP 1	701487035-NOV PR	01/04/12	12	147.68
	2012 210-570-493	COPIER EXPENSE	FLB035885-JUVENILE	701487035-NOV PR	01/04/12	04	181.92
	2011 100-410-493	COPIER EXPENSE	KBM537730-CO CLERK	701487035-NOV	01/04/12	12	124.22
	2011 100-445-493	COPIER EXPENSE	VXW014760-DIST CLER	701487035-NOV PR	01/04/12	12	275.73
	2011 100-456-493	COPIER EXPENSE	FL8035875-JP 6	701487035-NOV PR	01/04/12	12	149.09
	2011 100-476-493	COPIER EXPENSE	KBM532269-CO ATT/CR	701487035-DEC	01/04/12	12	246.19
	2011 100-435-493	COPIER EXPENSE	VXW004730-392ND DIS	701487035-NOV PR	01/04/12	12	74.66
	2011 100-426-493	COPIER EXPENSE	VXW004730-CCL2-62.9	701487035-NOV PR	01/04/12	12	74.66
	2011 100-433-493	COPIER EXPENSE	VXW004730-3RD DIST-	701487035-NOV PR	01/04/12	12	74.67
	2011 230-650-493	COPIER EXPENSE	URR892344-LIBRARY	701487035-NOV PR	01/04/12	12	132.88
	2011 100-499-493	COPIER EXPENSE	VXW014780-TAX	701487035-NOV PR	01/04/12	12	212.74
	2011 100-485-493	COPIER EXPENSE	FMA016302-DIST ATTY	701487035-NOV	01/04/12	12	437.95
	2011 100-445-493	COPIER EXPENSE	FLB035749-DIST CLER	701487035-NOV	01/04/12	12	240.41
	2011 100-568-493	COPIER EXPENSE	WTD086672-SH BOOKIN	701487035-NOV PR	01/04/12	12	1,230.83
	2011 100-476-493	COPIER EXPENSE	VXW004281-CO ATTY H	701487035-NOV	01/04/12	12	311.84
	2011 100-499-493	COPIER EXPENSE	YHT647615-TAX/FAX	701487035-NOV PR	01/04/12	12	90.56
	2011 100-560-493	COPIER EXPENSE	MAC582609-SHERIFF-N	701487035-NOV	01/04/12	12	145.11
	2011 100-560-493	COPIER EXPENSE	WTD095304-SHERIFF A	701487035-NOV	01/04/12	12	497.46
	2011 100-560-493	COPIER EXPENSE	WTD729274-SHERIFF-B	701487035-NOV	01/04/12	12	295.75
	2011 100-665-493	COPIER EXPENSE	VDR557423-CO EXTN/A	701487035-NOV	01/04/12	12	393.34
	2011 100-499-493	COPIER EXPENSE	KBM530145-TAX	701487035-NOV	01/04/12	12	129.45
	2011 100-560-493	COPIER EXPENSE	KBM529264-SHER, CRT	701487035-DEC	01/04/12	12	184.63
	2011 100-485-493	COPIER EXPENSE	WRT040352-DA, C/S	701487035-NOV PR	01/04/12	12	492.93
	2011 100-560-493	COPIER EXPENSE	YHT647552-SHERIFF D	701487035-NOV PR	01/04/12	12	103.70
	2011 100-590-493	COPIER EXPENSE	LBP266415-EMERG MGH	701487035-NOV PR	01/04/12	12	93.59
	2011 100-591-493	COPIER EXPENSE	FLB022570-FIRE MARS	701487035-NOV PR	01/04/12	12	110.38
	2011 100-410-493	COPIER EXPENSE	UTV157473-CO CLERK	701487035-DEC	01/04/12	12	289.51
							8,343.02
TOTAL CHECKS TO BE WRITTEN							65,363.92

210000
 792000
 130000
 200000
 140000
 100000
 220000
 122000
 300000
 110000
 100000
 100000
 200000
 120000
 200000
 80000
 210000
 120000
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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

HOURS 8 A.M. - 5 P.M.
Monday thru Friday

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
<i>12/13/11 - CK# 31514 not received</i>				
	PAST DUE:			132.02
WA	17306	17309	3	69.70
SW	SEWER			14.03

DECEMBER 2011 BILLING
**TO AVOID DISCONNECTION PAY
PAST DUE AMOUNT BY 01/09/12**

ACCOUNT NUMBER	AMOUNT DUE
01-0220-00	215.75
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	215.75
SERVICE FROM	SERVICE TO
11/17/2011	12/16/2011

PAYMENTS CAN ALSO BE MADE ONLINE AT

www.municipalonlinepayments.com/athens.tx
PAY BY DUE DATE TO AVOID PENALTY

101 E TYLER/2"

SERVICE FROM

11/17/2011

SERVICE TO

12/16/2011



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
215.75	1/15/2012	215.75

ACTIVE 101 E TYLER/2"

101 E TYLER/2"

AUDITOR'S OFFICE
HENDERSON CO - TAX ANNEX
125 N PRAIRIEVILLE STE 202
ATHENS TX 75751

ACCOUNT NUMBER
01-0220-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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PERMIT NO. 129

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
<i>12/13/11 - CK# 31514 not received</i>				
	PAST DUE:			377.43
WA	17432	17620	188	101.79
SW	SEWER			82.42
GA	REFUSE			184.26

DECEMBER 2011 BILLING
**TO AVOID DISCONNECTION PAY
PAST DUE AMOUNT BY 01/09/12**

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	745.90
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	745.90
SERVICE FROM	SERVICE TO
11/17/2011	12/16/2011

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens.tx
PAY BY DUE DATE TO AVOID PENALTY

101 CORSICANA /2"

SERVICE FROM

11/17/2011

SERVICE TO

12/16/2011



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
745.90	1/15/2012	745.90

ACTIVE 101 CORSICANA /2"

101 CORSICANA /2"

AUDITOR'S OFFICE ROOM #300
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE STE 202
ATHENS TX 75751

ACCOUNT NUMBER
01-0230-00



PLEASE RETURN THIS
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CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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ATHENS, TX
PERMIT NO 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	127636	134947	7311	1,650.02
WA	68135	69211	1076	201.70
SW	SEWER			3,419.41
GA	REFUSE			633.98

2/19/11
PAST DUE: *CK# 31514 (Not received)* 6,829.02
 WA 127636 134947 7311 1,650.02
 WA 68135 69211 1076 201.70
 SW SEWER 3,419.41
 GA REFUSE 633.98
 DECEMBER 2011 BILLING
 **TO AVOID DISCONNECTION PAY
 PAST DUE AMOUNT BY 01/09/12**

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	12,734.13
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	12,734.13
SERVICE FROM	SERVICE TO
11/18/2011	12/16/2011

PAYMENTS CAN ALSO BE MADE ONLINE AT

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

206 N MURCHISON 4" CMP

SERVICE FROM
11/18/2011
SERVICE TO
12/16/2011

206 N MURCHISON 4" CMP

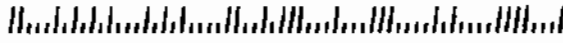


AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
12,734.13	1/15/2012	12,734.13

AUDITOR'S OFFICE
 HENDERSON COUNTY JUSTICE C
 125 N PRAIRIEVILLE STE 202
 ATHENS TX 75751

ACTIVE 206 N MURCHISON 4" CMP

ACCOUNT NUMBER
03-3090-00



PLEASE RETURN THIS
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CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
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Monday thru Friday

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5	11	6	69.70

sd 12/13/11 - *CK# 31514 - Not received*
 PAST DUE: 76.39
 WA 5 11 6 69.70
 DECEMBER 2011 BILLING
 **TO AVOID DISCONNECTION PAY
 PAST DUE AMOUNT BY 01/09/12**

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	146.09
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	146.09
SERVICE FROM	SERVICE TO
11/16/2011	12/19/2011

PAYMENTS CAN ALSO BE MADE ONLINE AT

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

3356-B E TYLER/2" BARN

SERVICE FROM
11/16/2011
SERVICE TO
12/19/2011

3356-B E TYLER/2" BARN



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
146.09	1/15/2012	146.09

AUDITOR'S OFFICE
 FAIRGROUND COMPLEX
 125 N PRAIRIEVILLE STE 202
 ATHENS TX 75751

ACTIVE 3356-B E TYLER/2" BARN

ACCOUNT NUMBER
04-0850-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

HOURS 8 A.M. - 5 P.M.
Monday thru Friday

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
<i>pd 6/3/11 CK# 31514 not received</i>				
PAST DUE:				
WA	48	64	16	133.37
SW	SEWER			69.70
GA	REFUSE			14.03
				0.00

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	217.10
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	217.10
SERVICE FROM	SERVICE TO
11/16/2011	12/19/2011

PAYMENTS CAN ALSO BE MADE ONLINE AT

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

3356-A E TYLER/2" AREN

SERVICE FROM

11/16/2011

SERVICE TO

12/19/2011

3356-A E TYLER/2" AREN



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
217.10	1/15/2012	217.10

AUDITOR'S OFFICE
FAIRGROUND COMPLEX
125 N PRAIRIEVILLE STE 202
ATHENS TX

75751

ACTIVE 3356-A E TYLER/2" AREN

ACCOUNT NUMBER
04-0860-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

HOURS 8 A.M. - 5 P.M.
Monday thru Friday

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
<i>pd 12/3/11 - CK# 31514 not received</i>				
PAST DUE:				
WA	5	14	9	73.33
				69.70

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	143.03
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	143.03
SERVICE FROM	SERVICE TO
11/16/2011	12/19/2011

PAYMENTS CAN ALSO BE MADE ONLINE AT

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

3356 E TYLER/2" BULK WTR

SERVICE FROM

11/16/2011

SERVICE TO

12/19/2011

3356 E TYLER/2" BULK WTR



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
143.03	1/15/2012	143.03

AUDITOR'S OFFICE
FAIRGROUND COMPLEX - BULK
125 N PRAIRIEVILLE STE 202
ATHENS TX

75751

ACTIVE 3356 E TYLER/2" BULK WTR

ACCOUNT NUMBER
04-0862-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

HOURS 8 A.M. - 5 P.M.
Monday thru Friday

RETURN SERVICE REQUESTED

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	77	148	71	47.30
SW				25.66
DA				34.80

2d 12/13/11 - CK# 31514 not received
PAST DUE:
DECEMBER 2011 BILLING
**TO AVOID DISCONNECTION PAY
PAST DUE AMOUNT BY 01/09/12**

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	107.76
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	107.76
SERVICE FROM	SERVICE TO
11/16/2011	12/19/2011

PAYMENTS CAN ALSO BE MADE ONLINE AT

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

3344 E TYLER

SERVICE FROM

11/16/2011

SERVICE TO

12/19/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
107.76	1/15/2012	107.76

ACTIVE 3344 E TYLER

3344 E TYLER

AUDITOR'S OFFICE
FAIRGROUND COMPLEX
125 N PRAIRIEVILLE
ATHENS TX

75751

ACCOUNT NUMBER
04-0870-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

HOURS 8 A.M. - 5 P.M.
Monday thru Friday

RETURN SERVICE REQUESTED

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	18981	19010	29	173.66
SW				71.42
DA				17.70
				69.59

2d 12/13/11 - CK# 31514 not received
PAST DUE:
DECEMBER 2011 BILLING
**TO AVOID DISCONNECTION PAY
PAST DUE AMOUNT BY 01/09/12**

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	332.37
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	332.37
SERVICE FROM	SERVICE TO
11/16/2011	12/20/2011

PAYMENTS CAN ALSO BE MADE ONLINE AT

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

201 E LARKIN/2"

SERVICE FROM

11/14/2011

SERVICE TO

12/20/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
332.37	1/15/2012	332.37

ACTIVE 201 E LARKIN/2"

201 E LARKIN/2"

AUDITOR'S OFFICE
RECORDS BLDG - OLD JAIL
125 N PRAIRIEVILLE STE 202
ATHENS TX

75751

ACCOUNT NUMBER
05-1280-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

HOURS 8 A.M. - 5 PM
Monday thru Friday

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
<i>Vol 12/13/11 - CK# 31514 Not received</i>				
PAST DUE:				
WA	1686	1710	24	97.58
SW	SEWER			23.52
GA	REFUSE			15.67
				55.40

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	192.17
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	192.17
SERVICE FROM	SERVICE TO
11/16/2011	12/16/2011

DECEMBER 2011 BILLING
**TO AVOID DISCONNECTION PAY
PAST DUE AMOUNT BY 01/09/12**

PAYMENTS CAN ALSO BE MADE ONLINE AT

www.municipalonlinepayments.com/athensrx

PAY BY DUE DATE TO AVOID PENALTY

121 S PR'VILLE

SERVICE FROM

11/16/2011

SERVICE TO

121 S PR'VILLE

12/16/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
192.17	1/15/2012	192.17

AUDITOR'S OFFICE
CLINT MURCHISON LIBRARY
125 N PRAIRIEVILLE STE 202
ATHENS TX 75751

ACTIVE 121 S PR'VILLE

ACCOUNT NUMBER
12-2910-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

HOURS: 8 A.M. - 5 PM.
Monday thru Friday

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
<i>12/13/11 CK# 31514 Not received</i>				
PAST DUE:				
WA	24206	24348	142	348.13
SW	SEWER			93.00
GA	REFUSE			63.69
				184.26

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	689.08
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	689.08
SERVICE FROM	SERVICE TO
11/16/2011	12/16/2011

DECEMBER 2011 BILLING
**TO AVOID DISCONNECTION PAY
PAST DUE AMOUNT BY 01/09/12**

PAYMENTS CAN ALSO BE MADE ONLINE AT

www.municipalonlinepayments.com/athensrx

PAY BY DUE DATE TO AVOID PENALTY

109 W CORSICANA

SERVICE FROM

11/16/2011

SERVICE TO

109 W CORSICANA

12/16/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
689.08	1/15/2012	689.08

AUDITOR'S OFFICE
HENDERSON CTY/JUDICIAL COMPT
125 N PRAIRIEVILLE STE 202
ATHENS TX 75751

ACTIVE 109 W CORSICANA

ACCOUNT NUMBER
12-3290-05



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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(903) 677-6620
(903) 677-6621

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Monday thru Friday

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RESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 29

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
<i>2d 12/13/11 CR# 31514 not recorded</i>				
PAST DUE:				
WA	4136	4138	2	38.95
SW	SEWER			15.92
GA	REFUSE			14.03
				9.00
DECEMBER 2011 BILLING				
**TO AVOID DISCONNECTION PAY				
PAST DUE AMOUNT BY 01/09/12**				

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	77.90
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	77.90
SERVICE FROM	SERVICE TO
11/17/2011	12/19/2011

PAYMENTS CAN ALSO BE MADE ONLINE AT

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

707 LUCAS

SERVICE FROM

11/17/2011

SERVICE TO

12/19/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
77.90	1/15/2012	77.90

ACTIVE 707 LUCAS

707 LUCAS

AUDITOR'S OFFICE
HENDERSON CTY-MAINTANCE SH
125 N PRAIRIEVILLE STE 202
ATHENS TX

75751

ACCOUNT NUMBER
08-2450-01



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

HOURS: 8 A.M. - 5 P.M.
Monday thru Friday

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
<i>1d 12/13/11 - CR# 31514 not recorded</i>				
PAST DUE:				
WA	75910	75910	0	69.70
DECEMBER 2011 BILLING				
**TO AVOID DISCONNECTION PAY				
PAST DUE AMOUNT BY 01/09/12**				

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	139.40
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	139.40
SERVICE FROM	SERVICE TO
11/17/2011	12/16/2011

PAYMENTS CAN ALSO BE MADE ONLINE AT

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

101 E CORSICANA SPK

SERVICE FROM

11/17/2011

SERVICE TO

12/16/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
139.40	1/15/2012	139.40

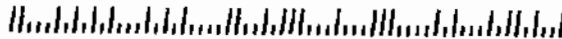
ACTIVE 101 E CORSICANA SPK

101 E CORSICANA SPK

AUDITOR'S OFFICE
HENDERSON CTY
125 N PRAIRIEVILLE STE 202
ATHENS TX

75751

ACCOUNT NUMBER
01-0235-00



PLEASE RETURN THIS
STUB WITH PAYMENT

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508 E. TYLER
ATHENS, TEXAS 75751

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HOURS 8 A.M. - 5 P.M.
Monday thru Friday

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	48024	48236	212	83.69
SW				59.43
GA				

Vol 12/13/11 - CK# 31514 - Not recorded

PAST DUE:

DECEMBER 2011 BILLING
**TO AVOID DISCONNECTION PAY
PAST DUE AMOUNT BY 01/09/12**

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	143.12
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	143.12
SERVICE FROM	SERVICE TO
11/17/2011	12/16/2011

PAYMENTS CAN ALSO BE MADE ONLINE AT

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

203 W TYLER/1" SPK

SERVICE FROM

11/17/2011

SERVICE TO

12/16/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
143.12	1/15/2012	143.12

ACTIVE 203 W TYLER/1" SPK

203 W TYLER/1" SPK

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- A
125 N PRAIRIEVILLE
ATHENS TX

75751

ACCOUNT NUMBER
01-0320-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

HOURS: 8 A.M. - 5 P.M.
Monday thru Friday

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5909	5909	0	122.08
SW				15.92
GA				14.03
				92.13

Vol 12/13/11 - CK# 31514 not recorded

PAST DUE:

DECEMBER 2011 BILLING
**TO AVOID DISCONNECTION PAY
PAST DUE AMOUNT BY 01/09/12**

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	244.16
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	244.16
SERVICE FROM	SERVICE TO
11/17/2011	12/16/2011

PAYMENTS CAN ALSO BE MADE ONLINE AT

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

103 B N PINKERTON

SERVICE FROM

11/17/2011

SERVICE TO

12/16/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
244.16	1/15/2012	244.16

ACTIVE 103 B N PINKERTON

103 B N PINKERTON

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- A
125 N PRAIRIEVILLE STE 202
ATHENS TX

75751

ACCOUNT NUMBER
01-0325-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

HOURS: 8 A.M. - 5 P.M.
Monday thru Friday

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	27617	27801	184	54.08
PAST DUE:				69.75
DECEMBER 2011 BILLING				54.08
**TO AVOID DISCONNECTION FAY				
PAST DUE AMOUNT BY 01/09/12**				

12-12/13/11 CR# 3/514 - not received

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	123.83
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	123.83
SERVICE FROM	SERVICE TO
11/17/2011	12/16/2011

PAYMENTS CAN ALSO BE MADE ONLINE AT

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

103 N PINKERTON SPK

SERVICE FROM

11/17/2011

SERVICE TO

103 N PINKERTON SPK

12/16/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
123.83	1/15/2012	123.83

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- A
125 N PRAIRIEVILLE STE 202
ATHENS TX

75751

ACTIVE 103 N PINKERTON SPK

ACCOUNT NUMBER
01-0328-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
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ATHENS, TEXAS 75751

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

HOURS: 8 A.M. - 5 P.M.
Monday thru Friday

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	28089	28093	4	42.32
SW	SEWER			14.03
GA	REFUSE			92.13
PAST DUE:				358.99
DECEMBER 2011 BILLING				92.13
**TO AVOID DISCONNECTION FAY				
PAST DUE AMOUNT BY 01/09/12**				

12/13/11 - CR# 3/514 Not received

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	507.47
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	507.47
SERVICE FROM	SERVICE TO
11/17/2011	12/16/2011

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

SERVICE FROM

11/17/2011

SERVICE TO

125 N PR'VILLE /1 1/2

12/16/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
507.47	1/15/2012	507.47

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- A
125 N PRAIRIEVILLE STE 202
ATHENS TX

75751

ACTIVE 125 N PR'VILLE /1 1/2

ACCOUNT NUMBER
01-0330-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

HOURS 8 A.M. - 5 PM
Monday thru Friday

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	50652	50652	0	22.76
PAST DUE: 24.86				
DECEMBER 2011 BILLING				
**TO AVOID DISCONNECTION PAY				
PAST DUE AMOUNT BY 01/09/12**				

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	47.62
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	47.62
SERVICE FROM	SERVICE TO
11/17/2011	12/16/2011

PAYMENTS CAN ALSO BE MADE ONLINE AT

www.municipalonlinepayments.com/athenslx

PAY BY DUE DATE TO AVOID PENALTY

125 N PR'VILLE/1" SPK

SERVICE FROM

11/17/2011

SERVICE TO

12/16/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
47.62	1/15/2012	47.62

ACTIVE 125 N PR'VILLE/1" SPK

125 N PR'VILLE/1" SPK

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- A
125 N PRAIRIEVILLE STE 202
ATHENS TX

75751

ACCOUNT NUMBER
01-0335-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

HOURS: 8 A.M. - 5 PM
Monday thru Friday

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	105	105	0	15.92
PAST DUE: 15.92				
DECEMBER 2011 BILLING				
**TO AVOID DISCONNECTION PAY				
PAST DUE AMOUNT BY 01/09/12**				

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	31.84
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2012	31.84
SERVICE FROM	SERVICE TO
11/17/2011	12/16/2011

PAYMENTS CAN ALSO BE MADE ONLINE AT

www.municipalonlinepayments.com/athenslx

PAY BY DUE DATE TO AVOID PENALTY

117 N PR'VILLE SPK

SERVICE FROM

11/17/2011

SERVICE TO

12/16/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
31.84	1/15/2012	31.84

ACTIVE 117 N PR'VILLE SPK

117 N PR'VILLE SPK

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- A
125 N PRAIRIEVILLE STE 202
ATHENS TX

75751

ACCOUNT NUMBER
01-0380-02



PLEASE RETURN THIS
STUB WITH PAYMENT

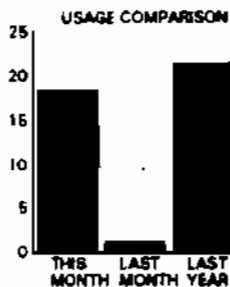


Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 000754221
Customer Name: CLINT W MURCHISON
SRVC Address: 121 S PRAIRIEVILLE ST
ATHENS TX
Account Number: 80-000754221-0637072-8
Meter Serial #: 002203079
Billing Date: 12/13/11
PAST DUE AFTER 12/28/11

ENTERED



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/11/11	12/12/11	1696.3	1714.7

RATE CODE C023
USAGE IN MCF: 18.4

BILLING INFORMATION:

PREVIOUS BALANCE		24.54
PAYMENT RECEIVED 26-NOV-2011	24.54	
CURRENT GAS CHARGE TOTAL		129.35
CUSTOMER CHARGE	16.75	
RIDER WNA	-1.47	
CONSUMP CHRG 18.4 @ 1.02170	18.80	
RIDER GCR 18.4 @ 5.17790	95.27	
TAX/FEE CHARGE TOTAL		2.63
RIDER TAX @ 0.02037	2.63	
CURRENT CHARGES		131.98
TOTAL AMOUNT DUE		131.98

**IMPORTANT MESSAGES:
YOUR RIGHTS AS A CUSTOMER**

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

For information about your bill, go to www.atmosenergy.com/bill.

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

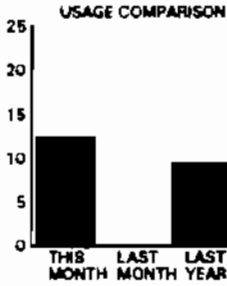
atmosenergy.com

RECEIVED
2011 DEC 16 AM 11:08
HENDERSON COUNTY
AUDITOR'S OFFICE



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

Customer Service
M-F 7am-8pm Sat 8am-6pm (Central)
1-888-288-6700
atmosenergy.com



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/11/11	12/12/11	7367.7	7370.0

RATE CODE C023
USAGE IN MCF: 12.3

**IMPORTANT MESSAGES:
YOUR RIGHTS AS A CUSTOMER**

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For information about your bill, go to www.atmosenergy.com/bill.

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

atmosenergy.com

Customer Number: 000927856
Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX
SRVC Address: 109 W CORSICANA ST
ATHENS TX
Account Number: 80-000927856-0786990-2
Meter Serial #: 003691663
Billing Date: 12/13/11
PAST DUE AFTER 12/28/11

ENTERED

BILLING INFORMATION:

PREVIOUS BALANCE		17.09
PAYMENT RECEIVED 26-NOV-2011	17.09	
CURRENT GAS CHARGE TOTAL		92.03
CUSTOMER CHARGE	16.75	
RIDER WNA	-0.98	
CONSUMP CHR 12.3 @ 1.02170	12.57	
RIDER GCR 12.3 @ 5.17790	63.69	
TAX/FEE CHARGE TOTAL		1.87
RIDER TAX @ 0.02037	1.87	
CURRENT CHARGES		93.90
TOTAL AMOUNT DUE		93.90

RECEIVED
2011 DEC 16 AM 11:08
HENDERSON COUNTY
AUDITORS OFFICE

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

RETURN STUB WITH PAYMENT TO:
 CITY OF CHANDLER WATER DEPARTMENT
 P.O. BOX 425
 CHANDLER, TEXAS 75758
 (903) 849-4145 • www.chandler.tx.com

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 PERMIT #2
 CHANDLER, TX 75758

ACCOUNT NUMBER	00070678	00070678
PREV. READ DATE	11/18/11	CUR. READ DATE
	11/18/11	12/18/11

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	540	541	1000	18.50
SEWER				20.00
TRASH				23.40
LOCK				0.00
				0.00

Tax Accounts With Previous Balance
 Will Be Charged A 10% Penalty if
 Not Paid By The 10TH Of The Month

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	61.90	61.90
DUE DATE	AFTER DUE DATE	NET AMOUNT
01/10/2012	61.90	61.90

460 SOUTH BROAD
 SERVICE ADDRESS

Return Service Requested

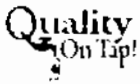
ACCOUNT NUMBER	00070678
AFTER DUE DATE	NET AMOUNT
61.90	61.90
DUE DATE	SERVICE I.D.
01/10/2012	00070678

PREVIOUS BALANCE DUE IMMEDIATELY

HENDERSON CO. ANNEX-CHANDLER
 100 E TYLER ST ROOM 300
 ATHENS, TX 75751

RECEIVED
 2011 DEC 29 11:00 AM





CRESCENT HEIGHTS WATER
 P O BOX 375
 ATHENS, TEXAS 75751
 (903) 677-3946

FIRST-CLASS
 U.S. POST
 PAID
 ATHENS, TX
 PERMIT N

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	0	0	0	20.00

CUSTOMER	
ROUTE	ACCOUNT
5	794
20.00	

MAIL THIS STUB WITH

THIS IS YOUR ONLY NOTICE

Service From 11/16/2011 TO 12/16/2011 ACCOUNT 794 12/21/11

Henderson Count
 125 N. Praireville
 Rm #202
 Athens TX 75751

METER READ		CLASS	TOTAL DUE FROM METER	LATE CHARGE AFTER DUE DATE	PAY DUE AMOUNT
MONTH	DAY				
12	16	1	20.00	25.00	45.00

WATER EMERGENCY CALL 903 477-5371





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	HENOERSON COUNTY
Account Number	38178
Billing Date	Dec 27, 2011
Payment Due Date	Jan 26, 2012
Invoice Number	13084858

RECEIVED
 2011 DEC 29 AM 11:34
 HENDERSON COUNTY
 AUDITOR'S OFFICE

ENTERED

Total From Last Bill	\$43,499.58
Payment Received	\$43,499.58
<hr/>	
Balance Forward	\$0.00
Total Current Charges	\$39,612.44
<hr/>	
Total Amount Due	\$39,612.44

Thank you!

KB



Billing Date	Invoice Number	Payment Due
Dec 27, 2011	13084858	Jan 26, 2012

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

@COUNTY BARN	\$154.09
12103 S FM 315	\$98.80
3356 STATE HIGHWAY 31 E	\$28.07
3356 STATE HIGHWAY 31 E	\$1,595.85
3356 STATE HIGHWAY 31 E	\$29.57
3356 STATE HIGHWAY 31 E	\$225.92
3344 STATE HIGHWAY 31 E	\$955.54
1604 E ROYALL BLVD - 721265 JPS	\$613.36 - Dec Service
@HWY 31 E - 721268 PCT 1	\$174.54 - Dec Service
@LAW ENFORCEMENT BLDG	\$609.01
6002 SPRING CREEK PARK RD - 721300 Pct 1	\$107.68 - Dec Service
@BEHIND GRNDMS CHKN - 721301 PCT 1	\$127.56 - Dec Service
@N PRVILLE GRDL	\$29.91
109 W CORSICANA ST	\$3,191.95
121 S PRAIRIEVILLE ST	\$843.03
@LARKIN ST	\$113.15
@PALESTINE & LARKIN	\$1,155.96
100 E TYLER ST	\$5,597.85
3356 STATE HIGHWAY 31 E	\$29.33
3356 STATE HIGHWAY 31 E	\$112.95
3356 STATE HIGHWAY 31 E	\$509.85
3356 STATE HIGHWAY 31 E	\$111.45
3356 STATE HIGHWAY 31 E	\$37.27
206 N MURCHISON ST	\$8,186.62
9647 COUNTY ROAD 4719	\$32.88
3356 STATE HIGHWAY 31 E	\$32.03
206 N MURCHISON ST UNIT A	\$180.18
480 S BROAD ST	\$500.77
3356 STATE HIGHWAY 31 E	\$434.15
HIGHWAY 175	\$43.70
3356 STATE HIGHWAY 31 E	\$24.04
3356 STATE HIGHWAY 31 E	\$108.76
3356 STATE HIGHWAY 31 E	\$99.37
101 E TYLER ST	\$803.60
12103 S FM 315 HSMT	\$24.09
3356 STATE HIGHWAY 31 E	\$24.09
201 E LARKIN ST UNIT V	\$103.40
208 N MURCHISON ST	\$8,175.59
3356 STATE HIGHWAY 31 E	\$181.30
3356 STATE HIGHWAY 31 E	\$51.64
3344 STATE HIGHWAY 31 E GRDL	\$42.31
707 LUCAS DR 7061674 AMB Bldg	\$272.21 Dec Service
SENIOR CITIZENS.GL ACC GRDL	\$37.06
3356 STATE HIGHWAY 31 E PARK	\$39.99
125 N PRAIRIEVILLE ST	\$3,631.85
202 W CORSICANA ST	\$130.12
Total Current Charges	\$39,612.44

Thank you for choosing Gexa Energy.

Remaining Accts Nov. Service

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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL
 U.S. POSTAGE
 Brownsboro 75756
 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	159180	158260	920	30.00
TCEO Tax				0.15

PERMIT NO.
 Leagueville W. S. C.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	436	1/10/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
30.15		31.66

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
 DEC 21 AM 11:30
 ANDERSON COUNTY
 AUDITOR'S OFFICE

Service From 11/18/2011 TO 12/19/2011 ACCOUNT 436

METER READ MONTH	DAY	CLASS	TOTAL DUE FROM PREVIOUS	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	19	1	30.15	1.51	31.66

COUNTY BARN PRECINCT 3
 ROOM 202
 125 PRAIRIEVILLE ST
 ATHENS TX 75751



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

FIRST CLASS MAIL
U.S. POSTAGE
Malakoff TX
11

PERMIT NO

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1074200	1072400	1,800	50.54
Sewage				25.44
Fire				0.90

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	594	1/10/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
76.88		76.88

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

Service From 11/15/2011 TO 12/15/2011 ACCOUNT 594 12/21/11

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	15	4	76.88	0.00	76.88

HENDERSON COUNTY PC
125 PRAIRIEVILLE ST.
ROOM 202
ATHENS TX 75751

PLEASE BE SAFE DURING THE HOLIDAY SEASONS,
HAVE A MERRY CHRISTMAS AND HAPPY NEW YEAR

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

FIRST CLASS MAIL
U.S. POSTAGE
Malakoff TX
11

PERMIT NO

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	310900	310800	100	47.16
Sewage				20.94
Fire				0.90

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	1445	1/10/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

604 E ROYALL

Service From 11/15/2011 TO 12/15/2011 ACCOUNT 1445 12/21/11

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	15	4	69.00	0.00	69.00

COUNTY BARN (COURT)
125 N. PRAIRIEVILLE ST.
ROOM 202
ATHENS TX 75751

PLEASE BE SAFE DURING THE HOLIDAY SEASONS,
HAVE A MERRY CHRISTMAS AND HAPPY NEW YEAR

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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	75080	74800	280	25.00
Regulatory Assess				0.13

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 HENDERSON COUNTY
 AUDITOR'S OFFICE

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
1	53	1/10/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
25.13		27.63

MAIL THIS STUB WITH YOUR PAYMENT

POYNOR

Service From 11/19/2011 TO 12/17/2011 ACCOUNT # 53 12/30/11

HENDERSON CNTY JP#4 OFI
 125 N. PRAIRIEVILLE ST
 ROOM 202
 ATHENS TX 75751

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE AMOUNT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	17	1	25.13	2.50	27.63

"HAPPY NEW YEAR"





Trinity Valley Electric Cooperative, Inc.

4842
1507

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

ENTERED

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
3002799701	HENDERSON COUNTY PRECINC		7	4	GARBAGE DUMP		71034723	
SERVICE		NQ. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
11/04/11	12/06/11	32	2	23233	23233	1	0	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 01/04/12								20.00
PREVIOUS AMOUNT DUE								20.00
THANK YOU FOR YOUR PAYMENT 12/08/11								-20.00
TOTAL DUE							\$	20.00
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		32	0	0	0		CURRENT BILL Paid By 01/04/12 20.00	
PREVIOUS BILLING PERIOD		29	0	0	0		Paid After 01/04/12 20.00	
SAME PERIOD LAST YEAR		32	132	4	1.01			
<p style="text-align: center;">Your Electricity Use Over The Last 13 Months</p>								

RECEIVED
 2011 DEC 16 AM 11:08
 HENDERSON COUNTY
 AUDITOR'S OFFICE

Co-op News

The Board of Directors and employees of TVEC wish you and yours a safe and happy holiday season!

KEEP



Trinity Valley Electric Cooperative, Inc.

337

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

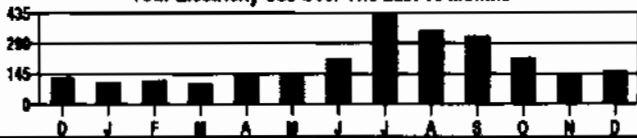
Please see reverse side for explanation of
PCRF and customer charges

ENTERED

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS			METER NUMBER
4045945502		HENDERSON COUNTY				1	1	TOWER BUILDING			37123659
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE		CHARGES	
FROM	TO			PREVIOUS	PRESENT						
11/21/11	12/20/11	29	2	14429	14585	1		156		16.36	
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)									156	-1.95	
CUSTOMER CHARGE (REVERSE SIDE)										20.00	
CAPITAL CREDIT REFUND										-11.77	
TOTAL CURRENT CHARGES DUE 01/13/12										22.64	
PREVIOUS AMOUNT DUE										33.85	
THANK YOU FOR YOUR PAYMENT 12/15/11										-33.85	
									TOTAL DUE	\$ 22.64	
COMPARISONS					DISCONNECT DATE/AMOUNT						
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY								
CURRENT BILLING PERIOD	29	156	5.38	CURRENT BILL	Paid By	01/13/12	22.64				
PREVIOUS BILLING PERIOD	32	150	4.69		Paid After	01/13/12	22.64				
SAME PERIOD LAST YEAR	28	121	4.32								

RECEIVED
 01-02 JAN -3 AM 11:52
 TRINITY VALLEY ELECTRIC COOPERATIVE
 HENDERSON COUNTY OFFICE

Your Electricity Use Over The Last 13 Months



Co-op News

The Board of Directors and employees of TVEC wish you and yours a safe and happy holiday season!

Your internet password for online billpay is HEND2510

KEEP

RETURN SERVICE REQUESTED

11/13/09 7:00 PM 7/01/09

METER NO.	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

DATE	461400	460000	1,400	18.00
TR DIST FEE				0.07
REGULATORY ASSESSMENT				0.09

METER NO.	ACCOUNT
1	272

DUE DATE
1/15/12

18.16

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
 12 JAN -3 AM 11:00
 HENDERSON COUNTY
 AUDITOR'S OFFICE

VA Hill

METER READ			AMOUNT TO BE PAID
MONTH	DAY	CLASS	
2	16	3	18.16

ACCOUNT 272 12/30/11

HENDERSON CTY PCT. 4
 125 N PRAIRIEVILLE ST
 ROOM 202
 ATHENS TX 75751

WE WILL BE CLOSED JANUARY 2nd IN OBSERVANCE
 OF THE NEW YEAR'S HOLIDAY

