

ALL RECORDS FROM 05/03/2011 TO 05/03/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
ATMOS ENERGY P O BOX 790311 ST LOUIS MO 63179	2011 100-518-441	NATURAL GAS	000927856-JUDICIAL	27856-APRIL	04/25/11	05	14.87 ----- 14.87
EAST TEXAS TRASH SERVICE PO BOX 37 FRANKSTON TX 75763	2011 100-533-460	SANITATION	3132-JP4	3132-MAY	04/27/11	04	31.00 ----- 31.00
GEXA ENERGY PO BOX 692099 HOUSTON TX 77269	2011 200-614-440	ELECTRICITY	721254-PCT4 BARN	11890590-MARCH	04/26/11	04	173.90
	2011 800-673-440	ELECTRICITY	721257-FG RIFLE	11890590-MARCH	04/26/11	04	28.00
	2011 800-673-440	ELECTRICITY	721261-FG COLISEUM	11890590-MARCH	04/26/11	04	1,798.06
	2011 800-673-440	ELECTRICITY	721262-FG RV #1	11890590-MARCH	04/26/11	04	42.69
	2011 800-673-440	ELECTRICITY	721263-FG BARN	11890590-MARCH	04/26/11	04	123.76
	2011 100-524-440	ELECTRICITY	721264-SR CITZEN	11890590-MARCH	04/26/11	04	1,098.81
	2011 100-528-440	ELECTRICITY	721265-JP 5	11890590-MARCH	04/26/11	04	377.30
	2011 200-611-440	ELECTRICITY	721268-PCT 1	11890590-MARCH	04/26/11	04	127.62
	2011 100-520-440	ELECTRICITY	721294-LARKIN ST CO	11890590-MARCH	04/26/11	04	408.84
	2011 200-611-440	ELECTRICITY	721300-PCT 1	11890590-MARCH	04/26/11	04	95.83
	2011 200-641-440	ELECTRICITY	721301-PCT 1 WASTE	11890590-MARCH	04/26/11	04	79.44
	2011 100-515-440	ELECTRICITY	721302-GR LT PRAIRI	11890590-MARCH	04/26/11	04	28.53
	2011 100-518-440	ELECTRICITY	721303-JUD COMPLEX	11890590-MARCH	04/26/11	04	3,433.86
	2011 100-523-440	ELECTRICITY	721304-CWM LIBRARY	11890590-MARCH	04/26/11	04	841.09
	2011 200-610-440	ELECTRICITY	721305-LARKIN ST CO	11890590-MARCH	04/26/11	04	192.81
	2011 100-520-440	ELECTRICITY	721306-LARKIN ST CO	11890590-MARCH	04/26/11	04	874.75
	2011 100-515-440	ELECTRICITY	721320-CRTHSE	11890590-MARCH	04/26/11	04	7,046.10
	2011 800-673-440	ELECTRICITY	721321-FG GD LT 1	11890590-MARCH	04/26/11	04	27.98
	2011 800-673-440	ELECTRICITY	721322-FG GD LT 2	11890590-MARCH	04/26/11	04	111.61
	2011 800-673-440	ELECTRICITY	721324-FG BACK BARN	11890590-MARCH	04/26/11	04	654.64
	2011 800-673-440	ELECTRICITY	721325-FG RV #2	11890590-MARCH	04/26/11	04	191.72
	2011 800-673-440	ELECTRICITY	721326-FG RV #2	11890590-MARCH	04/26/11	04	77.41
	2011 100-519-440	ELECTRICITY	721327-JST CTR	11890590-MARCH	04/26/11	04	7,308.23
	2011 200-641-440	ELECTRICITY	721329-PCT 4 WASTE	11890590-MARCH	04/26/11	04	64.73
	2011 800-673-440	ELECTRICITY	721330-FG GD LT #3	11890590-MARCH	04/26/11	04	31.11
	2011 100-519-440	ELECTRICITY	721331-JST CTR	11890590-MARCH	04/26/11	04	128.98
	2011 100-525-440	ELECTRICITY	721332-CHANDLER ANN	11890590-MARCH	04/26/11	04	421.94
	2011 800-673-440	ELECTRICITY	721333-FG ARENA	11890590-MARCH	04/26/11	04	413.64
	2011 100-519-440	ELECTRICITY	721334-RADIO TOWER	11890590-MARCH	04/26/11	04	173.20
	2011 800-673-440	ELECTRICITY	721335-FG OUTDOOR A	11890590-MARCH	04/26/11	04	23.60
	2011 800-673-440	ELECTRICITY	721336-FG RV #4	11890590-MARCH	04/26/11	04	300.33
	2011 800-673-440	ELECTRICITY	721337-FG RV #5	11890590-MARCH	04/26/11	04	270.44
	2011 100-516-440	ELECTRICITY	747188-TAX	11890590-MARCH	04/26/11	04	3,534.62
	2011 100-533-440	ELECTRICITY	747189-JP 4	11890590-MARCH	04/26/11	04	24.62
	2011 800-673-440	ELECTRICITY	747190-FG SIGN	11890590-MARCH	04/26/11	04	23.60
	2011 100-519-440	ELECTRICITY	947164-JAIL/NEW FAC	11890590-MARCH	04/26/11	04	7,468.64
	2011 800-673-440	ELECTRICITY	1031635-FG OFFICE	11890590-MARCH	04/26/11	04	143.38
	2011 100-524-440	ELECTRICITY	1061665-SR CITZ GR	11890590-MARCH	04/26/11	04	40.93
	2011 800-673-440	ELECTRICITY	1061663-FG MAIN SIG	11890590-MARCH	04/26/11	04	54.60
	2011 100-529-440	ELECTRICITY	1061674-AMB 707 LU	11890590-MARCH	04/26/11	04	208.95
	2011 100-524-440	ELECTRICITY	1076022-3-SR CTZN-G	11890590-MARCH	04/26/11	04	35.68
	2011 100-520-440	ELECTRICITY	747191-LARKIN ST CO	11890590-MARCH	04/26/11	04	97.63
	2011 800-673-440	ELECTRICITY	1273690-FG GIFT SHO	11890590-MARCH	04/26/11	04	37.62

ALL RECORDS FROM 05/03/2011 TO 05/03/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
	2011 100-533-440	ELECTRICITY	721255-JP 4	11890590-MARCH	04/26/11	04	106.86 ----- 38,748.08
LEAGUEVILLE WSC P O BOX 462 BROWNSBORO TX 75756	2011 200-613-442	WATER & SEWAGE	436-PCT 3	436-APRIL	04/25/11	05	33.85 ----- 33.85
XEROX CAPITAL SERVICES, I PO BOX 650361 DALLAS TX 75265	2011 100-426-493	COPIER EXPENSE	PY8712647-CCL2/FAX	599928542	04/25/11	05	82.68 ----- 82.68
TOTAL CHECKS TO BE WRITTEN							38,910.48

14 - 87 +
31 - +
38,748.08 +
33 - 85 +
82 - 68 +
005
38,910.48 +



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

For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.

Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.

For outages or emergencies call your TDU.

Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.

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

Customer	HENDERSON COUNTY
Account Number	38178
Billing Date	Apr 21, 2011
Payment Due Date	May 23, 2011
Invoice Number	11890590

ENTERED

RECEIVED
2011 APR 26 PM 1:08
HENDERSON COUNTY
AUDITORS OFFICE

Total From Last Bill	\$40,022.03
Payment Received	\$40,022.03
Balance Forward	\$0.00
Total Current Charges	\$38,748.08
Total Amount Due	\$38,748.08

Thank you!

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.



Pay By Phone or On-line with BillMatrix
To find out more about our automated payment services, call 1-800-584-1225 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments
MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276". Bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Apr 21, 2011
Invoice Number:	11890590-4
Payment Due:	May 23, 2011
Amount Due:	\$38,748.08

Bill Payment Assistance Program
Gexa Energy is pleased to support this program that helps pay the utility bills of those in need. If you would like to donate, please check the box and fill in the desired amount.

Amount Enclosed (Check payable to Gexa Energy):

\$ _____

\$ 38748.08



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

HENDERSON COUNTY
100 E TYLER
ATHENS TX 75751 2561

0118905904 9 07877011



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

Billing Date	Invoice Number	Payment Due
Apr 21, 2011	11890590	May 23, 2011

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

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Current Balances

_____	@COUNTY BARN	\$173.90
	12103 S FM 315	\$106.86
	3356 STATE HIGHWAY 31 E	\$28.00
_____	3356 STATE HIGHWAY 31 E	\$1,798.06
	3356 STATE HIGHWAY 31 E	\$42.69
	3356 STATE HIGHWAY 31 E	\$123.76
_____	3344 STATE HIGHWAY 31 E	\$1,098.81
	1604 E ROYALL BLVD	\$377.30
	@HWY 31 E	\$127.62
	@LAW ENFORCEMENT BLDG	\$408.84
	6002 SPRING CREEK PARK RD	\$95.83
_____	@BEHIND GRNDMAS CHKN	\$79.44
	@N PRVILLE GRDL	\$28.53
	109 W CORSICANA ST	\$3,433.86
	121 S PRAIRIEVILLE ST	\$841.09
	@LARKIN ST	\$192.81
	@PALESTINE & LARKIN	\$874.75
	100 E TYLER ST	\$7,046.10
	3356 STATE HIGHWAY 31 E	\$27.98
	3356 STATE HIGHWAY 31 E	\$111.61
	3356 STATE HIGHWAY 31 E	\$654.64
	3356 STATE HIGHWAY 31 E	\$191.72
	3356 STATE HIGHWAY 31 E	\$77.41
	206 N MURCHISON ST	\$7,308.23
	9647 COUNTY ROAD 4719	\$64.73
	3356 STATE HIGHWAY 31 E	\$31.11
	206 N MURCHISON ST UNIT A	\$128.98
	460 S BROAD ST	\$421.94
	3356 STATE HIGHWAY 31 E	\$413.64
	HIGHWAY 175	\$173.20
	3356 STATE HIGHWAY 31 E	\$23.60
	3356 STATE HIGHWAY 31 E	\$300.33
	3356 STATE HIGHWAY 31 E	\$270.44
	101 E TYLER ST	\$3,534.62
	12103 S FM 315 HSMT	\$24.62
	3356 STATE HIGHWAY 31 E	\$23.60
	201 E LARKIN ST UNIT V	\$97.63
	208 N MURCHISON ST	\$7,468.64
	3356 STATE HIGHWAY 31 E	\$143.38
	3356 STATE HIGHWAY 31 E	\$54.60
	3344 STATE HIGHWAY 31 E GRDL	\$40.93
	707 LUCAS DR	\$208.95
	SENIOR CITIZENS. GL ACC GRDL	\$35.68
	3356 STATE HIGHWAY 31 E PARK	\$37.62
Total Current Charges		\$38,748.08

Thank you for choosing Gexa Energy.

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

ENTERED

Brownsboro 75756
 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	137900	134920	2,980	33.68
TCEO Tax				0.17

Leagueville W. S. C.

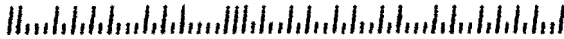
CUSTOMER		PAYMENT AMOUNT	
ROUTE	ACCT NO.	PAYMENT DATE	
1	436	5/10/11	
NET AMOUNT TO BE PAID		PREVIOUS AMOUNT TO BE PAID	
33.85		35.54	

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
 APR 26 PM 4:11
 COUNTY AUDITORS OFFICE

Service From 3/7/2011 TO 4/10/2011			ACCOUNT 436 - APRIL		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	19	1	33.85	1.69	35.54

COUNTY BARN PRECINCT 3
 C/O COUNTY AUDITOR
 COURT HOUSE RM 300
 ATHENS TX 75751



ALL RECORDS FROM 05/10/2011 TO 05/10/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
ATHENS CITY OF 508 E TYLER	2011 100-516-442	WATER & SEWAGE	01022000-TAX	0220-APRIL	05/02/11	05	225.81
	2011 100-515-442	WATER & SEWAGE	01023000-CRTHSE	0230-APRIL	05/02/11	05	437.88
	2011 100-519-442	WATER & SEWAGE	03309000-JSTCTR	3090-APRIL	05/02/11	05	6,918.40
ATHENS TX 75751	2011 800-673-442	WATER & SEWAGE	04085000-FG	0850-APRIL	05/02/11	05	160.73
	2011 800-673-442	WATER & SEWAGE	04086000-FG	0860-APRIL	05/02/11	05	708.89
	2011 800-673-442	WATER & SEWAGE	04086200-FG	0862-APRIL	05/02/11	05	178.68
	2011 100-524-442	WATER & SEWAGE	04087000-SR CTZN	0870-APRIL	05/02/11	05	179.84
	2011 100-520-442	WATER & SEWAGE	05128000-RCD BLDG	1280-MAY	05/02/11	05	164.61
	2011 100-523-442	WATER & SEWAGE	12291000-CWM	2910-MAY	05/02/11	05	94.69
	2011 100-518-442	WATER & SEWAGE	12329005-JUDCOM	3290-MAY	05/02/11	05	353.77
	2011 100-529-442	WATER & SEWAGE	08245001-AMBLDG	2450-MAY	05/02/11	05	38.03
	2011 100-515-442	WATER & SEWAGE	01023500-CTHSE SPRI	0235-MAY	05/02/11	05	522.59
							9,983.92
CHANDLER CITY OF P O BOX 425 CHANDLER	2011 100-525-442	WATER & SEWAGE	70676-CHANDLER ANNE	70676-APRIL	05/02/11	05	61.90
							61.90
DOCUMENT SOLUTIONS 1540 RICE RD, STE 100 TYLER TX 75703	2011 100-433-493	COPIER EXPENSE	PY8712625-3RD DIST	10369-MAY	05/02/11	05	66.10
	2011 100-434-493	COPIER EXPENSE	PY8712652-173RD DIS	10361-MAY	05/02/11	05	73.36
	2011 100-431-493	COPIER EXPENSE	CBC460002-IND DEFEN	10368-MAY	05/02/11	05	54.18
	2011 100-454-493	COPIER EXPENSE	RYU004520-JP4	10367-MAY	05/02/11	05	78.68
	2011 100-455-493	COPIER EXPENSE	RYU257540-JP5	10362-MAY	05/02/11	05	78.68
	2011 100-401-493	COPIER EXPENSE	WC4150 L99370021-CO	10363-MAY	05/02/11	05	99.37
	2011 100-453-493	COPIER EXPENSE	RYU414774-JP3	10365-MAY	05/02/11	05	77.89
	2011 100-645-493	COPIER EXPENSE	GNX250241-IND HEALT	10366-MAY	05/02/11	05	34.76
	2011 100-560-493	COPIER EXPENSE	CBC-459368 911 DISP	10364-MAY	05/02/11	05	49.68
						612.70	
MALAKOFF CITY OF P O BOX 1177 MALAKOFF TX 75148	2011 100-528-442	WATER & SEWAGE	1445-JP 5	1445-APRIL	05/02/11	05	67.01
							67.01
POYNOR COMMUNITY WSC PO BOX 228 POYNOR TX 75782	2011 100-533-442	WATER & SEWAGE	53-JP 4	53-APRIL	05/02/11	05	27.63
							27.63
TRINITY VALLEY ELEC COOP P O BOX 888 KAUFMAN TX 75142	2011 100-519-440	ELECTRICITY	4045945502-TOWER BL	45502-APRIL	05/02/11	05	33.67
							33.67
VIRGINIA HILL WATER SUPPL 707 E COLLEGE ATHENS TX 75751	2011 200-614-442	WATER & SEWAGE	272-PCT4	272-APRIL	05/02/11	05	18.65
							18.65
XEROX CAPITAL SERVICES. L PO BOX 650361	2011 100-435-493	COPIER EXPENSE	PY8711918-392ND DIS	599959498	05/02/11	05	76.34
	2011 100-560-493	COPIER EXPENSE	CBC457863-SHERIFF P	599951546	05/02/11	05	69.89

ALL RECORDS FROM 05/10/2011 TO 05/10/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
	2011 100-495-493	COPIER EXPENSE	VXX006987-AUDITOR,	701419608	05/02/11	05	365.09
DALLAS	TX 75265	2011 100-591-493	COPIER EXPENSE	FLB022570-FIRE MARS	701419608	05/02/11	98.14
		2011 100-497-493	COPIER EXPENSE	FLB027193-TREASURER	701419608	05/02/11	98.95
		2011 100-475-493	COPIER EXPENSE	FKA635378-CO ATTY,	701419608	05/02/11	433.21
		2011 100-499-493	COPIER EXPENSE	KBMS31060-TAX/CHAND	701419608	05/02/11	88.90
		2011 100-660-493	COPIER EXPENSE	NAG749037-HIST COMM	701419608	05/02/11	99.37
		2011 100-452-493	COPIER EXPENSE	KBMS44482-JP 2	701419608	05/02/11	107.33
		2011 100-499-493	COPIER EXPENSE	KBMS31025-TAX, 7 PT	701419608	05/02/11	94.57
		2011 100-451-493	COPIER EXPENSE	FLB036022-JP 1	701419608	05/02/11	134.58
		2011 100-410-493	COPIER EXPENSE	KBMS27052-CO CLERK-	701419608	05/02/11	156.88
		2011 210-570-493	COPIER EXPENSE	FLB035885-JUVENILE	701419608	05/02/11	166.15
		2011 100-410-493	COPIER EXPENSE	KBMS37730-CO CLERK	701419608	05/02/11	124.22
		2011 100-445-493	COPIER EXPENSE	VXW014760-DIST CLER	701419608	05/02/11	275.17
		2011 100-456-493	COPIER EXPENSE	FLB035875-JP 6	701419608	05/02/11	134.58
		2011 150-411-493	COPIER EXPENSE	TFW023470-CO CLERK	701419608	05/02/11	115.22
		2011 100-476-493	COPIER EXPENSE	KBMS32269-CO ATT/CR	701419608	05/02/11	246.19
		2011 100-435-493	COPIER EXPENSE	VXW004730-392ND DIS	701419608	05/02/11	62.97
		2011 100-426-493	COPIER EXPENSE	VXW004730-CCL2-62.9	701419608	05/02/11	62.97
		2011 100-433-493	COPIER EXPENSE	VXW004730-3RD DIST-	701419608	05/02/11	62.96
		2011 230-650-493	COPIER EXPENSE	URR892344-LIBRARY	701419608	05/02/11	121.36
		2011 100-499-493	COPIER EXPENSE	VXW014780-TAX	701419608	05/02/11	194.59
		2011 100-485-493	COPIER EXPENSE	FMA016302-DIST ATTY	701419608	05/02/11	437.95
		2011 100-410-493	COPIER EXPENSE	UTV157473-CO CLERK	701419608	05/02/11	289.51
		2011 100-568-493	COPIER EXPENSE	WTD086672-SH BOOKIN	701419608	05/02/11	369.42
		2011 100-476-493	COPIER EXPENSE	VXW004281-CO ATTY H	701419608	05/02/11	311.84
		2011 100-499-493	COPIER EXPENSE	YHT647615-TAX/FAX	701419608	05/02/11	55.26
		2011 100-560-493	COPIER EXPENSE	MAC582609-SHERIFF-N	701419608	05/02/11	145.11
		2011 100-560-493	COPIER EXPENSE	WTD095304-SHERIFF A	701419608	05/02/11	497.46
		2011 100-560-493	COPIER EXPENSE	WTD729274-SHERIFF-B	701419608	05/02/11	295.75
		2011 100-665-493	COPIER EXPENSE	VDR557423-CO EXTN/A	701419608	05/02/11	393.34
		2011 100-499-493	COPIER EXPENSE	KBMS30145-TAX	701419608	05/02/11	129.45
		2011 100-560-493	COPIER EXPENSE	KBMS29264-SHER. CRT	701419608	05/02/11	184.63
		2011 100-485-493	COPIER EXPENSE	WRT040352-DA, C/S	701419608	05/02/11	358.29
		2011 100-560-493	COPIER EXPENSE	YHT647552-SHERIFF D	701419608	05/02/11	48.89
		2011 100-590-493	COPIER EXPENSE	LBP266415-EMERG MGM	701419608	05/02/11	77.73
		2011 100-445-493	COPIER EXPENSE	FLB035749-DIST CLER	701419608	05/02/11	240.41

7,224.67

TOTAL CHECKS TO BE WRITTEN 18,030.15

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	16930	16995	65	75.45
SW	SEWER			31.40
GA	REFUSE			118.96

APRIL 2011 BILLING

ENTERED

101 E TYLER/2"

ACCOUNT NUMBER	AMOUNT DUE
01-0220-00	225.81
DUE DATE	AMOUNT DUE WITH PENALTY
5/15/2011	225.81
SERVICE FROM	SERVICE TO
3/21/2011	4/21/2011

DUE ON OR BEFORE THE 15TH BY 3:30 PM

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

3/21/2011

SERVICE TO

4/21/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
225.81	5/15/2011	225.81

ACTIVE 101 E TYLER/2"

101 E TYLER/2"

C002

AUDITOR'S OFFICE
HEND CO AUDITORS (ANNEX)
100 E TYLER ST STE 300
ATHENS TX

75751-2564

ACCOUNT NUMBER
01-0220-00

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	13940	14267	327	123.92
SW	SEWER			134.89
GA	REFUSE			179.07

APRIL 2011 BILLING

ENTERED

101 CORSICANA /2"

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	437.88
DUE DATE	AMOUNT DUE WITH PENALTY
5/15/2011	437.88
SERVICE FROM	SERVICE TO
3/21/2011	4/21/2011

DUE ON OR BEFORE THE 15TH BY 3:30 PM

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

3/21/2011

SERVICE TO

4/21/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
437.88	5/15/2011	437.88

ACTIVE 101 CORSICANA /2"

101 CORSICANA /2"

C002

AUDITOR'S OFFICE ROOM #300
HENDERSON COUNTY COURTHOUSE
101 E TYLER ST
ATHENS TX

75751-2547

ACCOUNT NUMBER
01-0230-00

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	52761	61927	9166	1,939.61
WA	58793	60069	1276	232.36
SW	SEWER			4,130.31
GA	REFUSE			616.12

ENTERED

206 N MURCHISON 4" CMP

SERVICE FROM

3/17/2011

SERVICE TO

4/20/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
6,918.40	5/15/2011	6,918.40

ACTIVE 206 N MURCHISON 4" CMP

ACCOUNT NUMBER
03-3090-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	6,918.40
DUE DATE	AMOUNT DUE WITH PENALTY
5/15/2011	6,918.40
SERVICE FROM	SERVICE TO
3/17/2011	4/20/2011

DUE ON OR BEFORE THE 15TH BY 3:30 PM

PAY BY DUE DATE TO AVOID PENALTY

206 N MURCHISON 4" CMP

C002
AUDITOR'S OFFICE
HENDERSON COUNTY JUSTICE CN
100 E TYLER ST STE 300
ATHENS TX
75751-2564

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	77010	77536	526	160.73

ENTERED

3356-B E TYLER/2" BARN

SERVICE FROM

3/21/2011

SERVICE TO

4/20/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
160.73	5/15/2011	160.73

ACTIVE 3356-B E TYLER/2" BARN

ACCOUNT NUMBER
04-0850-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	160.73
DUE DATE	AMOUNT DUE WITH PENALTY
5/15/2011	160.73
SERVICE FROM	SERVICE TO
3/21/2011	4/20/2011

DUE ON OR BEFORE THE 15TH BY 3:30 PM

PAY BY DUE DATE TO AVOID PENALTY

3356-B E TYLER/2" BARN

C002
AUDITOR'S OFFICE
FAIRGROUND COMPLEX
100 E TYLER ST STE 300
ATHENS TX
75751-2564

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		
WA	177721	178824	1103	267.48
SW	SEWER			441.41
GA	REFUSE			0.00

APRIL 2011 BILLING

ENTERED

3356-A E TYLER/2" AREN

SERVICE FROM

3/21/2011

SERVICE TO

4/20/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
708.89	5/15/2011	708.89

ACTIVE 3356-A E TYLER/2" AREN

ACCOUNT NUMBER
04-0860-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	708.89
DUE DATE	AMOUNT DUE WITH PENALTY
5/15/2011	708.89
SERVICE FROM	SERVICE TO
3/21/2011	4/20/2011

DUE ON OR BEFORE THE 15TH BY 3 30 PM

PAY BY DUE DATE TO AVOID PENALTY

3356-A E TYLER/2" AREN

C002

AUDITOR'S OFFICE
FAIRGROUND COMPLEX
100 E TYLER ST STE 300
ATHENS TX

75751-2564

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		
WA	72097	72720	623	178.68

APRIL 2011 BILLING

ENTERED

3356 E TYLER/2"BULK WTR

SERVICE FROM

3/21/2011

SERVICE TO

4/20/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
178.68	5/15/2011	178.68

ACTIVE 3356 E TYLER/2"BULK WTR

ACCOUNT NUMBER
04-0862-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	178.68
DUE DATE	AMOUNT DUE WITH PENALTY
5/15/2011	178.68
SERVICE FROM	SERVICE TO
3/21/2011	4/20/2011

DUE ON OR BEFORE THE 15TH BY 3:30 PM

PAY BY DUE DATE TO AVOID PENALTY

3356 E TYLER/2"BULK WTR

C002

FAIRGROUND COMPLEX - BULK W
100 E TYLER ST STE 300
ATHENS TX

75751-2564

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		
WA	15456	15736	280	63.52
SW	SEWER			116.32
APRIL 2011 BILLING				

ENTERED

3344 E TYLER

SERVICE FROM

3/21/2011

SERVICE TO

4/20/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
179.84	5/15/2011	179.84

ACTIVE 3344 E TYLER

ACCOUNT NUMBER
04-0870-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	179.84
DUE DATE	AMOUNT DUE WITH PENALTY
5/15/2011	179.84
SERVICE FROM	SERVICE TO
3/21/2011	4/20/2011

DUE ON OR BEFORE THE 15TH BY 3:30 PM

PAY BY DUE DATE TO AVOID PENALTY

3344 E TYLER

C002
AUDITOR'S OFFICE
FAIRGROUND COMPLEX
100 E TYLER ST STE 300
ATHENS TX

75751-2564

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		
WA	18657	18705	48	72.30
SW	SEWER			24.68
GA	REFUSE			67.63
APRIL 2011 BILLING				

ENTERED

201 E LARKIN/2"

SERVICE FROM

3/17/2011

SERVICE TO

4/19/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
164.61	5/15/2011	164.61

ACTIVE 201 E LARKIN/2"

ACCOUNT NUMBER
05-1280-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	164.61
DUE DATE	AMOUNT DUE WITH PENALTY
5/15/2011	164.61
SERVICE FROM	SERVICE TO
3/17/2011	4/19/2011

DUE ON OR BEFORE THE 15TH BY 3:30 PM

PAY BY DUE DATE TO AVOID PENALTY

201 E LARKIN/2"

C002
AUDITOR'S OFFICE
RECORDS BLDG - OLD JAIL
100 E TYLER ST STE 300
ATHENS TX

75751-2564

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		
WA	1421	1450	29	23.67
SW	SEWER			17.18
GA	REFUSE			53.84
APRIL 2011 BILLING				

ENTERED

121 S PR'VILLE

SERVICE FROM

3/17/2011

SERVICE TO

4/18/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
94.69	5/15/2011	94.69

ACTIVE 121 S PR'VILLE

ACCOUNT NUMBER
12-2910-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	94.69
DUE DATE	AMOUNT DUE WITH PENALTY
5/15/2011	94.69
SERVICE FROM	SERVICE TO
3/17/2011	4/18/2011

DUE ON OR BEFORE THE 15TH BY 3:30 PM

PAY BY DUE DATE TO AVOID PENALTY

121 S PR'VILLE

C002

AUDITOR'S OFFICE
CLINT MURCHISON LIBRARY
100 E TYLER ST STE 300
ATHENS TX

75751-2564

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		
WA	22952	23134	182	97.09
SW	SEWER			77.61
GA	REFUSE			179.07
APRIL 2011 BILLING				

ENTERED

109 W CORSICANA/2

SERVICE FROM

3/17/2011

SERVICE TO

4/18/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
353.77	5/15/2011	353.77

ACTIVE 109 W CORSICANA/2

ACCOUNT NUMBER
12-3290-05

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	353.77
DUE DATE	AMOUNT DUE WITH PENALTY
5/15/2011	353.77
SERVICE FROM	SERVICE TO
3/17/2011	4/18/2011

DUE ON OR BEFORE THE 15TH BY 3:30 PM

PAY BY DUE DATE TO AVOID PENALTY

109 W CORSICANA/2

C002

AUDITOR'S OFFICE
HENDERSON CTY/JUDICIAL COMPL
100 E TYLER ST STE 300
ATHENS TX

75751-2564

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	4101	4114	13	15.41
SW	SEWER			13.62
GA	REFUSE			9.00

ENTERED

707 LUCAS

SERVICE FROM

3/18/2011

SERVICE TO

4/19/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
38.03	5/15/2011	38.03

ACTIVE 707 LUCAS

ACCOUNT NUMBER
08-2450-01

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	38.03
DUE DATE	AMOUNT DUE WITH PENALTY
5/15/2011	38.03
SERVICE FROM	SERVICE TO
3/18/2011	4/19/2011

DUE ON OR BEFORE THE 15TH BY 3.30 PM

PAY BY DUE DATE TO AVOID PENALTY

707 LUCAS

C002
HENDERSON CTY-MAINTANCE SHO
100 E TYLER ST STE 300
ATHENS TX
75751-2564

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	57272	59754	2482	522.59

ENTERED

101 E CORSICANA SPK

SERVICE FROM

3/21/2011

SERVICE TO

4/21/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
522.59	5/15/2011	522.59

ACTIVE 101 E CORSICANA SPK

ACCOUNT NUMBER
01-0235-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	522.59
DUE DATE	AMOUNT DUE WITH PENALTY
5/15/2011	522.59
SERVICE FROM	SERVICE TO
3/21/2011	4/21/2011

DUE ON OR BEFORE THE 15TH BY 3.30 PM

PAY BY DUE DATE TO AVOID PENALTY

101 E CORSICANA SPK

C002
HENDERSON CTY
100 E TYLER ST STE 300
ATHENS TX
75751-2564

REC'D MAY 02 2011

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	
00070676	00070676
PREV. READ DATE	CUR. READ DATE
03/18/11	04/18/11

Return Service Requested

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	526	527	1000	18.50
SEWER				20.00
TRASH				23.40
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

ACCOUNT NUMBER	
00070676	
AFTER DUE DATE	NET AMOUNT
61.90	61.90
DUE DATE	SERVICE I.D.
05/10/2011	00070676

AST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	61.90	61.90

PREVIOUS BALANCE DUE IMMEDIATELY

DUE DATE	AFTER DUE DATE	NET AMOUNT
05/10/2011	61.90	61.90

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

460 SOUTH BROAD

SERVICE ADDRESS

Mark your calendars for CityFest on May 28th!
 Come out and join us for a Memorial Day service,
 exhibits, all-day music, great food, Super Series
 baseball, arts & crafts, children's activities & more!



RECEIVED
 2011 APR 28 AM 11:27
 HENDERSON COUNTY
 AUDITOR'S OFFICE

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

POSTAGE
Malakoff TX
 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	307100	306100	1,000	45.78
Sewage				20.33
Fire				0.90

RECEIVED
 2011 MAY -2 AM 11:55
 HENDERSON COUNTY
 AUDITOR'S OFFICE

ENTERED

1604 E ROYALL

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
10	1445	5/10/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
67.01		67.01

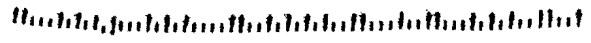
MAIL THIS STUB WITH YOUR PAYMENT

Service From 3/15/2011 TO 4/15/2011 ACCOUNT 1445 4/27/11

COUNTY BARN (COURT)
 % COUNTY AUDITOR
 100 E TYLER
 ATHENS TX 75751

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	15	4	67.01	0.00	67.01

If your account is past due, the current due date does not extend date due for previous balance. If disconnected, *HAPPY



POYNOR COMMUNITY WSC EAST TEXAS PUDC
 P. O. Box 228 TX 75731
 Poynor, TX 75782
 (903) 876-4001
 29 APR 2011 PM



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	71650	70930	720	25.00
Late Charge				2.50
Regulatory Assess				0.13

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	53	5/10/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
27.63		30.13

MAIL THIS STUB WITH YOUR PAYMENT

PoyNor

RECEIVED
 MAY -2 AM 11:43
 HENDERSON COUNTY
 AUDITOR'S OFFICE

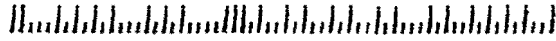
ENTERED

Service From 3/19/2011 To 4/16/2011 ACCOUNT 53 4/29/11

METER READ MONTH	METER READ DAY	CLAIM	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE	NET AMOUNT TO BE PAID
4	16	1	30.13	2.50	27.63

HENDERSON CNTY JP#4 OFF.
 COURTHOUSE ROOM 300
 ATHENS TX 75751

31+33333



Trinity Valley Electric Cooperative, Inc.

3207
2070



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

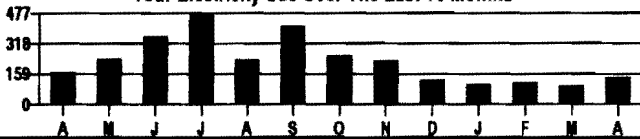
Please see reverse side for explanation of
PCRF and customer charges

ENTERED

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER			
4045945502	HENDERSON COUNTY		1	1	TOWER BUILDING		37123659			
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES		
03/21/11	04/21/11	31	2	12482	12619	1	137	14.36		
							-0.005000	PCRF ADJUSTMENT (REVERSE SIDE)	137	-0.69
								CUSTOMER CHARGE (REVERSE SIDE)		20.00
								TOTAL CURRENT CHARGES DUE 05/12/11		33.67
								PREVIOUS AMOUNT DUE		29.19
								THANK YOU FOR YOUR PAYMENT 04/07/11		-29.19
								TOTAL DUE		\$ 33.67
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		31	137	4	1.08		CURRENT BILL Paid By 05/12/11 33.67			
PREVIOUS BILLING PERIOD		28	92	3	1.04		Paid After 05/12/11 33.67			
SAME PERIOD LAST YEAR		29	164	5	1.22					

RECEIVED
 2011 MAY -2 AM 11:40
 HENDERSON COUNTY
 AUDITORS OFFICE

Your Electricity Use Over The Last 13 Months



Co-op News

Check out this month's Newsletter for exciting news about member benefits. The Co-op Connections card is coming to you this fall!

Your internet password for online billpay is HEND2510

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND

TX016208



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045945502	840	33.67
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/26/11	05/12/11	33.67
ENTER AMOUNT PAID		

*AUTO UTO**SCH 5-DIGIT 75751



HENDERSON COUNTY
 COURTHOUSE RM 300 2930 12

100 E TYLER ST
 ATHENS TX 75751-2561

Trinity Valley Electric Cooperative, Inc.
 Department 2000
 PO Box 2153
 Birmingham, AL 35287-2000



01043 4045945502 7 0000000000 000003367 000003367 6



VIRGINIA HILL WATER SUPPLY CORP.
 101 EAST COLLEGE
 ATHENS, TEXAS 75751-2618
 8031 675-7487

RETURN SERVICE REQUESTED

POSTAGE AND MAIL
 WILL BE PAID BY
 ADDRESSEE
 ATHENS, TX 75751
 PERMIT NO. 26

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATER	439200	437000	2,200	18.45
WATER DIST FEE				0.11
REGULATORY ASSESSMENT				0.09

CUSTOMER	
NO.	ACCOUNT
1	272
NET AMOUNT TO BE PAID	
18.65	

DUE DATE
5/15/11

RECEIVED
 2011 MAY -2 AM 11:20
 HENDERSON COUNTY
 AUDITOR'S OFFICE

ENTERED

18.65
 MAIL THIS STUB WITH YOUR PAYMENT

VA Hill



ACCOUNT 272 4/29/2011

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
18	3		18.65

HENDERSON CTY PCT. 4
 AUDITOR, COURTHOUSE
 100 E TYLER ST STE 300
 ATHENS TX 75751-2564

WE WILL BE CLOSED MONDAY, MAY 30, 2011, IN OBSERVANCE OF MEMORIAL DAY.

ALL RECORDS FROM 05/17/2011 TO 05/17/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
ATMOS ENERGY P O BOX 790311 ST LOUIS MO 63179	2011 200-611-441	NATURAL GAS	000418544-PCT1	8544-APRIL	05/11/11	05	15.11 ----- 15.11
TRINITY VALLEY ELEC COOP P O BOX 888	2011 200-641-440 2011 200-612-440 2011 200-612-440	ELECTRICITY ELECTRICITY ELECTRICITY	3003389301-P2-WASTE 4045188401-PCT2 6013036801-PCT2SHOP	89301-APRIL 88401-APRIL 36801-APRIL	05/11/11 05/11/11 05/11/11	05 05 05	43.12 89.38 93.68 226.18 -----
KAUFMAN TX 75142							
TOTAL CHECKS TO BE WRITTEN							241.29

Trinity Valley Electric Cooperative, Inc.

6969
1688



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.tvcec.net

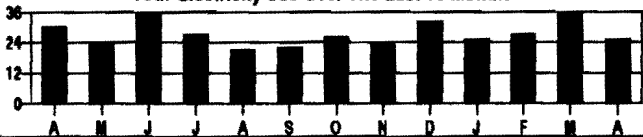
Please see reverse side for explanation of
PCRF and customer charges

REC'D MAY 10 2011

ENTERED

ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS			METER NUMBER
3003389301		HENDERSON CO COURTHOUSE			8	4	DUMP NEXT TO COUNTY BARN 0			16696955
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
03/22/11	04/21/11	30	2	4161	4186	1		25	3.25	
DEMAND:		READING	BILL TYPE	ACTUAL		BILLED				
		1.800	R	1.800		1.800			0.00	
		-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)						25	-0.13	
		CUSTOMER CHARGE (REVERSE SIDE)							40.00	
		TOTAL CURRENT CHARGES DUE 05/20/11							43.12	
		PREVIOUS AMOUNT DUE							44.37	
		THANK YOU FOR YOUR PAYMENT 04/21/11							-44.37	
TOTAL DUE									\$ 43.12	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		30	25	0	1.43		CURRENT BILL Paid By		05/20/11 43.12	
PREVIOUS BILLING PERIOD		29	35	1	1.53		Paid After		05/20/11 43.12	
SAME PERIOD LAST YEAR		31	30	0	1.40					

Your Electricity Use Over The Last 13 Months



Co-op News

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Trinity Valley Electric Cooperative, Inc.
PO Box 888 (972) 932-2214 or (800) 766-9576
Kaufman, TX 75142-0888 www.tvcec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
3003389301	114	43.12
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/04/11	05/20/11	43.12
ENTER AMOUNT PAID		

SNGLP



HENDERSON CO COURTHOUSE
PRE # 2

6117 32

ATHENS

TX 75751

Trinity Valley Electric Cooperative, Inc.
Department 2000
PO Box 2153
Birmingham, AL 35287-2000



01043 3003389301 2 0000000000 000004312 000004312 8

Trinity Valley Electric Cooperative, Inc.

6971
2456



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

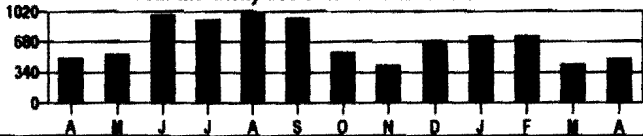
Please see reverse side for explanation of
PCRF and customer charges

REC'D MAY 19 2011

ENTERED

ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS			METER NUMBER
4045188401		HENDERSON COUNTY			1	1	PREC #2 CO AUDITOR			0 62823743
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT					
03/22/11	04/21/11	30	2	27456	27941	1	485	50.85		
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							625	-3.13		
CUSTOMER CHARGE (REVERSE SIDE)								20.00		
2 175 WATT MERCURY VAPOR							140	21.66		
TOTAL CURRENT CHARGES DUE 05/20/11								89.38		
PREVIOUS AMOUNT DUE								82.89		
THANK YOU FOR YOUR PAYMENT 04/21/11								-82.89		
TOTAL DUE									\$ 89.38	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		30	485	16	2.25		CURRENT BILL Paid By		89.38	
PREVIOUS BILLING PERIOD		29	420	14	2.11		Paid After		89.38	
SAME PERIOD LAST YEAR		31	493	15	2.10					

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045188401	114	89.38
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/04/11	05/20/11	89.38
ENTER AMOUNT PAID		

SNGLP



HENDERSON COUNTY
COURTHOUSE

6119 32

ATHENS

TX 75751

Trinity Valley Electric Cooperative, Inc.
Department 2000
PO Box 2153
Birmingham, AL 35287-2000



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Trinity Valley Electric Cooperative, Inc.

6972
3825



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

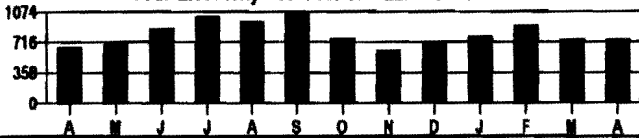
ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS		METER NUMBER
6013036801		HENDERSON CO PCT #2			1	1	HWY 175 SHOP	12416	14112311
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
03/22/11	04/21/11	30	2	65897	66635	1	738	77.37	
							-0.005000	PCRF ADJUSTMENT (REVERSE SIDE)	-3.69
								CUSTOMER CHARGE (REVERSE SIDE)	20.00
								TOTAL CURRENT CHARGES DUE 05/20/11	93.68
								PREVIOUS AMOUNT DUE	94.18
								THANK YOU FOR YOUR PAYMENT 04/21/11	-94.18

REC'D MAY 10 2011

TOTAL DUE		\$ 93.68	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	30	738	24
PREVIOUS BILLING PERIOD	29	743	25
SAME PERIOD LAST YEAR	31	643	20

Disconnect Date/Amount	
CURRENT BILL Paid By	05/20/11 93.68
Paid After	05/20/11 93.68

Your Electricity Use Over The Last 13 Months



Co-op News

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Kaufman, TX 75142-0888

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

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
6013036801	114	93.68
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/04/11	05/20/11	93.68
ENTER AMOUNT PAID		

SNGLP



HENDERSON CO PCT #2
COURTHOUSE
ROOM 300
ATHENS

6120 32
TX 75751

Trinity Valley Electric Cooperative, Inc.
Department 2000
PO Box 2153
Birmingham, AL 35287-2000



010436013036801 6 0000000000 000009368 000009368 6

ALL RECORDS FROM 05/24/2011 TO 05/24/2011 DATE TO BE PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	LN#	VP DATE	PD PO NO	AMOUNT
ATMOS ENERGY P O BOX 790311	2011 100-519-441	NATURAL GAS	000737599-JUSTCTR	57599-APRIL	05/16/11	05	2,474.27
	2011 200-610-441	NATURAL GAS	001102870-SHOP	02870-APRIL	05/16/11	05	50.38
	2011 100-520-441	NATURAL GAS	000438266-RCD BLDG	38266-APRIL	05/16/11	05	65.24
ST LOUIS MO 63149	2011 100-515-441	NATURAL GAS	001109729-CRHSF	09729-APRIL	05/16/11	05	40.04
	2011 100-523-441	NATURAL GAS	000754221-CVM	54221-APRIL	05/18/11	05	29.70
							2,659.63
CEXA ENERGY PO BOX 692099	2011 100-519-440	ELECTRICITY	947164-JAIL/NEW FAC	11976479-APRIL	05/17/11	05	12,493.61
	2011 200-614-440	ELECTRICITY	721254-POLICE BARN	11976479-APRIL	05/17/11	05	165.48
	2011 100-533-440	ELECTRICITY	721255-JP 4	11976479-APRIL	05/17/11	05	133.65
HOUSTON TX 77269	2011 800-673-440	ELECTRICITY	721257-FG RIFLE	11976479-APRIL	05/17/11	05	31.68
	2011 800-673-440	ELECTRICITY	721261-FG GOLFCLUB	11976479-APRIL	05/17/11	05	2,195.77
	2011 800-673-440	ELECTRICITY	721262-FG RV #1	11976479-APRIL	05/17/11	05	106.36
2011 800-673-440	ELECTRICITY	721263-FG BARN	11976479-APRIL	05/17/11	05	364.24	
2011 100-524-440	ELECTRICITY	721264-FG CTR/FN	11976479-APRIL	05/17/11	05	954.38	
2011 100-528-440	ELECTRICITY	721265-JP 5	11976479-APRIL	05/17/11	05	284.15	
2011 200-611-440	ELECTRICITY	721268-FCT 1	11976479-APRIL	05/17/11	05	135.73	
2011 100-570-440	ELECTRICITY	721294-HARKIN ST CO	11976479-APRIL	05/17/11	05	438.46	
2011 200-611-440	ELECTRICITY	721300-PCT 1	11976479-APRIL	05/17/11	05	102.70	
2011 200-641-440	ELECTRICITY	721301-PCT 1 WASTE	11976479-APRIL	05/17/11	05	56.84	
2011 100-515-440	ELECTRICITY	721302-CRIT PRARI	11976479-APRIL	05/17/11	05	26.53	
2011 100-518-440	ELECTRICITY	721303-JUD COMPLEX	11976479-APRIL	05/17/11	05	3,710.05	
2011 100-523-440	ELECTRICITY	721304-CVM LIBRARY	11976479-APRIL	05/17/11	05	987.74	
2011 200-610-440	ELECTRICITY	721305-HARKIN ST CO	11976479-APRIL	05/17/11	05	125.45	
2011 100-520-440	ELECTRICITY	721306-LARKIN ST CO	11976479-APRIL	05/17/11	05	1,032.02	
2011 100-515-440	ELECTRICITY	721320-CRTHGE	11976479-APRIL	05/17/11	05	6,878.40	
2011 800-673-440	ELECTRICITY	721321-FG CD LT 1	11976479-APRIL	05/17/11	05	23.94	
2011 800-673-440	ELECTRICITY	721322-FG CD LT 2	11976479-APRIL	05/17/11	05	79.29	
2011 800-673-440	ELECTRICITY	721324-FG BACK BARN	11976479-APRIL	05/17/11	05	620.81	
2011 800-673-440	ELECTRICITY	721325-FG RV #2	11976479-APRIL	05/17/11	05	220.78	
2011 800-673-440	ELECTRICITY	721326-FG RV #2	11976479-APRIL	05/17/11	05	148.83	
2011 100-519-440	ELECTRICITY	721327-JUSTCTR	11976479-APRIL	05/17/11	05	8,679.45	
2011 200-641-440	ELECTRICITY	721329-FCT 4 WASH	11976479-APRIL	05/17/11	05	36.10	
2011 800-673-440	ELECTRICITY	721330-FG CD LT #3	11976479-APRIL	05/17/11	05	26.48	
2011 100-519-440	ELECTRICITY	721331-JUSTCTR	11976479-APRIL	05/17/11	05	161.48	
2011 100-525-440	ELECTRICITY	721332-CHANDLER ANN	11976479-APRIL	05/17/11	05	517.92	
2011 800-673-440	ELECTRICITY	721333-FG ARENA	11976479-APRIL	05/17/11	05	238.41	
2011 100-519-440	ELECTRICITY	721334-PAVING TOWER	11976479-APRIL	05/17/11	05	200.97	
2011 800-673-440	ELECTRICITY	721335-FG GUILDXOR A	11976479-APRIL	05/17/11	05	23.60	
2011 800-673-440	ELECTRICITY	721336-FG RV #4	11976479-APRIL	05/17/11	05	295.68	
2011 800-673-440	ELECTRICITY	721337-FG RV #5	11976479-APRIL	05/17/11	05	338.09	
2011 100-516-440	ELECTRICITY	747188-IAX	11976479-APRIL	05/17/11	05	3,532.45	
2011 100-533-440	ELECTRICITY	747189-JP 4	11976479-APRIL	05/17/11	05	23.71	
2011 800-673-440	ELECTRICITY	747190-FG SIGN	11976479-APRIL	05/17/11	05	23.60	
2011 800-673-440	ELECTRICITY	1031635-FG OFFICE	11976479-APRIL	05/17/11	05	105.15	
2011 100-524-440	ELECTRICITY	1061665-SP CLTZ CR	11976479-APRIL	05/17/11	05	36.63	
2011 800-673-440	ELECTRICITY	1061663-FG MAIN SIG	11976479-APRIL	05/17/11	05	61.78	
2011 100-520-440	ELECTRICITY	1061674-AMT 70/110	11976479-APRIL	05/17/11	05	184.82	
2011 100-524-440	ELECTRICITY	1076022-3 SR CTZN C	11976479-APRIL	05/17/11	05	32.32	

ALL RECORDS FROM 05/24/2011 TO 05/24/2011 DATE TO BE PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	LN#	VP DATE	PD PO NO	AMOUNT
	2011 100-520-440	ELECTRICITY	7471914 ARNIN ST (0)	119/64/9-APRIL	05/17/11	05	91.78
	2011 800-673-440	ELECTRICITY	1273690 EG CFT SHD	11976479-APRIL	05/17/11	05	43.09
							46,040.58
TRINITY VALLEY ELEC COOP P O BOX 888	2011 200-641-440	ELECTRICITY	3002799701-P3-WASTE	99701-APRIL	05/16/11	05	29.98
	2011 200-615-440	ELECTRICITY	4045446701-P13	40701-APRIL	05/16/11	05	99.36
	2011 200-613-440	ELECTRICITY	4045446702-PCT3BARN	40702-APRIL	05/16/11	05	169.46
KAUFMAN TX 75142							298.80
TOTAL CHECKS TO BE WRITTEN							48,998.81



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

Billing Date	Invoice Number	Payment Due
May 11, 2011	11976479	Jun 10, 2011

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

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

Current Balances

_____	@COUNTY BARN	\$165.48
	12103 S FM 315	\$133.65
	3356 STATE HIGHWAY 31 E	\$31.68
_____	3356 STATE HIGHWAY 31 E	\$2,195.77
	3356 STATE HIGHWAY 31 E	\$106.36
	3356 STATE HIGHWAY 31 E	\$364.24
_____	3344 STATE HIGHWAY 31 E	\$954.38
	1804 E ROYALL BLVD	\$284.15
	@HWY 31 E	\$135.73
	@LAW ENFORCEMENT BLDG	\$438.46
	6002 SPRING CREEK PARK RD	\$102.70
_____	@BEHIND GRNDMAS CHKN	\$56.84
	@N PRVILLE GRDL	\$26.53
	109 W CORSICANA ST	\$3,710.05
	121 S PRAIRIEVILLE ST	\$987.74
	@LARKIN ST	\$195.45
	@PALESTINE & LARKIN	\$1,032.02
	100 E TYLER ST	\$6,878.40
	3356 STATE HIGHWAY 31 E	\$23.94
	3356 STATE HIGHWAY 31 E	\$79.29
	3356 STATE HIGHWAY 31 E	\$620.81
	3356 STATE HIGHWAY 31 E	\$220.78
	3356 STATE HIGHWAY 31 E	\$148.83
	206 N MURCHISON ST	\$8,679.45
	9647 COUNTY ROAD 4719	\$36.10
	3356 STATE HIGHWAY 31 E	\$26.48
	206 N MURCHISON ST UNIT A	\$161.48
	460 S BROAD ST	\$517.92
	3356 STATE HIGHWAY 31 E	\$238.41
	HIGHWAY 175	\$200.97
	3356 STATE HIGHWAY 31 E	\$23.60
	3356 STATE HIGHWAY 31 E	\$295.68
	3356 STATE HIGHWAY 31 E	\$338.09
	101 E TYLER ST	\$3,532.45
	12103 S FM 315 HSMT	\$23.71
	3356 STATE HIGHWAY 31 E	\$23.60
	201 E LARKIN ST UNIT V	\$91.78
	208 N MURCHISON ST	\$12,493.61
	3356 STATE HIGHWAY 31 E	\$105.13
	3356 STATE HIGHWAY 31 E	\$61.78
	3344 STATE HIGHWAY 31 E GRDL	\$36.63
	707 LUCAS DR	\$184.82
	SENIOR CITIZENS.GL ACC GRDL	\$32.32
	3356 STATE HIGHWAY 31 E PARK	\$43.09
Total Current Charges		\$46,040.38

Thank you for choosing Gexa Energy.



Trinity Valley Electric Cooperative, Inc.

4708
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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	
3002799701	HENDERSON COUNTY PRECINC		7	4	GARBAGE DUMP		71034723	
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
04/07/11	05/06/11	29	2	22869	22969	1	100	10.48
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							100	-0.50
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 06/02/11								29.98
PREVIOUS AMOUNT DUE								31.68
THANK YOU FOR YOUR PAYMENT 04/28/11								-31.68
TOTAL DUE								\$ 29.98
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		29	100	3	1.03		CURRENT BILL Paid By 06/02/11 29.98	
PREVIOUS BILLING PERIOD		31	117	3	1.02		Paid After 06/02/11 29.98	
SAME PERIOD LAST YEAR		30	85	2	0.93			
<p>Your Electricity Use Over The Last 13 Months</p>								

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www.tvec.net

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
3002799701	414	29.98
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/12/11	06/02/11	29.98
ENTER AMOUNT PAID		

*AUTO *****AUTO**3-DIGIT 757



HENDERSON COUNTY PRECINCT
COURTHOUSE ROOM 300
100 E TYLER ST
ATHENS TX 75751-2561

4292 18

Trinity Valley Electric Cooperative, Inc.
Department 2000
PO Box 2153
Birmingham, AL 35287-2000



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Trinity Valley Electric Cooperative, Inc.

5214
2638



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PCRF and customer charges

REC'D MAY 12 2011

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER		
4045440701	HENDERSON COUNTY ROAD		1	1	PREC 3 RD & BRIDGE		63643992		
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/05/11	05/04/11	29	2	20384	20864	1	480	50.32	
							690	-3.45	
								20.00	
							210	32.49	
								99.36	
								97.17	
								-97.17	
							TOTAL DUE	\$ 99.36	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY				
CURRENT BILLING PERIOD		29	480	16	2.30		Disconnect Date/Amount		
PREVIOUS BILLING PERIOD		33	458	13	1.96		CURRENT BILL Paid By 06/01/11 99.36		
SAME PERIOD LAST YEAR		30	201	6	1.23		Paid After 06/01/11 99.36		
Your Electricity Use Over The Last 13 Months									

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045440701	322	99.36
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/09/11	06/01/11	99.36
ENTER AMOUNT PAID		

*AUTO UTO**SCH 5-DIGIT 75751



HENDERSON COUNTY ROAD

4582 19

100 E TYLER ST
ATHENS TX 75751-2561

Trinity Valley Electric Cooperative, Inc.
Department 2000
PO Box 2153
Birmingham, AL 35287-2000



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5215
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Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvcec.net

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER		
4045440702	HENDERSON COUNTY ROAD		1	1	NEW BARN		20541949		
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/05/11	05/04/11	29	2	32958	34455	1	1497	156.95	
							-0.005000	PCRF ADJUSTMENT (REVERSE SIDE)	-7.49
								CUSTOMER CHARGE (REVERSE SIDE)	20.00
								TOTAL CURRENT CHARGES DUE 06/01/11	169.46
								PREVIOUS AMOUNT DUE	184.34
								THANK YOU FOR YOUR PAYMENT 04/21/11	-184.34
							TOTAL DUE	\$ 169.46	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY				
CURRENT BILLING PERIOD		29	1497	51	5.84		Disconnect Date/Amount		
PREVIOUS BILLING PERIOD		33	1646	49	5.58		CURRENT BILL Paid By 06/01/11 169.46		
SAME PERIOD LAST YEAR		30	971	32	3.73		Paid After 06/01/11 169.46		
<p>Your Electricity Use Over The Last 13 Months</p>									

Co-op News

Be sure to check out this month's TVEC News for ways to reduce your electric bill!

Your internet password for online billpay is HEND6366

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND

TX016208



Trinity Valley Electric Cooperative, Inc.

PO Box 888
Kaufman, TX 75142-0888

(972) 932-2214 or (800) 766-9576
www.tvcec.net

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045440702	322	169.46
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/09/11	06/01/11	169.46
ENTER AMOUNT PAID		

*AUTO UTO**SCH 5-DIGIT 75751



HENDERSON COUNTY ROAD

100 E TYLER ST
ATHENS TX 75751-2561

4582

Trinity Valley Electric Cooperative, Inc.
Department 2000
PO Box 2153
Birmingham, AL 35287-2000



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