

ALL RECORDS FROM 10/11/2011 TO 10/11/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PD NO	AMOUNT	
ATHENS CITY OF 508 E TYLER	2011 100-516-442	WATER & SEWAGE	01022000-TAX	0220-SEPT.	10/04/11	10	230.07	
	2011 100-515-442	WATER & SEWAGE	01023000-CRTHSE	0230-SEPT.	10/04/11	10	688.39	
ATHENS TX 75751	2011 800-673-442	WATER & SEWAGE	99207600 FG FIRE HY	2076-SEPT.	10/04/11	10	.55	
	2011 100-519-442	WATER & SEWAGE	03309000-JSTCTR	3090-SEPT.	10/04/11	10	8,310.86	
	2011 800-673-442	WATER & SEWAGE	04085000-FG	0850-SEPT.	10/04/11	10	108.86	
	2011 800-673-442	WATER & SEWAGE	04086000-FG	0860-SEPT.	10/04/11	10	474.83	
	2011 800-673-442	WATER & SEWAGE	04086200-FG	0862-SEPT.	10/04/11	10	166.92	
	2011 100-524-442	WATER & SEWAGE	04087000-SR CTZN	0870-SEPT	10/04/11	10	50.29	
	2011 100-520-442	WATER & SEWAGE	05128000-RCD BLDG	1280-SEPT.	10/04/11	10	162.31	
	2011 100-523-442	WATER & SEWAGE	12291000-CWM	2910-SEPT.	10/04/11	10	96.99	
	2011 100-529-442	WATER & SEWAGE	08245001-MAINT. SHO	2450-SEPT.	10/04/11	10	38.95	
	2011 100-515-442	WATER & SEWAGE	01023500-CTHSE SPRI	0235-SEPT.	10/04/11	10	841.91	
	2011 100-532-442	WATER & SEWAGE	0320-203 W TYL ER S	0320-SEPT.	10/04/11	10	90.76	
	2011 100-532-442	WATER & SEWAGE	0325-103B PINKERTON	0325-SEPT.	10/04/11	10	95.67	
	2011 100-532-442	WATER & SEWAGE	0328-103 N PINKERTO	0328-SEPT.	10/04/11	10	66.12	
	2011 100-532-442	WATER & SEWAGE	0330-125 N PRAIRIEV	0330-SEPT.	10/04/11	10	180.08	
	2011 100-532-442	WATER & SEWAGE	0380-117 N PRAIRIEV	0380-SEPT.	10/04/11	10	15.92	
	2011 100-532-442	WATER & SEWAGE	0335-125 N PRAIRIEV	0335-SEPT.	10/04/11	10	169.26	
	2011 100-518-442	WATER & SEWAGE	12329005-JUDCOM	3290-SEPT.	10/04/11	10	343.35	
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								12,132.09
	ATMOS ENERGY P O BOX 790311	2011 200-611-441	NATURAL GAS	000418544-PCT1	18544-SEPT.---	10/03/11	10	18.05
2011 100-533-441		NATURAL GAS	000786449-JP4	86449-SEPT.	10/04/11	10	16.75	
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ST LOUIS MO 63179							34.80	
CHANDLER CITY OF P O BOX 425 CHANDLER TX 75758	2011 100-525-442	WATER & SEWAGE	70676-CHANDLER ANNE	70676-SEPT.	10/03/11	10	61.90	
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							61.90	
DOCUMENT SOLUTIONS 1540 RICE RD. STE 100 TYLER TX 75703	2011 100-433-493	COPIER EXPENSE	PY8712625-3RD DIST	11083	10/03/11	10	66.10	
	2011 100-434-493	COPIER EXPENSE	PY8712652-173RD DIS	11075	10/03/11	10	73.36	
	2011 100-431-493	COPIER EXPENSE	CBC460002-1ND DEFEN	11082	10/03/11	10	54.18	
	2011 100-454-493	COPIER EXPENSE	RYU004520-JP4	11081	10/03/11	10	78.68	
	2011 100-455-493	COPIER EXPENSE	RYU257540-JP5	11076	10/03/11	10	78.68	
	2011 100-401-493	COPIER EXPENSE	WC4150 L99370021-CO	11077	10/03/11	10	99.37	
	2011 100-453-493	COPIER EXPENSE	RYU414774-JP3	11079	10/03/11	10	77.89	
	2011 100-645-493	COPIER EXPENSE	GNX250241-IND HEALT	11080	10/03/11	10	34.76	
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							563.02	
EAST TEXAS TRASH SERVICE PO BOX 37 FRANKSTON TX 75763	2011 100-533-460	SANITATION	3132-JP4	3132-OCT.	10/03/11	10	31.00	
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							31.00	
GEXA ENERGY PO BOX 692099	2011 200-614-440	ELECTRICITY	721254-PCT4 BARN	12638166-AUG.	10/04/11	10	258.08	
	2011 100-533-440	ELECTRICITY	721255-JP 4	12638166-AUG	10/04/11	10	340.24	

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HOUSTON TX 77269	2011 800-673-440	ELECTRICITY	721257-FG RIFLE	12638166-AUG.	10/04/11	10	25.32
	2011 800-673-440	ELECTRICITY	721262-FG RV #1	12638166-AUG.	10/04/11	10	72.62
	2011 800-673-440	ELECTRICITY	721263-FG BARN	12638166-AUG.	10/04/11	10	466.21
	2011 100-524-440	ELECTRICITY	721264-SR CITIZEN	12638166-AUG.	10/04/11	10	1,186.10
	2011 800-673-440	ELECTRICITY	721261-FG COLISEUM	12638133-AUG.	10/04/11	10	2,300.40
	2011 100-528-440	ELECTRICITY	721265-JP 5	12638166-AUG.	10/04/11	10	528.23
	2011 100-520-440	ELECTRICITY	721294-LARKIN ST CO	12638166-AUG.	10/04/11	10	659.24
	2011 100-515-440	ELECTRICITY	721302-GR LT PRAIRI	12638166-AUG.	10/04/11	10	29.92
	2011 100-518-440	ELECTRICITY	721303-JUD COMPLEX	12638166-AUG.	10/04/11	10	4,924.49
	2011 100-523-440	ELECTRICITY	721304-CWM LIBRARY	12638166-AUG.	10/04/11	10	1,924.41
	2011 200-610-440	ELECTRICITY	721305-LARKIN ST CO	12638166-AUG.	10/04/11	10	139.15
	2011 100-520-440	ELECTRICITY	721306-LARKIN ST CO	12638166-AUG.	10/04/11	10	1,754.13
	2011 100-515-440	ELECTRICITY	721320-CRTHSE	12638166-AUG.	10/04/11	10	7,599.48
	2011 800-673-440	ELECTRICITY	721321-FG GD LT 1	12638166-AUG.	10/04/11	10	29.33
	2011 800-673-440	ELECTRICITY	721322-FG GD LT 2	12638166-AUG.	10/04/11	10	113.23
	2011 800-673-440	ELECTRICITY	721324-FG BACK BARN	12638166-AUG.	10/04/11	10	278.97
	2011 800-673-440	ELECTRICITY	721325-FG RV #2	12638166-AUG.	10/04/11	10	223.72
	2011 800-673-440	ELECTRICITY	721326-FG RV #2	12638166-AUG.	10/04/11	10	138.56
	2011 100-519-440	ELECTRICITY	721327-JST CTR	12638166-AUG.	10/04/11	10	13,030.82
	2011 200-641-440	ELECTRICITY	721329-PCT 4 WASTE	12638166-AUG.	10/04/11	10	40.57
	2011 800-673-440	ELECTRICITY	721330-FG GD LT #3	12638166-AUG.	10/04/11	10	32.47
	2011 100-519-440	ELECTRICITY	721331-JST CTR	12638166-AUG.	10/04/11	10	310.62
	2011 100-525-440	ELECTRICITY	721332-CHANDLER ANN	12638166-AUG.	10/04/11	10	758.93
	2011 800-673-440	ELECTRICITY	721333-FG ARENA	12638166-AUG.	10/04/11	10	376.52
	2011 100-519-440	ELECTRICITY	721334-RADIO TOWER	12638166-AUG.	10/04/11	10	276.43
	2011 800-673-440	ELECTRICITY	721335-FG OUTDOOR A	12638166-AUG.	10/04/11	10	24.30
	2011 800-673-440	ELECTRICITY	721336-FG RV #4	12638166-AUG.	10/04/11	10	269.75
	2011 800-673-440	ELECTRICITY	721337-FG RV #5	12638166-AUG.	10/04/11	10	193.78
	2011 100-516-440	ELECTRICITY	747188-TAX	12638166-AUG.	10/04/11	10	4,154.81
	2011 100-533-440	ELECTRICITY	747189-JP 4	12638166-AUG.	10/04/11	10	24.30
	2011 800-673-440	ELECTRICITY	747190-FG SIGN	12638166-AUG.	10/04/11	10	24.30
	2011 100-519-440	ELECTRICITY	947164-JAIL/NEW FAC	12638166-AUG.	10/04/11	10	14,371.86
	2011 800-673-440	ELECTRICITY	1031635-FG OFFICE	12638166-AUG.	10/04/11	10	225.62
	2011 100-524-440	ELECTRICITY	1061665-SR CITZ GR	12638166-AUG.	10/04/11	10	42.33
	2011 800-673-440	ELECTRICITY	1061663-FG MAIN SIG	12638166-AUG.	10/04/11	10	82.27
	2011 100-524-440	ELECTRICITY	1076022-3-SR CTZN-G	12638166-AUG.	10/04/11	10	37.08
	2011 100-520-440	ELECTRICITY	747191-LARKIN ST CO	12638166-AUG.	10/04/11	10	172.46
	2011 800-673-440	ELECTRICITY	1273690-FG GIFT SHO	12638166-AUG.	10/04/11	10	35.30
	2011 100-532-440	ELECTRICITY	1310221-CRTHSE ANNE	12638166-AUG.	10/04/11	10	2,609.41
	2011 100-532-440	ELECTRICITY	1312638-CRTHSE ANNE	12638166-AUG.	10/04/11	10	193.87
	2011 100-528-440	ELECTRICITY	721265-JP 5	12638166-SEPT.	10/04/11	10	402.83
2011 200-611-440	ELECTRICITY	721268-PCT 1	12638166-SEPT.	10/04/11	10	188.92	
2011 200-611-440	ELECTRICITY	721300-PCT 1	12638166-SEPT.	10/04/11	10	140.07	
2011 200-641-440	ELECTRICITY	721301-PCT 1 WASTE	12638166-SEPT.	10/04/11	10	71.77	
2011 100-529-440	ELECTRICITY	1061674-MAINT. SHOP	12638166-SEPT.	10/04/11	10	198.05	
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							61,281.27
LEAGUEVILLE WSC P O BOX 462 BROWNSBORO TX 75756	2011 200-613-442	WATER & SEWAGE	436-PCT 3	436-SEPT.	10/03/11	10	33.01
							-----
							33.01
MALAKOFF CITY OF	2011 200-611-442	WATER & SEWAGE	594-PCT 1	594-SEPT.	10/03/11	10	88.98

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
P O BOX 1177	2011 100-528-442	WATER & SEWAGE	1445-JP 5	1445-SEPT	10/03/11	10	67.01
MALAKOFF	TX 75148						155.99
POYNOR COMMUNITY WSC PO BOX 228	2011 100-533-442	WATER & SEWAGE	53-JP 4	53-SEPT.	10/03/11	10	25.13
POYNOR	TX 75782						25.13
TRINITY VALLEY ELEC COOP P O BOX 888	2011 200-613-440	ELECTRICITY	4045440702-PCT3BARN	45502-SEPT.	10/03/11	10	49.64
KAUFMAN	TX 75142						49.64
VIRGINIA HILL WATER SUPPL 707 E COLLEGE	2011 200-614-442	WATER & SEWAGE	272-PCT4	272-SEPT.	10/03/11	10	18.17
ATHENS	TX 75751						18.17
XEROX CAPITAL SERVICES, L PO BOX 650361	2011 100-435-493	COPIER EXPENSE	PY8711918-392ND DIS	500168624	10/03/11	10	79.07
	2011 100-560-493	COPIER EXPENSE	C8C457863-SHERIFF P	500159917	10/03/11	10	69.89
	2011 100-426-493	COPIER EXPENSE	PY8712647-CCL2/FAX	500139189	10/03/11	10	85.02
DALLAS	TX 75265						97.68
	2011 100-412-493	COPIER EXPENSE	LBP265330-VOTER RE	057549226	10/04/11	10	365.09
	2011 100-495-493	COPIER EXPENSE	VXX006987-AUDITOR.	701461709	10/04/11	10	117.52
	2011 100-591-493	COPIER EXPENSE	FL8022570-FIRE MARS	701461709	10/04/11	10	98.95
	2011 100-497-493	COPIER EXPENSE	FLB027193-TREASURER	701461709	10/04/11	10	443.37
	2011 100-475-493	COPIER EXPENSE	FKA635378-CO ATTY.	701461709	10/04/11	10	88.90
	2011 100-499-493	COPIER EXPENSE	K8M531060-TAX/CHAND	701461709	10/04/11	10	99.37
	2011 100-660-493	COPIER EXPENSE	NAG749037-HIST COMM	701461709	10/04/11	10	119.69
	2011 100-452-493	COPIER EXPENSE	K8M544482-JP 2	701461709	10/04/11	10	94.57
	2011 100-499-493	COPIER EXPENSE	K8M531025-TAX, 7 PT	701461709	10/04/11	10	134.58
	2011 100-456-493	COPIER EXPENSE	FL8035875-JP 6	701461709	10/04/11	10	156.88
	2011 100-410-493	COPIER EXPENSE	K8M527052-CO CLERK-	701461709	10/04/11	10	166.15
	2012 210-570-493	COPIER EXPENSE	FL8035885-JUVENILE	701461709	10/04/11	02	124.22
	2011 100-410-493	COPIER EXPENSE	K8M537730-CO CLERK	701461709	10/04/11	10	275.17
	2011 100-445-493	COPIER EXPENSE	VXW014760-DIST CLER	701461709	10/04/11	10	115.22
	2011 150-411-493	COPIER EXPENSE	TFW023470-CO CLERK	701461709	10/04/11	10	246.19
	2011 100-476-493	COPIER EXPENSE	K8M532269-CO ATT/CR	701461709	10/04/11	10	73.37
	2011 100-426-493	COPIER EXPENSE	VXW004730-CCL2-62.9	701461709	10/04/11	10	73.37
	2011 100-435-493	COPIER EXPENSE	VXW004730-392NO DIS	701461709	10/04/11	10	73.36
	2011 100-433-493	COPIER EXPENSE	VXW004730-3RD DIST-	701461709	10/04/11	10	130.86
	2011 230-650-493	COPIER EXPENSE	URR892344-LIBRARY	701461709	10/04/11	10	194.59
	2011 100-499-493	COPIER EXPENSE	VXW014780-TAX	701461709	10/04/11	10	437.95
	2011 100-485-493	COPIER EXPENSE	FMA016302-DIST ATTY	701461709	10/04/11	10	240.41
	2011 100-445-493	COPIER EXPENSE	FL8035749-DIST CLER	701461709	10/04/11	10	289.51
	2011 100-410-493	COPIER EXPENSE	UTV157473-CO CLERK	701461709	10/04/11	10	369.42
	2011 100-568-493	COPIER EXPENSE	WTD086672-SH BOOKIN	701461709	10/04/11	10	311.84
	2011 100-476-493	COPIER EXPENSE	VXW004281-CO ATTY H	701461709	10/04/11	10	145.11
	2011 100-560-493	COPIER EXPENSE	MAC582609-SHERIFF-N	701461709	10/04/11	10	497.46
	2011 100-560-493	COPIER EXPENSE	WTO095304-SHERIFF A	701461709	10/04/11	10	295.75
	2011 100-560-493	COPIER EXPENSE	WTD729274-SHERIFF-8	701461709	10/04/11	10	444.41
	2011 100-665-493	COPIER EXPENSE	VOR557423-CO EXTN/A	701461709	10/04/11	10	132.68
	2011 100-499-493	COPIER EXPENSE	K8M530145-TAX	701461709	10/04/11	10	



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		
WA	17229	17283	60	77.34
SW	SEWER			30.32
GA	REFUSE			122.41

ENTERED

101 E TYLER/2"

SERVICE FROM

8/17/2011  
SERVICE TO

9/20/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
230.07	10/15/2011	230.07

ACTIVE 101 E TYLER/2"

ACCOUNT NUMBER  
01-0220-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
01-0220-00	230.07
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	230.07
SERVICE FROM	SERVICE TO
8/17/2011	9/20/2011

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

PAY BY DUE DATE TO AVOID PENALTY

101 E TYLER/2"

C002  
AUDITOR'S OFFICE  
HEND CO AUDITORS (ANNEX)  
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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	16198	16921	723	203.97
SW	SEWER			300.16
GA	REFUSE			184.26

ENTERED

101 CORSICANA /2"

SERVICE FROM

8/17/2011  
SERVICE TO

9/20/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
688.39	10/15/2011	688.39

ACTIVE 101 CORSICANA /2"

ACCOUNT NUMBER  
01-0230-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	688.39
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	688.39
SERVICE FROM	SERVICE TO
8/17/2011	9/20/2011

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

PAY BY DUE DATE TO AVOID PENALTY

101 CORSICANA /2"

C002  
AUDITOR'S OFFICE ROOM #300  
HENDERSDN COUNTY COURTHOUSE  
101 E TYLER ST  
ATHENS TX

75751-2547

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	99615	110737	11122	2,377.92
WA	64590	65878	1288	242.19
SW	SEWER			5,056.77
GA	REFUSE			633.98

**ENTERED**

SEPTEMBER 2011 BILLING

206 N MURCHISON 4" CMP



SERVICE FROM  
8/17/2011  
SERVICE TO  
9/20/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
8,310.86	10/15/2011	8,310.86

ACTIVE 206 N MURCHISON 4" CMP

ACCOUNT NUMBER  
03-3090-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	8,310.86
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	8,310.86
SERVICE FROM	SERVICE TO
8/17/2011	9/20/2011

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 CNT  
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	78970	79195	225	108.86

**ENTERED**

SEPTEMBER 2011 BILLING

3356-B E TYLER/2" BARN



SERVICE FROM  
8/19/2011  
SERVICE TO  
9/21/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
108.86	10/15/2011	108.86

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	108.86
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	108.86
SERVICE FROM	SERVICE TO
8/19/2011	9/21/2011

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 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		
WA	181010	181684	674	194.61
SW	SEWER			280.22
GA	REFUSE			0.00

SEPTEMBER 2011 BILLING

**ENTERED**

3356-A E TYLER/2" AREN

SERVICE FROM

8/19/2011  
SERVICE TO

9/21/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
474.83	10/15/2011	474.83

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	474.83
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	474.83
SERVICE FROM	SERVICE TO
8/19/2011	9/21/2011

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 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		
WA	75335	75864	529	166.92

SEPTEMBER 2011 BILLING

**ENTERED**

3356 E TYLER/2"BULK WTR

SERVICE FROM

8/19/2011  
SERVICE TO

9/21/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
166.92	10/15/2011	166.92

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	166.92
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	166.92
SERVICE FROM	SERVICE TO
8/19/2011	9/21/2011

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 WT  
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

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	17627	17681	54	22.41
SW	SEWER			27.88

SEPTEMBER 2011 BILLING

ENTERED

3344 E TYLER

SERVICE FROM

8/19/2011

SERVICE TO

9/21/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
50.29	10/15/2011	50.29

ACTIVE 3344 E TYLER

ACCOUNT NUMBER  
04-0870-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	50.29
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	50.29
SERVICE FROM	SERVICE TO
8/19/2011	9/21/2011

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

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	18858	18893	35	72.57
SW	SEWER			20.15
GA	REFUSE			69.59

SEPTEMBER 2011 BILLING

ENTERED

201 E LARKIN/2"

SERVICE FROM

8/18/2011

SERVICE TO

9/19/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
162.31	10/15/2011	162.31

ACTIVE 201 E LARKIN/2"

ACCOUNT NUMBER  
05-1280-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	162.31
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	162.31
SERVICE FROM	SERVICE TO
8/18/2011	9/19/2011

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1598	1626	28	24.29
SW	SEWER			17.30
GA	REFUSE			55.40

SEPTEMBER 2011 BILLING

ENTERED

121 S PRVILLE

SERVICE FROM

8/17/2011  
SERVICE TO

9/19/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
96.99	10/15/2011	96.99

ACTIVE 121 S PRVILLE

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	96.99
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	96.99
SERVICE FROM	SERVICE TO
8/17/2011	9/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY

121 S PRVILLE

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23755	23901	146	93.77
SW	SEWER			65.32
GA	REFUSE			184.26

SEPTEMBER 2011 BILLING

ENTERED

109 W CORSICANA

SERVICE FROM

8/17/2011  
SERVICE TO

9/19/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
343.35	10/15/2011	343.35

ACTIVE 109 W CORSICANA

ACCOUNT NUMBER

12-3290-05

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	343.35
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	343.35
SERVICE FROM	SERVICE TO
8/17/2011	9/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY

109 W CORSICANA

C002  
AUDITOR'S OFFICE  
HENGERSON CTY/JUDICIAL COMPLE  
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

RETURN SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
ATHENS TX  
PERMIT NO. 119

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	4132	4133	1	15.92
SW	SEWER			14.03
GA	REFUSE			9.00

ENTERED

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	38.95
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	38.95
SERVICE FROM	SERVICE TO
8/18/2011	9/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY

707 LUCAS

SERVICE FROM

8/18/2011  
SERVICE TO

707 LUCAS

9/19/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
38.95	10/15/2011	38.95

C002  
HENDERSON CTY-MAINTANCE SHOP  
100 E TYLER ST STE 300  
ATHENS TX

75751-2564

ACTIVE 707 LUCAS

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		
WA	70123	74186	4063	841.91

ENTERED

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	841.91
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	841.91
SERVICE FROM	SERVICE TO
8/17/2011	9/20/2011

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

PAY BY DUE DATE TO AVOID PENALTY

101 E CORSICANA SPK

SERVICE FROM

8/17/2011  
SERVICE TO

101 E CORSICANA SPK

9/20/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
841.91	10/15/2011	841.91

C002  
HENDERSON CTY  
100 E TYLER ST STE 300  
ATHENS TX

75751-2564

ACTIVE 101 E CORSICANA SPK

ACCOUNT NUMBER

01-0235-00

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	46983	47359	376	90.76

SEPTEMBER 2011 BILLING

ENTERED

203 W TYLER/1" SPK

SERVICE FROM  
8/17/2011  
SERVICE TO

9/20/2011  
AMOUNT DUE WITH PENALTY  
90.76



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
90.76	10/15/2011	90.76

ACTIVE 203 W TYLER/1" SPK

ACCOUNT NUMBER  
01-0320-02

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	90.76
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	90.76
SERVICE FROM	SERVICE TO
8/17/2011	9/20/2011

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

PAY BY DUE DATE TO AVOID PENALTY

203 W TYLER/1" SPK

C002  
HENDERSON CO COURTHOUSE- ANN  
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	5909	5909	0	15.92
SW	SEWER			14.03
GA	REFUSE			65.72

SEPTEMBER 2011 BILLING

ENTERED

103 B N PINKERTON

SERVICE FROM  
8/17/2011  
SERVICE TO

9/20/2011  
AMOUNT DUE WITH PENALTY  
95.67



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
95.67	10/15/2011	95.67

ACTIVE 103 B N PINKERTON

ACCOUNT NUMBER  
01-0325-02

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	95.67
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	95.67
SERVICE FROM	SERVICE TO
8/17/2011	9/20/2011

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

PAY BY DUE DATE TO AVOID PENALTY

103 B N PINKERTON

C002  
HENDERSON CO COURTHOUSE- ANN  
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	26864	27111	247	66.12
SEPTEMBER 2011 BILLING				

ENTERED

103 N PINKERTON SPK



SERVICE FROM  
8/17/2011  
SERVICE TO

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	66.12
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	72.73
SERVICE FROM	SERVICE TO
8/17/2011	9/20/2011

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

PAY BY DUE DATE TO AVOID PENALTY

103 N PINKERTON SPK

9/20/2011  
AMOUNT DUE WITH PENALTY  
72.73

C002  
HENDERSON CO COURTHOUSE- ANN  
100 E TYLER ST STE 300  
ATHENS TX 75751-2564

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
66.12	10/15/2011	72.73

ACTIVE 103 N PINKERTON SPK

ACCOUNT NUMBER  
01-0328-02



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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	27604	27721	117	60.85
SU	SEWER			53.52
GA	REFUSE			65.71
SEPTEMBER 2011 BILLING				

ENTERED

125 N PR'VILLE /1 1/2



SERVICE FROM  
8/17/2011  
SERVICE TO  
9/20/2011

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	180.08
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	180.08
SERVICE FROM	SERVICE TO
8/17/2011	9/20/2011

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

PAY BY DUE DATE TO AVOID PENALTY

125 N PR'VILLE /1 1/2

9/20/2011  
AMOUNT DUE WITH PENALTY  
180.08

C002  
HENDERSON CO COURTHOUSE- ANN  
100 E TYLER ST STE 300  
ATHENS TX 75751-2564

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
180.08	10/15/2011	180.08

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) 677-6620

HOURS 8 A.M. - 5 PM  
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 49800 50587 787 169.26  
SEPTEMBER 2011 BILLING

ENTERED

125 N PR'VILLE/1" SPK

SERVICE FROM

8/17/2011  
SERVICE TO

9/20/2011



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
169.26	10/15/2011	169.26

ACTIVE 125 N PR'VILLE/1" SPK

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

PRE-SORTED  
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  
SEPTEMBER 2011 BILLING

ENTERED

117 N PR'VILLE SPK

SERVICE FROM

8/17/2011  
SERVICE TO

9/20/2011



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
15.92	10/15/2011	15.92

ACTIVE 117 N PR'VILLE SPK

ACCOUNT NUMBER

01-0380-02

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	169.26
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	169.26
SERVICE FROM	SERVICE TO
8/17/2011	9/20/2011

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

PAY BY DUE DATE TO AVOID PENALTY

125 N PR'VILLE/1" SPK

C002  
HENDERSON CO COURTHOUSE- ANN  
100 E TYLER ST STE 300  
ATHENS TX 75751-2564

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	15.92
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	15.92
SERVICE FROM	SERVICE TO
8/17/2011	9/20/2011

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

PAY BY DUE DATE TO AVOID PENALTY

117 N PR'VILLE SPK

C002  
HENDERSON CO COURTHOUSE- ANN  
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

RETURN SERVICE REQUESTED

ENTERED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	10769	10770	1	0.55
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SEPTEMBER 2011 BILLING

*Fire Hydrant  
1st Bill \$ 5.46 per  
thousand*

FAIRGROUNDS F/H

SERVICE FROM



8/31/2011  
SERVICE TO

9/30/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
0.55	10/15/2011	0.61

ACTIVE FAIRGROUNDS F/H

ACCOUNT NUMBER  
99-2076-00

PLEASE RETURN THIS  
STUB WITH PAYMENT

ACCOUNT NUMBER	AMOUNT DUE
99-2076-00	0.55
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2011	0.61
SERVICE FROM	SERVICE TO
8/31/2011	9/30/2011

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

PAY BY DUE DATE TO AVOID PENALTY

FAIRGROUNDS F/H

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

75751-2564



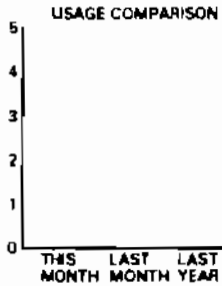




Emergency Telephone  
24/7  
1-866-322-8667

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

Customer Number: 000786449  
Customer Name: HENDERSON COUNTY  
SRVC Address: 12105 FM 315 SOUTH  
POYNOR TX  
Account Number: 80-000786449-0662250-8  
Meter Serial #: 002195530  
Billing Date: 09/30/11  
PAST DUE AFTER 10/15/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/29/11	09/29/11	279.1	279.1

RATE CODE C023  
USAGE IN MCF: 0.0

**BILLING INFORMATION:**

PREVIOUS BALANCE	13.91
PAYMENT RECEIVED 19-SEP-2011	13.91
CURRENT GAS CHARGE TOTAL	16.75
CUSTOMER CHARGE	16.75
CURRENT CHARGES	16.75
TOTAL AMOUNT DUE	16.75

**IMPORTANT MESSAGES:  
CUSTOMER CHARGE EXPLANATION**

Under settlements approved by regulators, your bill this month reflects a customer charge of \$7.50 for residential customers or \$16.75 for commercial customers, and a commodity charge per Mcf of \$2.5116 for residential customers or \$1.0217 for commercial customers.

**BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.**  
Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

For information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

RECEIVED  
2011 OCT -4 PM 2:45  
HENDERSON COUNTY  
AUDITOR'S OFFICE

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

[atmosenergy.com](http://atmosenergy.com)



TOTAL AMOUNT DUE 16.75  
PAST DUE AFTER 10/15/11

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-000786449-0662250-8



Amount Enclosed: \$ 16.75

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

53620 1 AT 0.365 \*\*\*\*\*AUTO\*\*3-DIGIT 757  
HENDERSON COUNTY  
100 E TYLER ST STE 300  
ATHENS TX 75751-2564

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



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



78 X  
\* 20 413 1

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

ACCOUNT NUMBER	
00070676	00070676
PREV. READ DATE CUR. READ DATE	
08/18/11	09/18/11

**ENTERED**  
 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

**Return Service Requested**

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	537	538	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
81.90	81.90
DUE DATE	SERVICE I.D.
10/10/2011	00070676

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	61.90	61.90
DUE DATE	AFTER DUE DATE	NET AMOUNT
10/10/2011	81.90	81.90

PREVIOUS BALANCE DUE IMMEDIATELY

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

460 SOUTH BROAD  
 SERVICE ADDRESS

Don't forget about the Chandler  
 Pow-Wow and parade Saturday  
 October 8th @ Winchester Park!





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](http://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) 936-7135

Customer	HENDERSON COUNTY
Account Number	38178
Billing Date	Sep 23, 2011
Payment Due Date	Oct 24, 2011
Invoice Number	12638166

ENTERED

SEP 23 2011 10:03  
GEXA ENERGY

Total From Last Bill	\$66,548.79
Payment Received	\$66,537.76
Balance Forward	\$11.03
Total Current Charges	\$61,281.27
<b>Total Amount Due</b>	<b>\$61,292.30</b>

Thank you!

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



**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.

\$ \_\_\_\_\_

**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](http://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](http://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:	Sep 23, 2011
Invoice Number:	12638166-4
Payment Due:	Oct 24, 2011
<b>Amount Due:</b>	<b>\$61,292.30</b>

**Amount Enclosed (Check payable to Gexa Energy):**

\$      .



GEXA ENERGY  
PO BOX 692099  
HOUSTON TX 77269-2099

HENDERSON COUNTY  
100 E TYLER  
ATHENS TX 75751 2561

0126381664 5 00129884



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

Billing Date	Invoice Number	Payment Due
Sep 23, 2011	12638166	Oct 24, 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](http://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	\$258.08
12103 S FM 315	\$340.24
3356 STATE HIGHWAY 31 E	\$25.32
3356 STATE HIGHWAY 31 E	\$2,300.40
3356 STATE HIGHWAY 31 E	\$72.62
3356 STATE HIGHWAY 31 E	\$466.21
3344 STATE HIGHWAY 31 E	\$1,186.10
1604 E ROYALL BLVD	\$402.83
1604 E ROYALL BLVD	\$528.23
@HWY 31 E	\$188.92
@LAW ENFORCEMENT BLDG	\$659.24
6002 SPRING CREEK PARK RD	\$140.07
@BEHIND GRNDMAS CHKN	\$71.77
@N PRVILLE GRDL	\$29.92
109 W CORSICANA ST	\$4,924.49
121 S PRAIRIEVILLE ST	\$1,924.41
@LARKIN ST	\$139.15
@PALESTINE & LARKIN	\$1,754.13
100 E TYLER ST	\$7,599.48
3356 STATE HIGHWAY 31 E	\$29.33
3356 STATE HIGHWAY 31 E	\$113.23
3356 STATE HIGHWAY 31 E	\$278.97
3356 STATE HIGHWAY 31 E	\$223.72
3356 STATE HIGHWAY 31 E	\$138.56
206 N MURCHISON ST	\$13,030.82
9647 COUNTY ROAD 4719	\$40.57
3356 STATE HIGHWAY 31 E	\$32.47
206 N MURCHISON ST UNIT A	\$310.62
460 S BROAD ST	\$758.93
3356 STATE HIGHWAY 31 E	\$376.52
HIGHWAY 175	\$276.43
3356 STATE HIGHWAY 31 E	\$24.30
3356 STATE HIGHWAY 31 E	\$269.75
3356 STATE HIGHWAY 31 E	\$193.78
101 E TYLER ST	\$4,154.81
12103 S FM 315 HSMT	\$24.30
3356 STATE HIGHWAY 31 E	\$24.30
201 E LARKIN ST UNIT V	\$172.46
208 N MURCHISON ST	\$14,371.86
3356 STATE HIGHWAY 31 E	\$225.62
3356 STATE HIGHWAY 31 E	\$82.27
3344 STATE HIGHWAY 31 E GRDL	\$42.33
707 LUCAS DR	\$198.05
SENIOR CITIZENS GL ACC GRDL	\$37.08
3356 STATE HIGHWAY 31 E PARK	\$35.30
125 N PRAIRIEVILLE ST	\$2,609.41
202 W CORSICANA ST	\$193.87
<b>Total Current Charges</b>	<b>\$81,281.27</b>

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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL  
 U.S. POSTAGE  
 Brownsboro 75756  
 TX 75756  
 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	155230	152470	2,760	32.85
CEO Tax				0.16

Leagueville W. S. C.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	436	10/10/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
33.01		34.66

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED  
 SEP 26 AM 8:37  
 COUNTY AUDITOR'S OFFICE

ENTERED

Service From 8/22/2011 TO 9/19/2011 ACCOUNT 436

MONTH	DAY	CLAS	TOTAL DUE AMOUNT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	19	1	33.01	1.65	34.66

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

STAGE II OF THE DROUGHT CONTINGENCY PLAN IS IN EFFECT.  
 IF YOU DID NOT RECEIVE YOUR NOTICE CONTACT THE OFFICE.



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	1065700	1062400	3,300	55.21
Sewage				32.87
Fire				0.90

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	594	10/10/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
88.98		88.98

MAIL THIS STUB WITH YOUR PAYMENT

**ENTERED**

1700 E. ROYALL BLVD

Service From 8/15/2011 TO 9/15/2011 ACCOUNT 594 9/23/11

HENDERSON COUNTY PCT 1  
 COURT HOUSE RM 300  
 ATHENS TX 75751

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	15	4	88.98	0.00	88.98

If your account is past due, the current due date does not extend date due for previous balance. If payment is not received, your service may be disconnected.



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	309800	309000	800	45.78
Sewage				20.33
Fire				0.90

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

MAIL THIS STUB WITH YOUR PAYMENT

**ENTERED**

604 E ROYALL

Service From 8/15/2011 TO 9/15/2011 ACCOUNT 1445 9/23/11

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

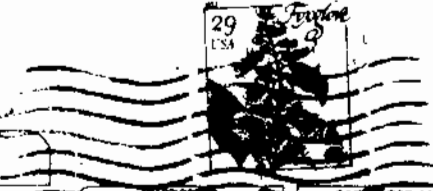
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	15	4	67.01	0.00	67.01

If your account is past due, the current due date does not extend date due for previous balance. If payment is not received, your service may be disconnected.



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

29  
 USA



TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
Water	73850	73450	400 - 25.00
Regulatory Assess			0.13

CUSTOMER		GROSS AMOUNT AFTER THIS DATE
ROUTE 1	ACCOUNT 53	10/10/11
GROSS AMOUNT TO BE PAID		25.13
GROSS AMOUNT TO BE PAID		27.63

OCT -3 11 2:13  
 AUDITOR'S OFFICE

ENTERED

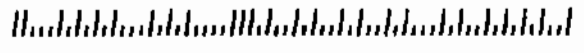
MAIL THIS STUB WITH YOUR PAYMENT

*POYNOR*

Service From 8/20/2011 TO 9/17/2011 ACCOUNT # 53 9/30/11

HENDERSON CNTY JP#4 OFI  
 COURTHOUSE ROOM 300  
 ATHENS TX 75751

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUES	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	17	1	25.13	2.50	27.63





# Trinity Valley Electric Cooperative, Inc.

3355  
2011

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](http://www.tvcec.net)

Please see reverse side for explanation of  
PCRF and customer charges

ENTERED

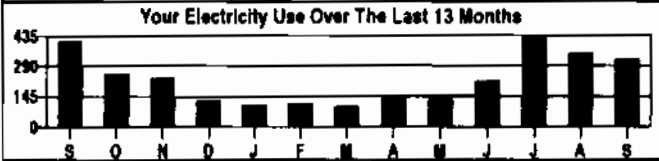
ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
4045945502	HENDERSON COUNTY		1	1	TOWER BUILDING		37123659	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
08/19/11	09/20/11	32	2	13741	14062	1	321	33.65
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							321	-4.01
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 10/13/11								49.64
PREVIOUS AMOUNT DUE								54.64
THANK YDU FOR YOUR PAYMENT 09/08/11								-54.64

10/13/11 10:17 AM

AUDITOR

**TOTAL DUE** \$ **49.64**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	32	321	10	1.82			
PREVIOUS BILLING PERIOD	30	347	11	1.82	CURRENT BILL	Paid By	10/13/11 49.64
SAME PERIOD LAST YEAR	32	404	12	1.82		Paid After	10/13/11 49.64



### Co-op News

Save the Date: October 13, 2011 - TVEC will hold its Annual Membership Meeting. Watch your mailbox for your official notice and voting ballot.

Your internet password for online billpay is HEND2510

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND

TX018208



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045945502	840	49.64
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/27/11	10/13/11	49.64
ENTER AMOUNT PAID		49.64

\*AUTO UTO\*\*SCH 5-DIGIT 75751



HENDERSON COUNTY  
 COURTHOUSE RM 300 3025 16  
 100 E TYLER ST  
 ATHENS TX 75751-2561

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

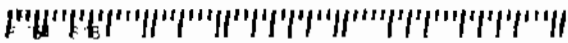


01043 4045945502 7 0000000000 000004964 000004964 4



HENDERSON COUNTY WATER SUPPLY CORP.

1000 W. TYLER ST  
ATHENS, TEXAS 75751  
714-675-2087



RETURN SERVICE REQUESTED

ISSUED  
DATE  
10/15/11

METER NO.	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
455400	453900	1,500	18.00	
			0.08	
			0.09	

1	272	10/15/11
AMOUNT TO BE PAID		

RECEIVED  
 OCT -3 PM 2:09  
 HENDERSON COUNTY  
 AUDITOR'S OFFICE

**ENTERED**

18.17  
MAIL THIS STUB WITH YOUR PAYMENT

*VA Hill*



METER READ			NET AMOUNT TO BE PAID	
MONTH	DAY	CLASS	AMOUNT	TAXES
23	3		18.17	

ACCOUNT 272 9/30/2011

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

ALL RECORDS FROM 10/18/2011 TO 10/18/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PD NO	AMOUNT
DOCUMENT SOLUTIONS 1540 RICE RD, STE 100 TYLER TX 75703	2011 100-645-493	COPIER EXPENSE	GNX250241-IND HEALT	11179-PRNT-B&W	10/12/11	10	62.44 ----- 62.44
TRINITY VALLEY ELEC COOP P O BOX 888	2011 200-641-440	ELECTRICITY	3003389301-P2-WASTE	89301-SEPT	10/12/11	10	43.84
	2011 200-612-440	ELECTRICITY	4045188401-PCT2	88401-SEPT.	10/12/11	10	146.86
	2011 200-613-440	ELECTRICITY	4045440701-PCT3	40701-SEPT.	10/12/11	10	129.11
KAUFMAN TX 75142	2011 200-613-440	ELECTRICITY	4045440702-PCT3BARN	40702-SEPT.	10/12/11	10	65.62 ----- 385.43 -----
						TOTAL CHECKS TO BE WRITTEN	447.87

U.S.

43.84 +

146.86 +

129.11 +

65.62 +

62.44 +

005

447.87

# Trinity Valley Electric Cooperative, Inc.

7014  
1657



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

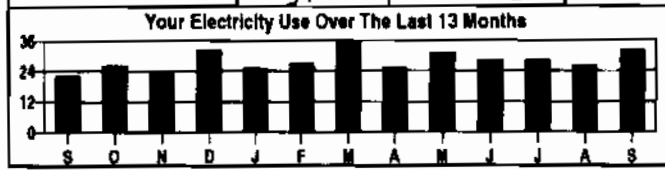
ENTERED

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
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			
08/22/11	09/20/11	29	2	4299	4331	1	32	4.16
DEMAND:		READING	BILL TYPE	ACTUAL		BILLED		
		2.416	R	2.416		2.416		0.00
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							32	-0.32
CUSTOMER CHARGE (REVERSE SIDE)								40.00
TOTAL CURRENT CHARGES DUE 10/20/11								43.84
PREVIOUS AMOUNT DUE								43.05
THANK YOU FOR YOUR PAYMENT 09/22/11								-43.05

RECEIVED  
 OCT 11 PM 2:03  
 HENDERSON COUNTY  
 AUDITOR'S OFFICE

<b>TOTAL DUE</b>		<b>\$ 43.84</b>	
Disconnect Date/Amount			
CURRENT BILL	Paid By	10/20/11	43.84
	Paid After	10/20/11	43.84

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	29	32	1	1.51
PREVIOUS BILLING PERIOD	26	0	0	1.38
SAME PERIOD LAST YEAR	31	22	0	1.37



### Co-op News

Visit [www.tvec.net](http://www.tvec.net) for a list of local discounts you can receive with your Co-op Connections Card.

Your internet password for online billpay is HEND2028

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP  
SEND

TX01620B



**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
3003389301	114	43.84
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/04/11	10/20/11	43.84
ENTER AMOUNT PAID		43.84

SNGLP



HENDERSON CO COURTHOUSE  
 PRE # 2 6139 38  
 ATHENS TX 75751

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



010433003389301 2 0000000000 000004384 000004384 1

# Trinity Valley Electric Cooperative, Inc.

2015  
2421



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.tvrec.net

Please see reverse side for explanation of  
PCRF and customer charges

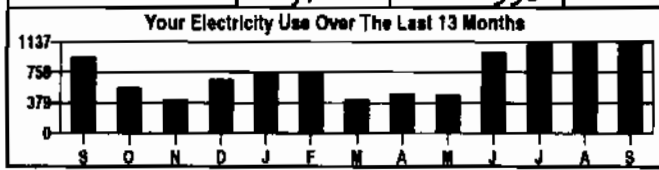
ENTERED

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS	METER NUMBER		
4045188401	HENDERSON COUNTY		1	1	PREC #2 CO AUDITOR	62823743		
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
08/22/11	09/20/11	29	2	31634	32758	1	1124	117.84
				-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)			1264	-12.64
				CUSTOMER CHARGE (REVERSE SIDE)				20.00
				2 175 WATT MERCURY VAPOR			140	21.66
				TOTAL CURRENT CHARGES DUE 10/20/11				146.86
				PREVIOUS AMOUNT DUE				144.90
				THANK YOU FOR YOUR PAYMENT 09/22/11				-144.90

RECEIVED  
 OCT 11 PM 2:03  
 HENDERSON COUNTY  
 AUDITOR'S OFFICE

<b>TOTAL DUE</b>	<b>\$ 146.86</b>
Disconnect Date/Amount	
CURRENT BILL Paid By	10/20/11 146.86
Paid After	10/20/11 146.86

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	29	1124	38	4.31
PREVIOUS BILLING PERIOD	31	1137	36	3.97
SAME PERIOD LAST YEAR	31	936	30	3.46



Co-op News

Visit [www.tvrec.net](http://www.tvrec.net) for a list of local discounts you can receive with your Co-op Connections Card.

Your internet password for online billpay is HEND4168

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.tvrec.net  
 ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045188401	114	146.86
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/04/11	10/20/11	146.86
ENTER AMOUNT PAID		146.86

SNGLP



HENDERSON COUNTY  
 COURTHOUSE 6140 38  
 ATHENS TX 75751

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



01043 4045188401 5 0000000000 000014686 000014686 0



# Trinity Valley Electric Cooperative, Inc.

593  
261

PO Box 888  
Kaufman, TX 75142-0888

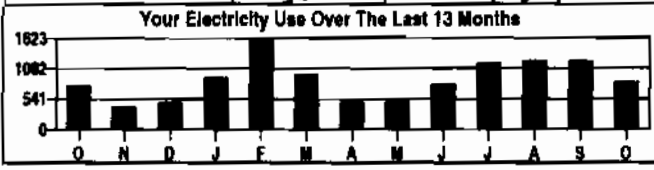
ENTERED

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

Please see reverse side for explanation of  
PCRF and customer charges

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			
09/03/11	10/04/11	31	2	25265	26095	1	830	87.02
				-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)			1040	-10.40
				CUSTOMER CHARGE (REVERSE SIDE)				20.00
				3 175 WATT MERCURY VAPOR			210	32.49
				TOTAL CURRENT CHARGES DUE 11/01/11				129.11
				PREVIOUS AMOUNT DUE				161.68
				THANK YOU FOR YOUR PAYMENT 09/22/11				-161.68
<b>TOTAL DUE</b>							\$	<b>129.11</b>
COMPARISONS		DATE SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		31	830	26	3.17		CURRENT BILL Paid By 11/01/11 129.11	
PREVIOUS BILLING PERIOD		31	1211	39	4.16		Paid After 11/01/11 129.11	
SAME PERIOD LAST YEAR		32	769	24	2.83			

RECEIVED  
OCT 11 PM 2:03  
HENDERSON COUNTY  
AUDITOR'S OFFICE



### Co-op News

Visit [www.tvec.net](http://www.tvec.net) for a list of local discounts you can receive with your Co-op Connections Card.

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 (972) 932-2214 or (800) 766-9576  
Kaufman, TX 75142-0888 [www.tvec.net](http://www.tvec.net)  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045440701	322	129.11
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/07/11	11/01/11	129.11
ENTER AMOUNT PAID		129.11

\*AUTO UTO\*\*SCH 5-DIGIT 75751



HENDERSON COUNTY ROAD

4386 24

100 E TYLER ST  
ATHENS TX 75751-2561

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



01043 4045440701 6 0000000000 000012911 000012911 2



# Trinity Valley Electric Cooperative, Inc.

5031  
2611

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	
4045440702	HENDERSON COUNTY ROAD		1	1	NEW BARN		20541949	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/03/11	10/04/11	31	2	38343	38824	1	481	50.43
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							481	-4.81
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 11/01/11								65.62
PREVIOUS AMOUNT DUE								65.90
THANK YOU FOR YOUR PAYMENT 09/22/11								-65.90
<b>TOTAL DUE</b>								<b>\$ 65.62</b>
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		31	481	15	2.11		CURRENT BILL Paid By 11/01/11 65.62	
PREVIOUS BILLING PERIOD		31	497	16	2.12		Paid After 11/01/11 65.62	
SAME PERIOD LAST YEAR		32	703	21	2.70			
<p style="text-align: center;">Your Electricity Use Over The Last 13 Months</p>								

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### Co-op News

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Your internet password for online billpay is HEND6366

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**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
4045440702	322	65.62
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/07/11	11/01/11	65.62
ENTER AMOUNT PAID		65.62

\*AUTO UTO\*\*SCH 5-DIGIT 75751



HENDERSON COUNTY ROAD

100 E TYLER ST  
ATHENS TX 75751-2561

4386

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



01043 4045440702 5 0000000000 000006562 000006562 8

ALL RECORDS FROM 10/25/2011 TO 10/25/2011 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	2011 200-610-441	NATURAL GAS	001102870-SHOP	02870-OCT.	10/18/11	10	22.09
	2011 100-523-441	NATURAL GAS	000754221-CWM	54221-OCT.	10/18/11	10	23.53
	2011 100-520-441	NATURAL GAS	000438266-RCD BLDG	38266-OCT.	10/19/11	10	27.83
ST LOUIS MO 63179	2011 100-519-441	NATURAL GAS	000732599-JSTCTR	32599-OCT.	10/19/11	10	2,081.67
	2011 100-525-441	NATURAL GAS	000907390-CHANDLER	07390-OCT.	10/19/11	10	17.82
							-----
							2,172.94
TRINITY VALLEY ELEC COOP P O BOX 88B	2011 200-641-440	ELECTRICITY	3002799701-P3-WASTE	99701-OCT.	10/18/11	10	20.09
	2011 200-612-440	ELECTRICITY	6013036801-PCT2SHOP	36801-OCT.	10/18/11	10	107.25
							-----
KAUFMAN	TX 75142						127.34
TOTAL CHECKS TO BE WRITTEN							2,300.28

*Blake*













# Trinity Valley Electric Cooperative, Inc.

503  
151

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](http://www.tvcec.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		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/07/11	10/06/11	29	2	23232	23233	1	1	0.10
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							1	-0.01
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 11/02/11								20.09 ✓
PREVIOUS AMOUNT DUE								20.00
THANK YOU FOR YOUR PAYMENT 09/29/11								-20.00

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COLLECTOR'S OFFICE

**TOTAL DUE** \$ **20.09**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount	
CURRENT BILLING PERIOD	29		0	0.69	CURRENT BILL	11/02/11 20.09
PREVIOUS BILLING PERIOD	33	0	0	0	Paid By	
SAME PERIOD LAST YEAR	29	128	4	1.10	Paid After	11/02/11 20.09

Your Electricity Use Over The Last 13 Months



### Co-op News

Visit [www.tvcec.net](http://www.tvcec.net) for a list of local discounts you can receive with your Co-op Connections Card.

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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](http://www.tvcec.net)  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
3002799701	414	20.09
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/12/11	11/02/11	20.09
ENTER AMOUNT PAID		20.09

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



HENDERSON COUNTY PRECINCT  
COURTHOUSE ROOM 300 4389 24  
100 E TYLER ST  
ATHENS TX 75751-2561

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



01043 3002799701 0 0000000000 000002009 000002009 7



# Trinity Valley Electric Cooperative, Inc.

7016  
3760

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

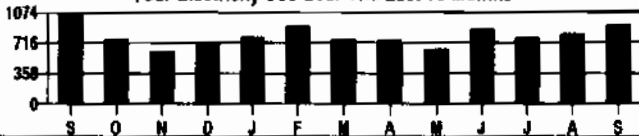
Please see reverse side for explanation of  
PCRF and customer charges

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						
08/22/11	09/20/11	29	2	69712	70632	1		920		96.45	
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)										-9.20	
CUSTOMER CHARGE (REVERSE SIDE)										20.00	
TOTAL CURRENT CHARGES DUE 10/20/11										107.25	
PREVIOUS AMOUNT DUE										95.16	
THANK YOU FOR YOUR PAYMENT 09/22/11										-95.16	
<b>TOTAL DUE</b>										<b>\$ 107.25</b>	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount				
CURRENT BILLING PERIOD		29	920	31	3.69		CURRENT BILL Paid By		10/20/11	107.25	
PREVIOUS BILLING PERIOD		31	814	26	3.06		Paid After		10/20/11	107.25	
SAME PERIOD LAST YEAR		31	1072	34	3.92						

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Kaufman, TX 75142-0888 www.tvec.net  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
6013036801	114	107.25
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/04/11	10/20/11	107.25
ENTER AMOUNT PAID	107.25	

SNGLP



HENDERSON CO PCT #2  
COURTHOUSE  
ROOM 300  
ATHENS

6141 38

TX 75751

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



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