

DATE 07/28/2010 1

ALL RECORDS FROM 08/03/2010 TO 08/03/2010 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PO PO NO	AMOUNT
CHANDLER CITY OF P O BOX 425 CHANDLER TX 75758	2010 100-525-442	WATER & SEWAGE	70676-CHANDLER ANNE	70676-JULY	07/28/10	07	55.90 ----- 55.90
EAST TEXAS TRASH SERVICE PO BOX 37 FRANKSTON TX 75763	2010 100-533-460	SANITATION	3132-JP4	3132-AUGUST	07/28/10	07	31.00 ----- 31.00
LEAGUEVILLE MSC P O BOX 462 BROWNSBORO TX 75756	2010 200-613-442	WATER & SEWAGE	436-PCT 3	436-JULY	07/26/10	07	29.15 ----- 29.15
XEROX CAPITAL SERVICES, L PO BOX 650361 DALLAS TX 75265	2010 100-426-493	COPIER EXPENSE	PY8712647-CCL2/FAX	599522539-BASE	07/26/10	07	82.68 ----- 82.68

TOTAL CHECKS TO BE WRITTEN 198.73

0.*

55.90+

31.00+

29.15+

82.68+

004

198.73

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

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

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

ACCOUNT NUMBER				
00070678		00070678		
PREV. READ DATE		CURR. READ DATE		
06/18/10		07/18/10		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	513	515	2000	15.00
SEWER				17.50
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
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		55.90		55.90
DUE DATE		AFTER DUE DATE		NET AMOUNT
08/10/10		55.90		55.90
480 SOUTH BROAD				
SERVICE ADDRESS				

Address Service Requested

ACCOUNT NUMBER	
00070678	
AFTER DUE DATE	NET AMOUNT
55.90	55.90
DUE DATE	SERVICE I.D.
08/10/10	00070678

PREVIOUS BALANCE DUE IMMEDIATELY

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



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

FIRST CLASS MAIL
 U.S. POSTAGE
 Brownsboro 75756
 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	119648	117980	1,680	29.00
TCEO Tax				0.15

RECEIVED
 2010 JUL 26 AM 11:17
 HENRY COUNTY
 AUDITOR'S OFFICE

ENTER

PERMIT NO
 Leagueville W. S. C.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	436	8/10/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
29.15		30.61

MAIL THIS STUB WITH YOUR PAYMENT

Service From 6/21/2010 TO 7/21/2010 ACCOUNT 436

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	21	1	29.15	1.46	30.61

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

ALL RECORDS FROM 08/10/2010 TO 08/10/2010 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 ATHENS TX 75751	2010 100-516-442	WATER & SEWAGE	01022000-TAX	0220-JULY	08/04/10	08	210.62
	2010 100-515-442	WATER & SEWAGE	01023000-CRTHSE	0230-JULY	08/04/10	08	508.43
	2010 100-519-442	WATER & SEWAGE	03309000-JSTCTR	3090-JULY	08/04/10	08	5,390.43
	2010 800-673-442	WATER & SEWAGE	04085000-FG	0850-JULY	08/04/10	08	147.64
	2010 800-673-442	WATER & SEWAGE	04086000-FG	0860-JULY	08/04/10	08	246.40
	2010 800-673-442	WATER & SEWAGE	04086200-FG	0862-JULY	08/04/10	08	141.01
	2010 100-524-442	WATER & SEWAGE	04087000-SR CTZN	0870-JULY	08/04/10	08	106.12
	2010 100-520-442	WATER & SEWAGE	05128000-RCD BLDG	1280-JULY	08/04/10	08	162.85
	2010 100-523-442	WATER & SEWAGE	12291000-CWM	2910-JULY	08/04/10	08	128.10
	2010 100-518-442	WATER & SEWAGE	12329005-JUDCOM	3290-JULY	08/04/10	08	319.60
	2010 100-529-442	WATER & SEWAGE	08245001-AMBLDG	2450-JULY	08/04/10	08	36.22
	2010 100-515-442	WATER & SEWAGE	01023500-CTHSE SPRI	0235-JULY	08/04/10	08	431.89
ATMOS ENERGY P O BOX 790311 ST LOUIS MO 63179	2010 200-611-441	NATURAL GAS	000418544-PCT1	18544-JULY	08/02/10	08	14.47
							14.47
DOCUMENT SOLUTIONS 1540 RICE RD, STE 100 TYLER TX 75703	2010 100-433-493	COPIER EXPENSE	PY8712625-3RD DIST	9030-AUG	08/02/10	08	66.10
2010 100-434-493	COPIER EXPENSE	PY8712652-173RD DIS	9022-AUG	08/02/10	08	73.36	
2010 100-431-493	COPIER EXPENSE	CBC460002-IND DEFEN	9029-AUG	08/02/10	08	54.18	
2010 100-454-493	COPIER EXPENSE	RYU004520-JP4	9028-AUG	08/02/10	08	78.68	
2010 100-455-493	COPIER EXPENSE	RYU257540-JP5	9023-AUG	08/02/10	08	78.68	
2010 100-401-493	COPIER EXPENSE	WC4150 L99370021-CD	9024-AUG	08/02/10	08	99.37	
2010 100-453-493	COPIER EXPENSE	RYR395920-JP3	9025-AUG	08/02/10	08	58.68	
2010 100-645-493	COPIER EXPENSE	GNX250241-IND HEALT	9027-AUG	08/02/10	08	34.76	
2010 100-560-493	COPIER EXPENSE	CBC-459368 911 DISP	9026-AUG	08/02/10	08	49.68	
							593.49
MALAKOFF CITY OF P O BOX 1177 MALAKOFF TX 75148	2010 200-611-442	WATER & SEWAGE	594-PCT 1	594-JULY	08/02/10	08	93.75
2010 100-528-442	WATER & SEWAGE	1445-JP 5	1445-JULY	08/02/10	08	67.01	
							160.76
POYNOR COMMUNITY WSC PO BOX 228 POYNER TX 75782	2010 100-533-442	WATER & SEWAGE	53-JP 4	53-JULY	08/02/10	08	23.62
							23.62
TRINITY VALLEY ELEC COOP P O BOX 888 KAUFMAN TX 75142	2010 100-519-440	ELECTRICITY	4045945502-TOWER BL	45502-JULY	08/02/10	08	65.14
							65.14
VIRGINIA HILL WATER SUPPL 707 E COLLEGE ATHENS TX 75751	2010 200-614-442	WATER & SEWAGE	272-PCT4	272-JULY	08/02/10	08	18.18
							18.18
XEROX CAPITAL SERVICES, L 2010 100-560-493	COPIER EXPENSE	WTD095304-SHERIFF A	701345788-JUNE	08/02/10	08	497.46	

ALL RECORDS FROM 08/10/2010 TO 08/10/2010 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
PO BOX 650361	2010 100-568-493	COPIER EXPENSE	WTD086672-SHERIFF,	701345788-JUNE	08/02/10	08	369.42
	2010 100-435-493	COPIER EXPENSE	PY8711918-392ND DIS	599556402-BASE	08/02/10	08	76.34
DALLAS TX 75265	2010 100-412-493	COPIER EXPENSE	LBP265330-VOTER RE	049441421-JULY	08/02/10	08	97.68
	2010 100-560-493	COPIER EXPENSE	CBC457863-SHERIFF P	599547245-BASE	08/02/10	08	69.89
	2010 100-495-493	COPIER EXPENSE	FMA013201-AUDITOR,	701345788-JUNE	08/02/10	08	368.54
	2010 100-591-493	COPIER EXPENSE	FL8022570-FIRE MARS	701345788-JUNE	08/02/10	08	98.14
	2010 100-497-493	COPIER EXPENSE	FL8027193-TREASURER	701345788-JUNE	08/02/10	08	98.95
	2010 100-476-493	COPIER EXPENSE	FKA635378-CO ATTY,	701345788-JUNE	08/02/10	08	433.21
	2010 100-499-493	COPIER EXPENSE	KBM531060-TAX/CHAND	701345788-JUNE	08/02/10	08	88.90
	2010 100-660-493	COPIER EXPENSE	NAG749037-HIST COMM	701345788-JUNE	08/02/10	08	99.37
	2010 100-452-493	COPIER EXPENSE	TFW022418-JP 2	701345788-JUNE	08/02/10	08	107.43
	2010 100-499-493	COPIER EXPENSE	KBM531025-TAX, 7 PT	701345788-JUNE	08/02/10	08	94.57
	2010 100-451-493	COPIER EXPENSE	FL8036022-JP 1	701345788-JUNE	08/02/10	08	134.58
	2010 100-410-493	COPIER EXPENSE	KBM527052-CO CLERK-	701345788-JUNE	08/02/10	08	156.88
	2010 210-570-493	COPIER EXPENSE	FLB036885-JUVENILE	701345788-JUNE	08/02/10	12	139.75
	2010 100-410-493	COPIER EXPENSE	KBM537730-CO CLERK	701345788-JUNE	08/02/10	08	124.22
	2010 100-445-493	COPIER EXPENSE	FLB035749-DIST CLER	701345788-JUNE	08/02/10	08	240.41
	2010 100-456-493	COPIER EXPENSE	FLB035875-JP 6	701345788-JULY	08/02/10	08	134.58
	2010 150-411-493	COPIER EXPENSE	TFW023470-CO CLERK	701345788-JUNE	08/02/10	08	115.22
	2010 100-476-493	COPIER EXPENSE	KBM532269-CO ATT/CR	701345788-JULY	08/02/10	08	246.19
	2010 100-435-493	COPIER EXPENSE	VXW004730-392ND DIS	701345788-JUNE	08/02/10	08	62.97
	2010 100-426-493	COPIER EXPENSE	VXW004730-CCL2-62 9	701345788-JUNE	08/02/10	08	62.97
	2010 100-433-493	COPIER EXPENSE	VXW004730-3RD DIST-	701345788-JUNE	08/02/10	08	62.96
	2010 230-650-493	COPIER EXPENSE	URR892344-LIBRARY	701345788-JUNE	08/02/10	08	121.36
	2010 100-499-493	COPIER EXPENSE	URR894300-TAX	701345788-JUNE	08/02/10	08	198.98
	2010 100-485-493	COPIER EXPENSE	FMA016302-DIST ATTY	701345788-JUNE	08/02/10	08	437.95
	2010 100-445-493	COPIER EXPENSE	URT815631-DIST CLER	701345788-JUNE	08/02/10	08	274.92
	2010 100-410-493	COPIER EXPENSE	UTV157473-CO CLERK	701345788-JUNE	08/02/10	08	289.51
	2010 100-476-493	COPIER EXPENSE	VXW004281-CO ATTY H	701345788-JUNE	08/02/10	08	311.84
	2010 100-499-493	COPIER EXPENSE	YHT647615-TAX/FAX	701345788-JUNE	08/02/10	08	55.26
	2010 100-560-493	COPIER EXPENSE	MAC582609-SHERIFF-N	701345788-JUNE	08/02/10	08	145.11
	2010 100-560-493	COPIER EXPENSE	WTD729274-SHERIFF-B	701345788-JUNE	08/02/10	08	295.75
	2010 100-665-493	COPIER EXPENSE	VDR557423-CO EXTN/A	701345788-JUNE	08/02/10	08	393.34
	2010 100-499-493	COPIER EXPENSE	KBM530145-TAX	701345788-JUNE	08/02/10	08	129.45
	2010 100-560-493	COPIER EXPENSE	KBM529264-SHER, CRT	701345788-JULY	08/02/10	08	184.63
	2010 100-485-493	COPIER EXPENSE	WRT040352-DA, C/S	701345788-JUNE	08/02/10	08	358.29
	2010 100-560-493	COPIER EXPENSE	YHT647552-SHERIFF D	701345788-JUNE	08/02/10	08	48.89

7,225.91

TOTAL CHECKS TO BE WRITTEN

15,930.88

210.62+
508.43+
5,390.42+
147.64+
246.40+
141.01+
106.12+
162.85+
128.10+
319.60+
36.22+
431.82+
14.47+
66.10+
73.36+
54.18+
78.68+
78.08+
99.27+
58.68+
34.76+
49.68+
93.75+
67.01+
23.62+
65.14+
18.18+
76.34+
97.68+
69.89+
6,982.00+

031

15,930.88.

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	3914	3931	17	14.90
SW	SEWER			12.32
GA	REFUSE			9.00
JULY 2010 BILLING				

ENTERED

707 LUCAS



AMOUNT DUE	DUE DATE	AMOUNT DUE W/ PENALTY
36.22	8/15/2010	36.22

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	43508	45580	2072	431.89
JULY 2010 BILLING				

ENTERED

101 E CORSICANA SPK



AMOUNT DUE	DUE DATE	AMOUNT DUE W/ PENALTY
431.89	8/15/2010	431.89

ACTIVE 101 E CORSICANA SPK

ACCOUNT NUMBER
01-0235-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	36.22
DUE DATE	AMOUNT DUE W/ PENALTY
8/15/2010	36.22
SERVICE FROM	SERVICE TO
6/17/2010	7/20/2010

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

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	431.89
DUE DATE	AMOUNT DUE W/ PENALTY
8/15/2010	431.89
SERVICE FROM	SERVICE TO
6/21/2010	7/20/2010

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
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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	1034	1134	100	35.54
SW	SEWER			38.72
GA	REFUSE			53.84
JULY 2010 BILLING				

ENTERED

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	128.10
DUE DATE	AMOUNT DUE WITH PENALTY
8/15/2010	128.10
SERVICE FROM	SERVICE TO
6/18/2010	7/19/2010

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

PAY BY DUE DATE TO AVOID PENALTY

121 S PR'VILLE

SERVICE FROM

6/18/2010

SERVICE TO

7/19/2010

121 S PR'VILLE



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
128.10	8/15/2010	128.10

ACTIVE 121 S PR'VILLE

C002
AUDITOR'S OFFICE
CLINT MURCHISON LIBRARY
100 E TYLER ST STE 300
ATHENS TX
75751-2564

ACCOUNT NUMBER
12-2910-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

HOURS 8 A.M. - 5 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	21287	21432	145	86.96
SW	SEWER			53.57
GA	REFUSE			179.07
JULY 2010 BILLING				

ENTERED

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	319.60
DUE DATE	AMOUNT DUE WITH PENALTY
8/15/2010	319.60
SERVICE FROM	SERVICE TO
6/18/2010	7/19/2010

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

PAY BY DUE DATE TO AVOID PENALTY

109 W CORSICANA/2

SERVICE FROM

6/18/2010

SERVICE TO

7/19/2010

109 W CORSICANA/2



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
319.60	8/15/2010	319.60

ACTIVE 109 W CORSICANA/2

C002
AUDITOR'S OFFICE
HENDERSON CTY/JUDICIAL COMPL
100 E TYLER ST STE 300
ATHENS TX
75751-2564

ACCOUNT NUMBER
12-3290-05

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	13758	13933	175	42.65
SW	SEWER			63.47
JULY 2010 BILLING				

ENTERED

3344 E TYLER



SERVICE FROM
6/21/2010
SERVICE TO
7/23/2010

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	106.12
DUE DATE	AMOUNT DUE WITH PENALTY
8/15/2010	106.12
SERVICE FROM	SERVICE TO
6/21/2010	7/23/2010

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
106.12	8/15/2010	106.12

ACTIVE 3344 E TYLER

ACCOUNT NUMBER
04-0870-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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(903) 677-6621

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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	18113	18169	56	71.02
SW	SEWER			24.20
GA	REFUSE			67.63
JULY 2010 BILLING				

ENTERED

201 E LARKIN/2"



SERVICE FROM
6/18/2010
SERVICE TO
7/20/2010

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	162.85
DUE DATE	AMOUNT DUE WITH PENALTY
8/15/2010	162.85
SERVICE FROM	SERVICE TO
6/18/2010	7/20/2010

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
162.85	8/15/2010	162.85

ACTIVE 201 E LARKIN/2"

ACCOUNT NUMBER
05-1280-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 128

FG

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	175070	175423	353	124.19
SW	SEWER			122.21
GA	REFUSE			0.00
JULY 2010 BILLING				

ENTERED

3356-A E TYLER/2" AREN

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	246.40
DUE DATE	AMOUNT DUE WITH PENALTY
8/15/2010	246.40
SERVICE FROM	SERVICE TO
6/21/2010	7/23/2010

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

6/21/2010

SERVICE TO

7/23/2010

3356-A E TYLER/2" AREN



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
246.40	8/15/2010	246.40

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

75751-2561

ACTIVE 3356-A E TYLER/2" AREN

ACCOUNT NUMBER
04-0860-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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Monday thru Friday

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 128

FG

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	65025	65472	447	141.01
JULY 2010 BILLING				

ENTERED

3356 E TYLER/2"BULK WTR

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	141.01
DUE DATE	AMOUNT DUE WITH PENALTY
8/15/2010	141.01
SERVICE FROM	SERVICE TO
6/21/2010	7/23/2010

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

6/21/2010

SERVICE TO

7/23/2010

3356 E TYLER/2"BULK WTR



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
141.01	8/15/2010	141.01

C002
FAIRGROUND COMPLEX - BULK W
100 E TYLER ST STE 300
ATHENS TX

75751-2564

ACTIVE 3356 E TYLER/2"BULK WTR

ACCOUNT NUMBER
04-0862-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

HOURS 8 A.M. - 5 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	985707	993406	7699	1,612.56
WA	48969	50185	1216	214.08
SM	SEWER			2,947.67
GA	REFUSE			616.12

ENTERED

206 N MURCHISON 4" CMP



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
5,390.43	8/15/2010	5,390.43

ACTIVE 206 N MURCHISON 4" CMP

ACCOUNT NUMBER
03-3090-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	5,390.43
DUE DATE	AMOUNT DUE WITH PENALTY
8/15/2010	5,390.43
SERVICE FROM	SERVICE TO
6/18/2010	7/20/2010

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	74880	75364	484	147.64

ENTERED

3356-B E TYLER/2" BARN



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
147.64	8/15/2010	147.64

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	147.64
DUE DATE	AMOUNT DUE WITH PENALTY
8/15/2010	147.64
SERVICE FROM	SERVICE TO
6/21/2010	7/23/2010

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 RM 300
ATHENS TX
75751-2561

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	16411	16460	49	69.77
SW	SEWER			21.89
GA	REFUSE			96
JULY 2010	BILLING			

ENTERED

ACCOUNT NUMBER	AMOUNT DUE
01-0220-00	210.62
DUE DATE	AMOUNT DUE WITH PENALTY
8/15/2010	210.62
SERVICE FROM	SERVICE TO
6/21/2010	7/20/2010

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

PAY BY DUE DATE TO AVOID PENALTY

101 E TYLER/2"

SERVICE FROM
6/21/2010
SERVICE TO
7/20/2010

101 E TYLER/2"



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
210.62	8/15/2010	210.62

C002
AUDITOR'S OFFICE
HEND CO AUDITORS (ANNEX)
100 E TYLER ST STE 300
ATHENS TX
75751-2564

ACTIVE 101 E TYLER/2"

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	10924	11440	516	153.36
SW	SEWER			176.00
GA	REFUSE			179.07
JULY 2010	BILLING			

ENTERED

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	508.43
DUE DATE	AMOUNT DUE WITH PENALTY
8/15/2010	508.43
SERVICE FROM	SERVICE TO
6/21/2010	7/20/2010

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

PAY BY DUE DATE TO AVOID PENALTY

101 CORSICANA /2"

SERVICE FROM
6/21/2010
SERVICE TO
7/20/2010

101 CORSICANA /2"



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
508.43	8/15/2010	508.43

C002
AUDITOR'S OFFICE RDM #300
HENDERSON COUNTY COURTHOUSE
101 E TYLER ST
ATHENS TX
75751-2547

ACTIVE 101 CORSICANA /2"

ACCOUNT NUMBER
01-0230-00

PLEASE RETURN THIS
STUB WITH PAYMENT



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

FIRST CLASS MAIL
 U.S. POSTAGE
 Malakoff TX
 75148

PERMIT NO

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1022100	1018300	3,800	57.26
Sewage				35.59
Fire				0.90

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	594	8/10/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
93.75		93.75

MAIL THIS STUB WITH YOUR PAYMENT

1700 E ROYALL BLVD

Service From 6/15/2010 TO 7/15/2010 ACCOUNT 594 7/28/10

HENDERSON COUNTY PCT 1
 COURT HOUSE RM 300
 ATHENS TX 75751

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	15	4	93.75	0.00	93.75



RECEIVED
 AUG -2 11:11:39
 ENTERED

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

FIRST CLASS MAIL
 U.S. POSTAGE
 Malakoff TX
 75148

PERMIT NO

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	303200	302800	400	45.78
Sewage				20.33
Fire				0.90

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	1445	8/10/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
67.01		67.01

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service From 6/15/2010 TO 7/15/2010 ACCOUNT 1445 7/28/10

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
7	15	4	67.01	0.00	67.01



RECEIVED
 2010 AUG -2 11:11:40
 ENTERED

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

TX 75782
 29 AUG 2010 PM



TYPE OF SERVICE	METER READING		USED	CHARGE
	PRESENT	PREVIOUS		

Water	67130	66600	530	23.50
Regulatory Assess				0.12

RECEIVED
 2010 AUG -2 AM 8:11
 HENDERSON COUNTY
 AUDITOR'S OFFICE

ENTERED

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
1	53	8/10/10	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
23.62		25.97	

MAIL THIS STUB WITH YOUR PAYMENT

Poynor

Service From 6/18/2010 TO 7/17/2010 ACCOUNT 53 7/28/10

MONTH	DAY	CLAIM	TOTAL DUE BEFORE PENALTY	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	17	1	23.62	2.35	25.97

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





Trinity Valley Electric Cooperative, Inc.

3241
2131

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

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 PREVIOUS	READING PRESENT	MULTIPLIER		KWH USAGE	CHARGES	
06/18/10	07/19/10	31	2	10474	10950	1		476	49.90	
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)									-4.76	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
TOTAL CURRENT CHARGES DUE 08/13/10									65.14	
PREVIOUS AMOUNT DUE									23.19	
THANK YOU FOR YOUR PAYMENT 07/08/10									-23.19	
TOTAL DUE									\$ 65.14	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount				
CURRENT BILLING PERIOD	31	476	15	2.10		CURRENT BILL Paid By		08/13/10	85.14	
PREVIOUS BILLING PERIOD	29	350	12	1.83		Paid After		08/13/10	85.14	
SAME PERIOD LAST YEAR	31	114	3	1.04						

ENTERED

RECEIVED
HE. 08/13/10 2:00 PM
08/13/10 2:00 PM

Your Electricity Use Over The Last 13 Months



Co-op News

Summer heat has kicked in. Keep windows caulked and shaded.
Raise your thermostat when away for extended periods of time.

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.tvcec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045945502	840	65.14
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/28/10	08/13/10	65.14
ENTER AMOUNT PAID		

AUTO UTOSCH 5-DIGIT 75751



HENDERSON COUNTY
COURTHOUSE RM 300 2919 12
100 E TYLER ST
ATHENS TX 75751-2561

Trinity Valley Electric Cooperative, Inc.
Department 2000
PO Box 2153
Birmingham, AL 35207-2000



01043 4045945502 7 0000000000 000006514 000006514 5



VIRGINIA HILL WATER SUPPLY CORP.
 707 EAST COLLEGE
 ATHENS, TEXAS 75751-2618
 (903) 675-7487

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGED
	PRESENT	PREVIOUS		
WATER	421100	419400	1,700	18.00
WTR DIST FEE				0.09
REGULATORY ASSESSMENT				0.00

RECEIVED

2019 AUG -2

ENTERED



ACCOUNT 272 7/30/2010

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
7	19	3	18.18

OFFICE HOURS: MONDAY THROUGH FRIDAY
 7 AM TO 4 PM. CLOSED ONE HOUR FOR LUNCH

ALL RECORDS FROM 08/17/2010 TO 08/17/2010 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	2010 100-533-441	NATURAL GAS	000786449-JP4	B6449-JULY	08/09/10	08	13.50
							----- 13.50
GEXA ENERGY PO BOX 27799 HOUSTON TX 77227	2010 200-614-440	ELECTRICITY	721254-PCT4 BARN	10700705	08/09/10	08	221.64
	2010 100-533-440	ELECTRICITY	721255-JP4	10700705	08/09/10	08	260.31
	2010 800-673-440	ELECTRICITY	721257-FG RIFLE	10700705	08/09/10	08	23.45
	2010 800-673-440	ELECTRICITY	721261-FG COL	10700705	08/09/10	08	1,624.84
	2010 800-673-440	ELECTRICITY	721262-FG HWY 31	10700705	08/09/10	08	95.28
	2010 800-673-440	ELECTRICITY	721263-FG BARN	10700705	08/09/10	08	359.15
	2010 100-524-440	ELECTRICITY	721264-SR CITZ	10700705	08/09/10	08	1,180.76
	2010 100-528-440	ELECTRICITY	721265-JP5	10700705	08/09/10	08	369.11
	2010 200-611-440	ELECTRICITY	721268-PCT1	10700705	08/09/10	08	169.60
	2010 100-520-440	ELECTRICITY	721294-LARKIN #522	10700705	08/09/10	08	578.29
	2010 200-611-440	ELECTRICITY	721300-PCT1	10700705	08/09/10	08	178.43
	2010 200-641-440	ELECTRICITY	721301-PCT1 WASTE	10700705	08/09/10	08	60.33
	2010 100-515-440	ELECTRICITY	721302-GR LT PRAIRI	10700705	08/09/10	08	27.06
	2010 100-518-440	ELECTRICITY	721303-JUOCOM	10700705	08/09/10	08	4,868.08
	2010 100-523-440	ELECTRICITY	721304-CWM LIB	10700705	08/09/10	08	1,722.17
	2010 200-610-440	ELECTRICITY	721305-SHOP	10700705	08/09/10	08	83.54
	2010 100-515-440	ELECTRICITY	721320-CRTHSE	10700705	08/09/10	08	7,385.43
	2010 800-673-440	ELECTRICITY	721321-FG GD LT	10700705	08/09/10	08	27.06
	2010 800-673-440	ELECTRICITY	721322-FG	10700705	08/09/10	08	107.94
	2010 800-673-440	ELECTRICITY	721324-FG	10700705	08/09/10	08	1,021.57
	2010 800-673-440	ELECTRICITY	721325-FG	10700705	08/09/10	08	190.21
	2010 800-673-440	ELECTRICITY	721326-FG	10700705	08/09/10	08	254.86
	2010 100-519-440	ELECTRICITY	721327-JST CTR	10700705	08/09/10	08	13,953.23
	2010 200-641-440	ELECTRICITY	721329-PCT4 WASTE	10700705	08/09/10	08	33.33
	2010 800-673-440	ELECTRICITY	721330-FG	10700705	08/09/10	08	30.10
	2010 100-519-440	ELECTRICITY	721331-JST CTR	10700705	08/09/10	08	224.57
	2010 100-525-440	ELECTRICITY	721332-CHANDLER	10700705	08/09/10	08	634.21
	2010 800-673-440	ELECTRICITY	721333-FG	10700705	08/09/10	08	358.71
	2010 100-519-440	ELECTRICITY	721334-RADIO TOWER	10700705	08/09/10	08	14.00
	2010 800-673-440	ELECTRICITY	721335-FG	10700705	08/09/10	08	22.94
	2010 800-673-440	ELECTRICITY	721336-FG	10700705	08/09/10	08	564.66
	2010 800-673-440	ELECTRICITY	721337-FG	10700705	08/09/10	08	273.76
	2010 100-516-440	ELECTRICITY	747188-TAX	10700705	08/09/10	08	3,963.33
	2010 100-533-440	ELECTRICITY	747189-JP4	10700705	08/09/10	08	22.74
	2010 800-673-440	ELECTRICITY	747190-FG	10700705	08/09/10	08	22.52
2010 100-519-440	ELECTRICITY	947164-JAIL/NEW FAC	10700705	08/09/10	08	18,340.40	
2010 800-673-440	ELECTRICITY	1031635-FG GRD LTS	10700705	08/09/10	08	172.05	
2010 100-524-440	ELECTRICITY	1061665-SR CITZ	10700705	08/09/10	08	38.87	
2010 800-673-440	ELECTRICITY	1061663-FG 3356 HWY	10700705	08/09/10	08	63.21	
2010 100-529-440	ELECTRICITY	1061674-AMBULANCE	10700705	08/09/10	08	133.56	
2010 100-524-440	ELECTRICITY	1076022-3-SR CTZN-G	10700705	08/09/10	08	33.85	
2010 100-519-440	ELECTRICITY	721334-RADIO TOWER	10700705	08/09/10	08	268.13	
2010 100-520-440	ELECTRICITY	747191-LARKIN #530	10700705	08/10/10	08	137.13	
2010 200-614-440	ELECTRICITY	721254-PCT4 BARN	10700705-JULY LC	08/11/10	08	1,825.34	
							----- 61,911.75
TRINITY VALLEY ELEC COOP	2010 200-612-440	ELECTRICITY	4045188401-PCT2	88401-JULY	08/09/10	08	127.99

Need 3/2

DATE 08

ALL RECORDS FROM 08/17/2010 TO 08/17/2010 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
P O BOX 888	2010 200-612-440	ELECTRICITY	6013036801-PCT2SHOP	36801-JULY	08/09/10	08	115.60
	2010 200-641-440	ELECTRICITY	3003389301-P2-WASTE	89301-JULY	08/09/10	08	43.24
KAUFMAN TX 75142							286.83

TOTAL CHECKS TO BE WRITTEN 62,212.08

0 *

61,911.75 +
 13.50 +
 127.22 +
 115.60 +
 43.24 +

005

62,212.00 +



ENTERED

Emergency Telephone
Customer Service
atmosenergy.com

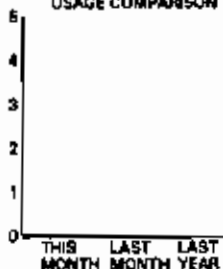
1-866-322-8687
1-888-286-6700

Customer Number: 000786449
Customer Name: HENDERSON COUNTY
SRVC Address: 12106 FM 315 SOUTH
POYNOR TX
Account Number: 80-000786449-0662250-8
Meter Serial #: 002195530
Billing Date: 08/04/10
PAST DUE AFTER 08/19/10

BILLING INFORMATION:

PREVIOUS BALANCE		13.50
PAYMENT RECEIVED 20-JUL-2010	13.50	
CURRENT GAS CHARGE TOTAL		13.50
CUSTOMER CHARGE	13.50	
CURRENT CHARGES		13.50
TOTAL AMOUNT DUE		13.50

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/25/10	07/29/10	241.2	241.2

RATE CODE C023
USAGE IN MCF: 0.0

**IMPORTANT MESSAGES:
MAINTAINING YOUR GAS LINE**

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

TAKE ADVANTAGE OF OUR AUTOMATIC PAYMENT PLAN

Atmos Energy offers many ways to pay your natural gas bill, but none is easier than our Automatic Payment Plan. You can have payments automatically drawn from a checking, savings or brokerage account, or residential customers can pay with a Visa or MasterCard credit card or debit card. Enroll on line at atmosenergy.com or by calling 1-888-286-6700.

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

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

atmosenergy.com

RECEIVED
2010 AUG -9 AM 10:16
HELD FOR DEPOSIT
AUDITOR'S OFFICE



2010 AUG -6 PM 1:22

20 Greenway Plaza
Suite 600
Houston, Tx 77046
PUC License #10027

REGISTRATION OFFICE

CUSTOMER HENDERSON COUNTY
ACCOUNT NUMBER 38178-2
BILLING DATE Aug 4, 2010
PAYMENT DUE DATE Sep 3, 2010
INVOICE NUMBER 10700705

For Gexa Energy Customer Service
Call 713-961-9399 in Houston
or 1-866-961-9399 outside Houston

For Outages or Emergencies
Call Oncor, (888)313 4747

Visit 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.

TOTAL FROM LAST BILL \$103,528.42
PAYMENTS RECEIVED \$101,703.08

BALANCE FORWARD *Short paid July - Late charge -* \$1,825.34
TOTAL CURRENT CHARGES *CK# 22309, 7/20/10* \$60,086.41

TOTAL AMOUNT DUE *\$1825.34 Credits reflected in balance.* \$61,911.75

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



Billing Date:	Aug 4, 2010
Invoice Number:	10700705-4
Payment Due Date:	Sep 3, 2010
Total Amount Due:	\$61,911.75

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:

\$ _____

\$ 61911.75

Send check payable to:
GEXA ENERGY
20 Greenway Plaza Suite 600
Houston, Tx 77046

HENDERSON COUNTY

0107007054 3 06271550



20 Greenway Plaza
Suite 600
Houston, Tx 77046
PUC License #10027

CUSTOMER HENDERSON
ACCOUNT NUMBER COUNTY
BILLING DATE 38178-2
PAYMENT DUE DATE Aug 4, 2010
INVOICE NUMBER Sep 3, 2010
10700705

For Gexa Energy Customer Service
Call 713-961-9399 in Houston
or 1-866-961-9399 outside Houston

For Outages or Emergencies
Call Oncoor, (888)313 4747

CURRENT CHARGES SUMMARY (BY ESI ID)

Service No	ESI ID	Service Address	kWh	Current Charges
721254	10443720001020433	@COUNTY BARN	1790	\$221.64
721255	10443720001024897	12103 S FM 315	2156	\$260.31
721257	10443720001052766	@RIFLE BLDG	6	\$23.45
721261	10443720001052828	3356 HWY 31 E	11565	\$1,624.84
721262	10443720001052859	3356 HWY 31 E	643	\$95.28
721263	10443720001052890	3356 HWY 31 E	2410	\$359.15
721264	10443720001052983	00000 @SENIOR CITIZENS CNTR	10071	\$1,180.76
721265	10443720001386946	1604 E ROYALL BLVD	2817	\$369.11
721268	10443720001386977	@HWY 31 E	1095	\$169.80
721294	10443720001579239	@LAW ENFORCEMENT BLDG	4245	\$578.29
721300	10443720001387039	6002 SPRING CREEK PARK RD	1413	\$178.43
721301	10443720001387163	@BEHIND GRNDMAS CHKN	343	\$60.33
721302	10443720001561321	@N PRVILLE GRDL	70	\$27.06
721303	10443720001577069	109 W CORSICANA ST	48348	\$4,868.08
721304	10443720001577410	121 S PRAIRIEVILLE ST	16386	\$1,722.17
721305	10443720001579146	@LARKIN ST	550	\$83.54
721320	10443720001580448	100 E TYLER	75648	\$7,365.43
721321	10443720004946090	3356 HWY 31 E	70	\$27.06
721322	10443720005191424	3356 HWY 31 E	480	\$107.94
721324	10443720006123312	3356 HWY 31 E	9630	\$1,021.57
721325	10443720006123343	HWY 31 E RV CAMPSITES	879	\$190.21
721326	10443720006139525	@HWY 31 E RV #2	2040	\$254.86
721327	10443720006194240	206 N MURCHISON ST	147366	\$13,953.23
721329	10443720006509515	9647 COUNTY ROAD 4719	93	\$33.33
721330	10443720006830546	E HWY 31 GRDL	80	\$30.10
721331	10443720007277044	206 N MURCHISON ST UNIT A	1807	\$224.57
721332	10443720007405163	460 S BROAD ST	5634	\$634.21
721333	10443720007723935	3500 STATE HIGHWAY 31 E	2030	\$358.71
721334	10443720008289995	HIGHWAY 175	0	-\$14.00
721334	10443720008289995	HIGHWAY 175	2118	\$268.13
721335	10443720009565583	RODEO ARENA HLTS	0	\$22.94
721336	10443720009565614	3356 HWY 31 E	3789	\$564.66
721337	10443720009565645	3356 HWY 31 E	1152	\$273.76
747188	10443720001579890	101 E TYLER ST	40590	\$3,963.33
747189	10443720007667396	12103 S FM 315 HSMT	2	\$22.74
747190	10443720007682338	3631 FM 317	0	\$22.52
747191	10443720007959788	201 E LARKIN ST UNIT V	779	\$137.13
947164	10443720008847380	208 N MURCHISON ST	191280	\$18,340.40
1031635	10443720009806825	3356 HWY 31 E	1338	\$172.05
1061863	10443720007678711	3356 HWY 31 E	403	\$63.21

~~Gexa~~

1061665	10443720001052952	3344 STATE HIGHWAY 31 E GRDL	140	\$38.87
1061674	10443720001523501	707 LUCAS DR	471	\$133.56
1076022	10443720005050963	SENIOR CITIZENS.GL ACC GRDL	100	\$33.85

TOTAL CURRENT CHARGES**\$60,086.41**



Trinity Valley Electric Cooperative, Inc.

7025
2575

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

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					
06/22/10	07/23/10	31	2	21057	21982	1	925	96.98		
							-0.010000	1065	-10.65	
									20.00	
									21.66	
									127.99	
									132.54	
									-132.54	
TOTAL DUE								\$ 127.99		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		31	925	29	3.43		CURRENT BILL Paid By 08/20/10 127.99			
PREVIOUS BILLING PERIOD		32	973	30	3.46		Paid After 08/20/10 127.99			
SAME PERIOD LAST YEAR		31	954	30	3.96					
<p>Your Electricity Use Over The Last 13 Months</p>										

Co-op News

Please remember that Nomination Forms for potential directors of Districts 2, 6 and 7 are due in the Kaufman office by August 31, 2010.

Your internet password for online billpay is HEND4168

KEEP



Trinity Valley Electric Cooperative, Inc.

7026
3985

PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of
PCRF and customer charges

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9578
Web Site - www.tvec.net

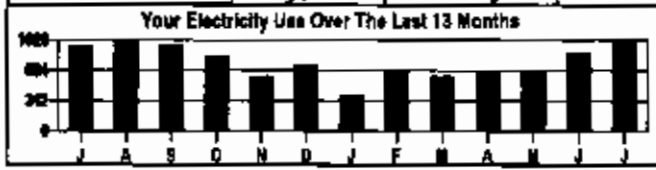
ENTERED

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
6013036801	HENDERSON CO PCT #2		1	1	HWY 175 SHOP	12416	14112311	
SERVICE FROM	TO	NO. DAYS	ROG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
06/22/10	07/23/10	31	2	58387	59395	1	1008	105.68
								-10.08
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							1008	20.00
CUSTOMER CHARGE (REVERSE SIDE)								115.60
TOTAL CURRENT CHARGES DUE 08/20/10								102.99
PREVIOUS AMOUNT DUE								-102.99
THANK YOU FOR YOUR PAYMENT 07/22/10								

2010 AUG - 9 11:10:50
 Henderson Co Pct #2
 Kaufman, TX

TOTAL DUE		\$ 115.60
Disconnect Date/Amount		
CURRENT BILL	Paid By	08/20/10 115.60
	Paid After	08/20/10 115.60

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1008	32	3.72
PREVIOUS BILLING PERIOD	32	875	27	3.21
SAME PERIOD LAST YEAR	31	960	30	3.96



Co-op News

Please remember that Nomination Forms for potential directors of Districts 2, 6 and 7 are due in the Kaufman office by August 31, 2010.

Your internet password for online billpay is 60130368

KEEP



Trinity Valley Electric Cooperative, Inc.

7024
1747

PO Box 888
Kaufman, TX 75142-0888

24 Hour Outage System - (800) 967-9324
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

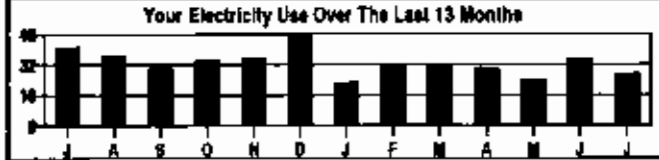


ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
3003389301	HENDERSON CO COURTHOUSE				8	4	DUMP NEXT TO COUNTY BARN		0 16696955
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
06/22/10	07/23/10	31	2	3923	3950	1	27	3.51	
DEMAND:		READING	BILL TYPE	ACTUAL		BILLED			
		2.605	R	2.605		2.605		0.00	
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							27	-0.27	
CUSTOMER CHARGE (REVERSE SIDE)								40.00	
TOTAL CURRENT CHARGES DUE 08/20/10								43.24	
PREVIOUS AMOUNT DUE								44.20	
THANK YOU FOR YOUR PAYMENT 07/22/10								-44.20	

RECEIVED
 AUG -3 11:19:30
 HENDERSON CO OFFICE

TOTAL DUE		\$ 43.24	
DISCONNECT DATE/AMOUNT			
CURRENT BILL	Paid By	08/20/10	43.24
	Paid After	08/20/10	43.24

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	27	0	1.39
PREVIOUS BILLING PERIOD	32	35	1	1.38
SAME PERIOD LAST YEAR	31	41	1	1.46



Co-op News

Please remember that Nomination Forms for potential directors of Districts 2, 6 and 7 are due in the Kaufman office by August 31, 2010.

Your internet password for online billpay is HEND2028

KEEP

ALL RECORDS FROM 08/24/2010 TO 08/24/2010 DATE-TO-BE-PAID BATCH NO. 14

Blake

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVF	VP DATE	PD PO NO	AMOUNT
ATMOS ENERGY P O BOX 790311	2010 100-525-441	NATURAL GAS	000907390-CHANDLER	07390-AUG	08/17/10	08	14.31
	2010 100-519-441	NATURAL GAS	000732599-JSTCTR	32599-JUL/AUG	08/17/10	08	5,258.17
	2010 200-610-441	NATURAL GAS	001102870-SHOP	02870-JUL/AUG	08/17/10	08	59.89
ST LOUIS MO 63179	2010 100-520-441	NATURAL GAS	000438266-RCD BLDG	38266-JUL/AUG	08/17/10	08	74.89
	2010 100-515-441	NATURAL GAS	001109729-CRTHSE	09729-JUL/AUG	08/17/10	08	61.37
	2010 100-523-441	NATURAL GAS	000754221-CWM	54221-JUL/AUG	08/18/10	08	61.39
							----- 5,530.02
TRINITY VALLEY ELEC COOP P O BOX 888	2010 200-641-440	ELECTRICITY	3002799701-P3-WASTE	99701-AUG	08/17/10	08	34.42
	2010 200-613-440	ELECTRICITY	4045440701-PCT3	40701-AUG	08/17/10	08	141.44
	2010 200-613-440	ELECTRICITY	4045440702-PCT3BARN	40702-AUG	08/17/10	08	53.29
KAUFMAN TX 75142							----- 229.15

TOTAL CHECKS TO BE WRITTEN							5,759.17

0*

14.31+
 5,258.17+
 59.89+
 74.89+
 61.37+
 61.39+
 34.42+
 141.44+
 53.29+

009

5,759.17*+



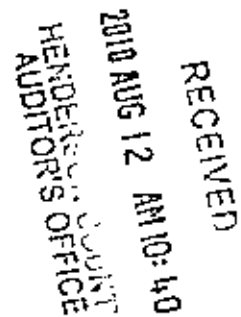
Emergency Telephone 1-888-322-8667
 Customer Service 1-888-286-8700
 atmosenergy.com

Customer Number: 000907390
 Customer Name: HENDERSON COUNTY
 SRVC Address: 460 N BROAD ST
 CHANDLER TX
 Account Number: 80-000907390-0751542-3
 Meter Serial #: 000306784
 Billing Date: 08/09/10
 PAST DUE AFTER 08/24/10

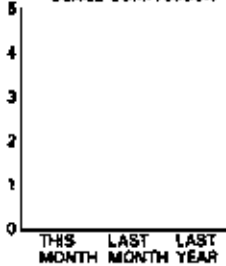


BILLING INFORMATION:

PREVIOUS BALANCE 14.31
 PAYMENT RECEIVED 26-JUL-2010 14.31
 CURRENT GAS CHARGE TOTAL 13.52
 CUSTOMER CHARGE 13.50
 SUR12 PER CUSTOMER 0.02
 TAX/FEE CHARGE TOTAL 0.79
 RIDER FF @ 0.05245 0.71
 RIDER TAX @ 0.00584 0.08
 CURRENT CHARGES 14.31
 TOTAL AMOUNT DUE 14.31



USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/08/10	08/03/10	339.2	339.2

RATE CODE C025
 USAGE IN MCF: 0.0

**IMPORTANT MESSAGES:
 MAINTAINING YOUR GAS LINE**

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter. We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

TAKE ADVANTAGE OF OUR AUTOMATIC PAYMENT PLAN

Atmos Energy offers many ways to pay your natural gas bill, but none is easier than our Automatic Payment Plan. You can have payments automatically drawn from a checking, savings or brokerage account, or residential customers can pay with a Visa or MasterCard credit card or debit card. Enroll on line at atmosenergy.com or by calling 1-888-286-8700.

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

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

atmosenergy.com



TOTAL AMOUNT DUE \$14.31
 PAST DUE AFTER 08/24/10

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: 80-000907390-0751542-3



Amount Enclosed: \$ 14.31

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

69388 1 AT 0.357 *****AUTO**3-DIGIT 757
 HENDERSON COUNTY
 100 E TYLER ST STE 300
 ATHENS TX 75751-2584

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.

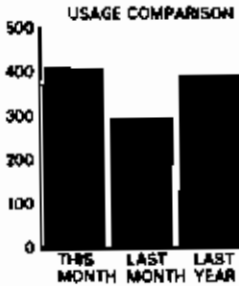
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Emergency Telephone 1-866-322-8687
 Customer Service 1-888-286-6700
 atmosenergy.com

Customer Number: 000732599
 Customer Name: HENDERSON COUNTY JAIL
 SRVC Address: 206 N MURCHISON ST
 ATHENS TX
 Account Number: 80-000732599-0620644-5
 Meter Serial #: 000751660
 Billing Date: 08/11/10
 PAST DUE AFTER 08/26/10

*8/18 - Not Allowed
 paid 7/27/10
 20422*



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/07/10	08/09/10	1570.9	1976.8

RATE CODE C023
 USAGE IN MCF: 405.9

BILLING INFORMATION:

PREVIOUS BALANCE 2155.85
 CURRENT GAS CHARGE TOTAL 3040.38
 CUSTOMER CHARGE 13.50
 CONSUMP CHR 405.9 @ 0.98770 400.91
 RIDER GCR 405.9 @ 6.46850 2625.97
 TAX/FEE CHARGE TOTAL 61.94
 RIDER TAX @ 0.02037 61.94
 CURRENT CHARGES 3102.32
 TOTAL AMOUNT DUE 5258.17

**IMPORTANT MESSAGES:
 MAINTAINING YOUR GAS LINE**

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TAKE ADVANTAGE OF OUR AUTOMATIC PAYMENT PLAN

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

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

ENTERED

RECEIVED
 2010 AUG 16 11:23
 REVENUE OFFICE

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
\$2155.86	\$5258.17	08/26/10

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: 80-000732599-0620644-5



Amount Enclosed: \$ 5258.17

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

10397 1 AV 0 335 AUTO**SCH 5-DIGIT 75751
 HENDERSON COUNTY JAIL
 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.



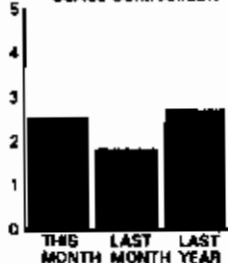


Emergency Telephone 1-888-322-8867
 Customer Service 1-888-286-6700
 atmosenergy.com

Customer Number: 001102870
 Customer Name: HENDERSON CO RD & BRIDG
 SRVC Address: 301 N CARROLL ST
 ATHENS TX
 Account Number: 80-001102870-0896368-3
 Meter Serial #: 000116782
 Billing Date: 08/11/10
 PAST DUE AFTER 08/26/10

*OK - OK NOT
 cleared Bank
 paid 11/5/10
 11/2/10*

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/07/10	08/10/10	384.5	387.0

RATE CODE C023
 USAGE IN MCF: 2.5

BILLING INFORMATION:

PREVIOUS BALANCE	27.09
CURRENT GAS CHARGE TOTAL	32.14
CUSTOMER CHARGE	13.50
CONSUMP CHRG 2.5 @ 0.98770	2.47
RIDER GCR 2.5 @ 6.46950	16.17
TAX/FEE CHARGE TOTAL	0.66
RIDER TAX @ 0.02037	0.66
CURRENT CHARGES	32.80
TOTAL AMOUNT DUE	59.89

IMPORTANT MESSAGES:
 MAINTAINING YOUR GAS LINE

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

ENTER ID

RECEIVED
 2010 AUG 16 AM 11:33
 REGISTRATION OFFICE

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
\$27.09	\$59.89	08/26/10

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: 80-001102870-0896368-3



Amount Enclosed: \$ 59.89

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

10456 1 AV 0 335 AUTO**SCH 5-DIGIT 75751
 HENDERSON CO RD & BRIDG
 % HENDERSON CO RD & BRIDGES
 100 E TYLER ST RM 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.

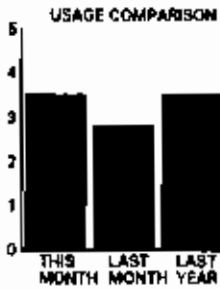
000000270700080001102870089636830000059892



Emergency Telephone 1-888-322-8667
 Customer Service 1-888-296-6700
 atmosenergy.com

Customer Number: 000438266
 Customer Name: HENDERSON COUNTY JAIL
 SRVC Address: 203 E LARKIN ST
 ATHENS TX
 Account Number: 80-000438266-0378991-1
 Meter Serial #: 000185510
 Billing Date: 08/11/10
 PAST DUE AFTER 08/26/10

*5/18 - OK Mt Bank
 clearing paid 7/27
 # 2 2622*



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/07/10	08/10/10	3190.0	3193.5

RATE CODE C023
 USAGE IN MCF: 3.5

BILLING INFORMATION:

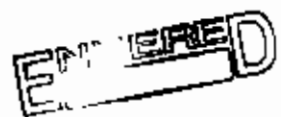
PREVIOUS BALANCE 34.48
 CURRENT GAS CHARGE TOTAL 39.60
 CUSTOMER CHARGE 13.50
 CONSUMP CHRG 3.5 @ 0.98770 3.48
 RIDER GCR 3.5 @ 6.46950 22.64
 TAX/FEE CHARGE TOTAL 0.81
 RIDER TAX @ 0.02037 0.81
 CURRENT CHARGES 40.41
 TOTAL AMOUNT DUE 74.89

**IMPORTANT MESSAGES:
 MAINTAINING YOUR GAS LINE**

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



Reg
 RECEIVED
 2010 AUG 16 11:11:33
 CUSTOMER SERVICE

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
\$34.48	\$74.89	08/26/10

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: 80-000438266-0378991-1



Amount Enclosed: \$ 74.89

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

10398 1 AV 0.335 AUTO**SCH 5-DIGIT 75751
 HENDERSON COUNTY JAIL
 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
 - 06 266 J

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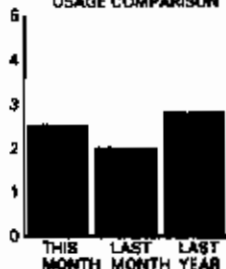


Emergency Telephone 1-866-322-8667
 Customer Service 1-888-288-6700
 atmosenergy.com

Customer Number: 001109729
 Customer Name: HENDERSON COUNTY
 SRVC Address: SQUARE ATHENS TX
 Account Number: 80-001109729-0901556-4
 Meter Serial #: 005007779
 Billing Date: 08/12/10
 PAST DUE AFTER 08/27/10

Handwritten: No - Checkmate bank paid 7/27 #22482

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/08/10	08/11/10	5474.9	5477.4

RATE CODE C023
 USAGE IN MCF: 2.5

BILLING INFORMATION:

PREVIOUS BALANCE		28.57
CURRENT GAS CHARGE TOTAL		32.14
CUSTOMER CHARGE	13.50	
CONSUMP CHR 2.6 @ 0.98770	2.47	
RIDER GCR 2.5 @ 6.46950	16.17	
TAX/FEE CHARGE TOTAL	0.66	
RIDER TAX @ 0.02037	0.66	
CURRENT CHARGES		32.80
TOTAL AMOUNT DUE		61.37

IMPORTANT MESSAGES:
 MAINTAINING YOUR GAS LINE

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

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

ENTERED

RECEIVED
 2010 AUG 16 11:11:28
 NEWSPRINGS OFFICE

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
\$28.57	\$61.37	08/27/10

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: 80-001109729-0901556-4



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

3340 1 AV 0.335 AUTO**SCH 5-DIGIT 75751
 HENDERSON COUNTY
 100 E TYLER ST STE 300
 ATHENS TX 75751-2564



Amount Enclosed: \$ 61.37

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.



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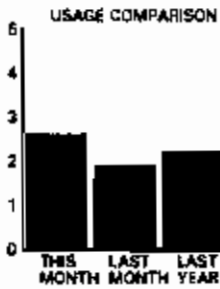
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Emergency Telephone 1-888-322-8667
 Customer Service 1-888-286-6700
 atmosenergy.com

Customer Number: 000754221
 Customer Name: CLINT W MURCHISON
 SRVC Address: 121 S PRAIRIEVILLE ST
 ATHENS TX
 Account Number: 80-000754221-0637072-8
 Meter Serial #: 002203079
 Billing Date: 08/13/10
 PAST DUE AFTER 08/28/10

*pd. 1/27
 Check 22422
 not cleared
 bank*



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/14/10	08/12/10	1553.9	1558.5

RATE CODE C023
 USAGE IN MCF: 2.6

BILLING INFORMATION:

PREVIOUS BALANCE		27.83
CURRENT GAS CHARGE TOTAL		32.89
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 2.6 @ 0.98770	2.57	
RIDER GCR 2.6 @ 8.46950	16.82	
TAX/FEE CHARGE TOTAL		0.67
RIDER TAX @ 0.02037	0.67	
CURRENT CHARGES		33.56
TOTAL AMOUNT DUE		61.39

pay →

**IMPORTANT MESSAGES:
 MAINTAINING YOUR GAS LINE**

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter. We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

TAKE ADVANTAGE OF OUR AUTOMATIC PAYMENT PLAN

Atmos Energy offers many ways to pay your natural gas bill, but none is easier than our Automatic Payment Plan. You can have payments automatically drawn from a checking, savings or brokerage account, or residential customers can pay with a Visa or MasterCard credit card or debit card. Enroll online at atmosenergy.com or by calling 1-888-286-6700.

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

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RECEIVED
 2010 AUG 19 11:11:04
 ADDITIONAL OFFICE

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
\$27.83	\$61.39	08/28/10

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: 80-000754221-0637072-8



Amount Enclosed: \$ 61.39

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

18956 1 AV 0.335 AUTO **SCH 5-DIGIT 75751
 CLINT W MURCHISON
 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.

0000000278300080000754221063707280000061398



Trinity Valley Electric Cooperative, Inc.

6114
1588

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.tvcc.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		0 71034723
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT					
07/08/10	08/06/10	29	2	21457	21609	1	152	15.94		
							-0.010000	152	-1.52	
							PCRF ADJUSTMENT (REVERSE SIDE)		20.00	
							CUSTOMER CHARGE (REVERSE SIDE)		34.42	
							TOTAL CURRENT CHARGES DUE 09/02/10		34.80	
							PREVIOUS AMOUNT DUE		-34.80	
							THANK YOU FOR YOUR PAYMENT 07/30/10			
							TOTAL DUE		\$ 34.42	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount				
CURRENT BILLING PERIOD		29	152	5	1.18	CURRENT BILL Paid By		09/02/10	34.42	
PREVIOUS BILLING PERIOD		31	156	5	1.12	Paid After		09/02/10	34.42	
SAME PERIOD LAST YEAR		30	166	5	1.26					
<p>Your Electricity Use Over The Last 13 Months</p>										

PCRF (N44)
2010 AUG 17 AM 10:40
Additional Charges

ENTERED

Co-op News

Please remember that Nomination Forms for potential directors of Districts 2, 6 and 7 are due in the Kaufman office by August 31, 2010.

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.tvcc.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
3002799701	414	34.42
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/13/10	09/02/10	34.42
ENTER AMOUNT PAID		34.42

SNGLP

HENDERSON COUNTY PRECINCT
COURTHOUSE ROOM 300 5314 26
ATHENS TX 75751

Trinity Valley Electric Cooperative, Inc.
Department 2000
PO Box 2153
Birmingham, AL 35297-2000



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Trinity Valley Electric Cooperative, Inc.

5144
2713

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.tvcc.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		0 63643992	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
07/06/10	08/04/10	29	2	12754	13714	1	960	100.65
				-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)			1170	-11.70
				CUSTOMER CHARGE (REVERSE SIDE)				20.00
				3 175 WATT MERCURY VAPOR			210	32.49
				TOTAL CURRENT CHARGES DUE 09/01/10				141.44
				PREVIOUS AMOUNT DUE				154.33
				THANK YOU FOR YOUR PAYMENT 07/22/10				-154.33
TOTAL DUE							\$	141.44
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		29	960	33	3.75		CURRENT BILL Paid By 08/01/10 141.44	
PREVIOUS BILLING PERIOD		33	1096	33	3.69		Paid After 09/01/10 141.44	
SAME PERIOD LAST YEAR		30	1016	33	4.30			
<p>Your Electricity Use Over The Last 13 Months</p>								

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AUG 12 AM 10:47
DIRECTOR'S OFFICE

Co-op News

Please remember that Nomination Forms for potential directors of Districts 2, 6 and 7 are due in the Kaufman office by August 31, 2010.

Your internet password for online billpay is HEND6366

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TX016206



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045440701	322	141.44
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/10/10	09/01/10	141.44
ENTER AMOUNT PAID		141.44

AUTO UTDSCH 5-DIGIT 75751

HENDERSON COUNTY ROAD

4549 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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Trinity Valley Electric Cooperative, Inc.

5145
2713

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

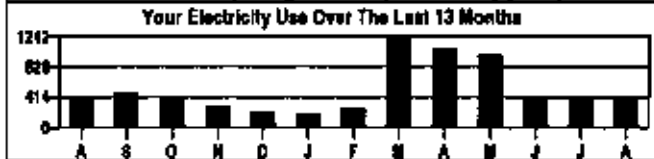
ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
4045440702		HENDERSON COUNTY ROAD				1	1	NEW BARN		20541949
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT					
07/06/10	08/04/10	29	2	22459	22810	1	351	36.80		
							-0.010000	PCRF ADJUSTMENT (REVERSE SIDE)	-3.51	
								CUSTOMER CHARGE (REVERSE SIDE)	20.00	
								TOTAL CURRENT CHARGES DUE 09/01/10	53.29	
								PREVIOUS AMOUNT DUE	58.69	
								THANK YOU FOR YOUR PAYMENT 07/22/10	-58.69	

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CUSTOMER SERVICE OFFICE

ENTERED

TOTAL DUE \$ **53.29**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount
CURRENT BILLING PERIOD	29	351	12	1.83	
PREVIOUS BILLING PERIOD	30	408	12	1.77	CURRENT BILL Paid By 09/01/10 53.29
SAME PERIOD LAST YEAR	30	370	12	1.99	Paid After 09/01/10 53.29



Co-op News

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KEEP SEND

TX016208



Trinity Valley Electric Cooperative, Inc.
PO Box 888 Kaufman, TX 75142-0888
ADDRESS SERVICE REQUESTED

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045440702	322	53.29
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/10/10	09/01/10	53.29
ENTER AMOUNT PAID		53.29

AUTO UTOSCH 5-DIGIT 75751

HENDERSON COUNTY ROAD

100 E TYLER ST
ATHENS TX 75751-2561

4549

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



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