

ALL RECORDS FROM 04/05/2011 TO 04/05/2011 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 100-518-441	NATURAL GAS	000927856-JUDICIAL	27856-MARCH	03/28/11	03	14.19
	2011 100-515-441	NATURAL GAS	001109729-CRTHSE	09729-MARCH	03/28/11	03	39.18
ST LOUIS MO 63179							53.37
CHANDLER CITY OF P O BOX 425 CHANDLER TX 75758	2011 100-525-442	WATER & SEWAGE	70676-CHANDLER ANNE	70676-MARCH	03/28/11	03	61.90
EAST TEXAS TRASH SERVICE PO BOX 37 FRANKSTON TX 75763	2011 100-533-460	SANITATION	3132-JP4	3132-APRIL	03/29/11	03	31.00
LEAGUEVILLE WSC P O BOX 462 BROWNSBORO TX 75756	2011 200-613-442	WATER & SEWAGE	436-PCT 3	436-MARCH	03/28/11	03	30.56
MALAKOFF CITY OF P O BOX 1177 MALAKOFF TX 75148	2011 200-611-442	WATER & SEWAGE	594-PCT 1	594-MARCH	03/28/11	03	82.29
	2011 100-528-442	WATER & SEWAGE	1445-JP 5	1445-MARCH	03/28/11	03	67.01
TRINITY VALLEY ELEC COOP P O BOX 888 KAUFMAN TX 75142	2011 100-519-440	ELECTRICITY	4045945502-TOWER BL	45502-MARCH	03/28/11	03	29.19
XEROX CAPITAL SERVICES, L PO BOX 650361 DALLAS TX 75265	2011 100-591-493	COPIER EXPENSE	FLB022570-FIRE MARS	701411380-BSE/PR	03/28/11	03	108.69
	2011 100-497-493	COPIER EXPENSE	FLB027193-TREASURER	701411380-BASE	03/28/11	03	98.95
	2011 100-475-493	COPIER EXPENSE	FKA635378-CO ATTY,	701411380-BASE	03/28/11	03	433.21
	2011 100-445-493	COPIER EXPENSE	FLB035749-DIST CLER	701411380-BASE	03/28/11	03	240.41
	2011 100-456-493	COPIER EXPENSE	FLB035875-JP 6	701411380-BASE	03/28/11	03	232.12
	2011 100-499-493	COPIER EXPENSE	KBM531060-TAX/CHAND	701411380-BASE	03/28/11	03	88.90
	2011 100-499-493	COPIER EXPENSE	KBM531025-TAX, 7 PT	701411380-BASE	03/28/11	03	94.57
	2011 100-451-493	COPIER EXPENSE	FLB036022-JP 1	701411380-BASE	03/28/11	03	134.58
	2011 100-410-493	COPIER EXPENSE	KBM527052-CO CLERK-	701411380-BASE	03/28/11	03	156.88
	2011 210-570-493	COPIER EXPENSE	FLB035885-JUVENILE	701411380-BASE	03/28/11	07	139.75
	2011 100-452-493	COPIER EXPENSE	KBM544482-JP 2	701411380-BASE	03/29/11	03	116.83
	2011 100-499-493	COPIER EXPENSE	YHT647615-TAX/FAX	701411380-BS/PR	03/28/11	03	84.91
	2011 100-560-493	COPIER EXPENSE	YHT647552-SHERIFF D	701411380-BS/PR	03/28/11	03	95.27
	2011 100-590-493	COPIER EXPENSE	LBP266415-EMERG MGM	701411380-BS/PR	03/28/11	03	78.95
	2011 100-426-493	COPIER EXPENSE	VXW004730-CCL2-62.9	701411380-BS/PR	03/28/11	03	79.23
	2011 100-435-493	COPIER EXPENSE	VXW004730-392ND DIS	701411380-BS/PR	03/28/11	03	79.23
	2011 100-433-493	COPIER EXPENSE	VXW004730-3RD DIST-	701411380-BS/PR	03/28/11	03	79.24
	2011 100-410-493	COPIER EXPENSE	KBM537730-CO CLERK	701411380-BASE	03/28/11	03	124.22
	2011 100-476-493	COPIER EXPENSE	KBM532269-CO ATT/CR	701411380-BASE	03/28/11	03	246.19
	2011 100-485-493	COPIER EXPENSE	FMA016302-DIST ATTY	701411380-BASE	03/28/11	03	437.95
	2011 100-410-493	COPIER EXPENSE	UTV157473-CO CLERK	701411380-BASE	03/28/11	03	289.51
	2011 100-568-493	COPIER EXPENSE	WTD086672-SH BOOKIN	701411380-BASE	03/28/11	03	369.42
	2011 100-476-493	COPIER EXPENSE	VXW004281-CO ATTY H	701411380-BASE	03/28/11	03	311.84

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	2011 100-560-493	COPIER EXPENSE	MAC582609-SHERIFF-N	701411380-BASE	03/28/11	03	145.11
	2011 100-560-493	COPIER EXPENSE	WTD095304-SHERIFF A	701411380-BASE	03/28/11	03	497.46
	2011 100-560-493	COPIER EXPENSE	WTD729274-SHERIFF-B	701411380-BASE	03/28/11	03	295.75
	2011 100-665-493	COPIER EXPENSE	VDR557423-CO EXTN/A	701411380-BASE	03/28/11	03	393.34
	2011 100-499-493	COPIER EXPENSE	KBMS30145-TAX	701411380-BASE	03/28/11	03	129.45
	2011 100-560-493	COPIER EXPENSE	KBMS29264-SHER. CRT	701411380-BASE	03/28/11	03	184.63
	2011 100-485-493	COPIER EXPENSE	WRT040352-DA. C/S	701411380-BASE	03/28/11	03	378.66
	2011 100-660-493	COPIER EXPENSE	NAG749037-HIST COMM	701411380-BASE	03/28/11	03	99.37
	2011 210-570-493	COPIER EXPENSE	FLB035885-JUVENILE	701411380-BASE	03/28/11	07	332.30
	2011 150-411-493	COPIER EXPENSE	TFW023470-CO CLERK	701411380-BASE	03/28/11	03	115.22
	2011 230-650-493	COPIER EXPENSE	URR892344-LIBRARY	701411380-BASE	03/28/11	03	121.36
	2011 100-499-493	COPIER EXPENSE	VXW014780-TAX	701411380-BASE	03/28/11	03	194.59
	2011 100-495-493	COPIER EXPENSE	VXX006987-AUDITOR.	701411380-BASE	03/28/11	03	365.09
	2011 100-445-493	COPIER EXPENSE	VXW014760-DIST CLER	701411380-BASE	03/28/11	03	275.17

							7,368.85

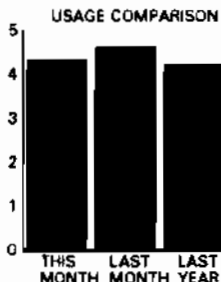
							TOTAL CHECKS TO BE WRITTEN
							7,724.17

.....
 14.198
 39.168
 61.907
 31.008
 30.507
 82.297
 67.017
 77.000
 29.197
 009
 7724.178



Emergency Telephone
Customer Service
atmosenergy.com

1-866-322-8667
1-888-286-6700



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/11/11	03/14/11	5497.1	5501.4

RATE CODE C023
USAGE IN MCF: 4.3

Customer Number: 001109729
Customer Name: HENDERSON COUNTY
SRVC Address: SQUARE ATHENS TX
Account Number: 80-001109729-0901556-4
Meter Serial #: 005007779
Billing Date: 03/14/11
PAST DUE AFTER 03/29/11

ENTERED

BILLING INFORMATION:

PREVIOUS BALANCE	39.68
PAYMENT RECEIVED 02-MAR-2011	39.68
CURRENT GAS CHARGE TOTAL	38.40
CUSTOMER CHARGE	13.91
RIDER WNA	1.66
CONSUMP CHR 4.3 @ 1 07960	4.64
RIDER GCR 4.3 @ 4.22940	18.19
TAX/FEE CHARGE TOTAL	0.78
RIDER TAX @ 0.02037	0.78
CURRENT CHARGES	39.18
TOTAL AMOUNT DUE	39.18

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY!

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

RECEIVED
2011 MAR 28 AM 10:43
HENDERSON COUNTY
AUDITORS OFFICE

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

atmosenergy.com



TOTAL AMOUNT DUE 39.18 PAST DUE AFTER 03/29/11

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: 80-001109729 0901556-4



Amount Enclosed: \$ 39.18



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



3972 1 AV 0.335 AUTO**SCH 5-DIGIT 75751
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
* 07 266 1

000000000000000080001109729090155640000039184

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

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

00070676		00070676		
PREV. READ DATE		CUR. READ DATE		
02/18/11		03/18/11		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	524	526	2000	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				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		61.90		61.90
DUE DATE		AFTER DUE DATE		NET AMOUNT
04/10/11		61.90		61.90
480 SOUTH BROAD				
SERVICE ADDRESS				

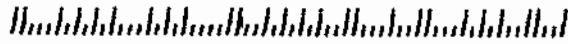
Return Service Requested

ACCOUNT NUMBER	
00070676	
AFTER DUE DATE	NET AMOUNT
61.90	61.90
DUE DATE	SERVICE ID
04/10/11	00070676

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

Brownsboro 75756
 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	134920	132810	2,110	30.41
TCEQ Tax				0.15

Leagueville W. S. C.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	436	4/10/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
30.56		32.09

MAIL THIS STUB WITH YOUR PAYMENT

Service From 2/21/2011 TO 3/21/2011 ACCOUNT 436

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
3	21	1	30.56	1.53	32.09

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

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

FIRST CLASS MAIL
 U.S. POSTAGE
 Malakoff TX
 75148

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1044400	1041800	2,600	52.34
sewage				29.05
fire				0.90

700 E ROYAL

Service From 2/15/2011 TO 3/15/2011 ACCOUNT 594 3/24/11

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE FROM RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	15	4	82.29	0.00	82.29

If your account is past due, the current due date does not extend date due or previous balance. If payment is not received, your service may be disconnected. *HAPPY EASTER!*

ENTERED

RECEIVED
 MAR 28 AM 10:26
 HENDERSON COUNTY
 AUDITOR'S OFFICE

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	594	4/10/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
82.29		82.29

MAIL THIS STUB WITH YOUR PAYMENT

HENDERSON COUNTY PC
 COURT HOUSE RM 300
 ATHENS TX 75751

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

FIRST CLASS MAIL
 U.S. POSTAGE
 Malakoff TX
 75148

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	306100	305700	400	45.78
sewage				20.33
fire				0.90

704 E ROYAL

Service From 2/15/2011 TO 3/15/2011 ACCOUNT 1445 3/24/11

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

If your account is past due, the current due date does not extend date due or previous balance. If payment is not received, your service may be disconnected. *HAPPY EASTER!*

ENTERED

RECEIVED
 MAR 28 AM 10:21
 HENDERSON COUNTY
 AUDITOR'S OFFICE

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	1445	4/10/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
67.01		67.01

MAIL THIS STUB WITH YOUR PAYMENT

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

Trinity Valley Electric Cooperative, Inc.

3192
2088



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

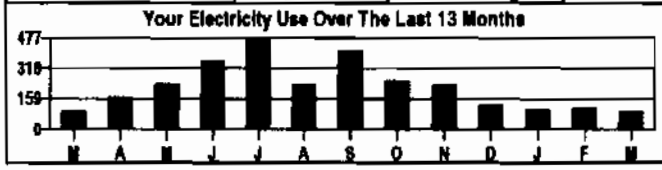
ENTERED

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				
02/21/11	03/21/11	28	2	12390	12482	1	92	9.65	
							92	-0.46	
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								20.00	
CUSTOMER CHARGE (REVERSE SIDE)								29.19	
TOTAL CURRENT CHARGES DUE 04/11/11								30.78	
PREVIOUS AMOUNT DUE								-30.78	
THANK YOU FOR YOUR PAYMENT 03/11/11									

RECEIVED
 2011 MAR 28 AM 10:43
 HENDERSON COUNTY
 AUDITOR'S OFFICE

TOTAL DUE		\$ 29.19	
DISCONNECT DATE/AMOUNT			
CURRENT BILL	Paid By	04/11/11	29.19
	Paid After	04/11/11	29.19

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	92	3	1.04
PREVIOUS BILLING PERIOD	32	108	3	0.96
SAME PERIOD LAST YEAR	28	94	3	1.04



Co-op News

Spring has sprung. It is time to service your A/C. Change your filters and caulk your windows before the hot summer days arrive.

Your internet password for online billpay is HEND2510

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.tvcc.net
 ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045945502	840	29.19
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/24/11	04/11/11	29.19
ENTER AMOUNT PAID		29.19

*AUTO UTO**SCH 5-DIGIT 75751



HENDERSON COUNTY
 COURTHOUSE RM 300 2921 12
 100 E TYLER ST
 ATHENS TX 75751-2561

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



01043 4045945502 7 0000000000 000002919 000002919 0

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ATHENS CITY OF 508 E TYLER	2011 100-516-442	WATER & SEWAGE	01022000-TAX	0220-MARCH	04/06/11	04	220.58	
	2011 100-515-442	WATER & SEWAGE	01023000-CRTHSE	0230-MARCH	04/06/11	04	386.84	
	2011 100-519-442	WATER & SEWAGE	03309000-JSTCTR	3090-MARCH	04/06/11	04	5,649.36	
ATHENS TX 75751	2011 800-673-442	WATER & SEWAGE	04085000-FG	0850-MARCH	04/06/11	04	100.61	
	2011 800-673-442	WATER & SEWAGE	04086000-FG	0860-MARCH	04/06/11	04	219.37	
	2011 800-673-442	WATER & SEWAGE	04086200-FG	0862-MARCH	04/06/11	04	118.74	
	2011 100-524-442	WATER & SEWAGE	04087000-SR CTZN	0870-MARCH	04/06/11	04	78.35	
	2011 100-520-442	WATER & SEWAGE	05128000-RCD BLDG	1280-MARCH	04/06/11	04	171.00	
	2011 100-523-442	WATER & SEWAGE	12291000-CWM	2910-MARCH	04/06/11	04	96.42	
	2011 100-518-442	WATER & SEWAGE	12329005-JUDCOM	3290-MARCH	04/06/11	04	350.88	
	2011 100-529-442	WATER & SEWAGE	08245001-AMBLDG	2450-MARCH	04/06/11	04	38.03	
	2011 100-515-442	WATER & SEWAGE	01023500-CTHSE SPRI	0235-MARCH	04/06/11	04	67.31	
	-----							7,497.49
	ATMOS ENERGY P O BOX 790311	2011 100-533-441	NATURAL GAS	000786449-JP4	86449-MARCH	04/06/11	04	25.98
2011 200-611-441		NATURAL GAS	000418544-PCT1	18544-MARCH	04/07/11	04	15.19	
-----							41.17	
ST LOUIS MO 63179							41.17	
GEXA ENERGY PO BOX 692099	2011 200-614-440	ELECTRICITY	721254-PCT4 BARN	11790462-FEB	04/06/11	04	225.42	
	2011 100-533-440	ELECTRICITY	721255-JP 4	11790462-FEB	04/06/11	04	103.74	
HOUSTON TX 77269	2011 800-673-440	ELECTRICITY	721257-FG RIFLE	11790462-FEB	04/06/11	04	27.29	
	2011 800-673-440	ELECTRICITY	721261-FG COLISEUM	11790462-FEB	04/06/11	04	1,726.00	
	2011 800-673-440	ELECTRICITY	721262-FG RV #1	11790462-FEB	04/06/11	04	77.65	
	2011 800-673-440	ELECTRICITY	721263-FG BARN	11790462-FEB	04/06/11	04	180.51	
	2011 100-524-440	ELECTRICITY	721264-SR CITIZEN	11790462-FEB	04/06/11	04	1,728.35	
	2011 100-528-440	ELECTRICITY	721265-JP 5	11790462-FEB	04/06/11	04	728.85	
	2011 200-611-440	ELECTRICITY	721268-PCT 1	11790462-FEB	04/06/11	04	203.45	
	2011 100-520-440	ELECTRICITY	721294-LARKIN ST CO	11790462-FEB	04/06/11	04	598.51	
	2011 200-611-440	ELECTRICITY	721300-PCT 1	11790462-FEB	04/06/11	04	135.55	
	2011 200-641-440	ELECTRICITY	721301-PCT 1 WASTE	11790462-FEB	04/06/11	04	138.39	
	2011 100-515-440	ELECTRICITY	721302-GR LT PRAIRI	11790462-FEB	04/06/11	04	28.53	
	2011 100-518-440	ELECTRICITY	721303-JUD COMPLEX	11790462-FEB	04/06/11	04	3,194.10	
	2011 100-523-440	ELECTRICITY	721304-CWM LIBRARY	11790462-FEB	04/06/11	04	745.54	
	2011 200-610-440	ELECTRICITY	721305-LARKIN ST CO	11790462-FEB	04/06/11	04	162.30	
	2011 100-520-440	ELECTRICITY	721306-LARKIN ST CO	11790462-FEB	04/06/11	04	1,111.02	
	2011 100-515-440	ELECTRICITY	721320-CRTHSE	11790462-FEB	04/06/11	04	7,356.66	
	2011 800-673-440	ELECTRICITY	721321-FG GD LT 1	11790462-FEB	04/06/11	04	27.98	
2011 800-673-440	ELECTRICITY	721322-FG GD LT 2	11790462-FEB	04/06/11	04	111.61		
2011 800-673-440	ELECTRICITY	721324-FG BACK BARN	11790462-FEB	04/06/11	04	436.73		
2011 800-673-440	ELECTRICITY	721325-FG RV #2	11790462-FEB	04/06/11	04	194.76		
2011 800-673-440	ELECTRICITY	721326-FG RV #2	11790462-FEB	04/06/11	04	56.74		
2011 100-519-440	ELECTRICITY	721327-JST CTR	11790462-FEB	04/06/11	04	6,694.47		
2011 200-641-440	ELECTRICITY	721329-PCT 4 WASTE	11790462-FEB	04/06/11	04	98.47		
2011 800-673-440	ELECTRICITY	721330-FG GD LT #3	11790462-FEB	04/06/11	04	31.11		
2011 100-519-440	ELECTRICITY	721331-JST CTR	11790462-FEB	04/06/11	04	274.09		
2011 100-525-440	ELECTRICITY	721332-CHANDLER ANN	11790462-FEB	04/06/11	04	355.67		
2011 800-673-440	ELECTRICITY	721333-FG ARENA	11790462-FEB	04/06/11	04	298.77		

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
	2011 100-519-440	ELECTRICITY	721334-RADIO TOWER	11790462-FEB	04/06/11	04	174.60
	2011 800-673-440	ELECTRICITY	721335-FG OUTDOOR A	11790462-FEB	04/06/11	04	23.94
	2011 800-673-440	ELECTRICITY	721336-FG RV #4	11790462-FEB	04/06/11	04	292.91
	2011 800-673-440	ELECTRICITY	721337-FG RV #5	11790462-FEB	04/06/11	04	240.37
	2011 100-516-440	ELECTRICITY	747188-TAX	11790462-FEB	04/06/11	04	3,354.33
	2011 100-533-440	ELECTRICITY	747189-JP 4	11790462-FEB	04/06/11	04	24.72
	2011 800-673-440	ELECTRICITY	747190-FG SIGN	11790462-FEB	04/06/11	04	23.61
	2011 100-519-440	ELECTRICITY	947164-JAIL/NEW FAC	11790462-FEB	04/06/11	04	7,927.17
	2011 800-673-440	ELECTRICITY	1031635-FG OFFICE	11790462-FEB	04/06/11	04	286.41
	2011 100-524-440	ELECTRICITY	1061665-SR CITZ GR	11790462-FEB	04/06/11	04	40.93
	2011 800-673-440	ELECTRICITY	1061663-FG MAIN SIG	11790462-FEB	04/06/11	04	49.33
	2011 100-529-440	ELECTRICITY	1061674-AMB 707 LU	11790462-FEB	04/06/11	04	300.40
	2011 100-524-440	ELECTRICITY	1076022-3-SR CTZN-G	11790462-FEB	04/06/11	04	35.68
	2011 800-673-440	ELECTRICITY	1273690-FG GIFT SHO	11790462-FEB	04/06/11	04	40.45
	2011 100-520-440	ELECTRICITY	747191-LARKIN ST CO	11790462-FEB	04/06/11	04	154.92

							40,022.03
POYNOR COMMUNITY WSC PO BOX 228 POYNOR TX 75782	2011 100-533-442	WATER & SEWAGE	53-JP 4	53-MARCH	04/06/11	04	25.13

							25.13
VIRGINIA HILL WATER SUPPL 707 E COLLEGE ATHENS TX 75751	2011 200-614-442	WATER & SEWAGE	272-PCT4	272-MARCH	04/06/11	04	18.15

							18.15
XEROX CAPITAL SERVICES, L PO BOX 650361 DALLAS TX 75265	2011 100-435-493	COPIER EXPENSE	PY8711918-392ND DIS	599917205	04/06/11	04	76.34
	2011 100-412-493	COPIER EXPENSE	LBP265330-VOTER RE	054125438	04/06/11	04	97.68
	2011 100-560-493	COPIER EXPENSE	CBC457863-SHERIFF P	599908568	04/06/11	04	69.89

							243.91

							TOTAL CHECKS TO BE WRITTEN
							47,847.88

220
 206
 300
 212
 110
 76
 171
 200
 200
 200
 07
 25
 19
 10
 29
 18
 10
 97
 03
 4120

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

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	16874	16930	56	73.78
SU	SEWER			27.84
GA	REFUSE			118.96

MARCH 2011 BILLING

ENTERED

101 E TYLER/2"



SERVICE FROM
2/16/2011
SERVICE TO
3/21/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
220.58	4/15/2011	220.58

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

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	13701	13940	239	107.64
SU	SEWER			100.13
GA	REFUSE			179.07

MARCH 2011 BILLING

ENTERED

101 CORSICANA /2"



SERVICE FROM
2/16/2011
SERVICE TO
3/21/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
386.84	4/15/2011	386.84

ACTIVE 101 CORSICANA /2"

ACCOUNT NUMBER
01-0230-00



PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT NUMBER	AMOUNT DUE
01-0220-00	220.58
DUE DATE	AMOUNT DUE WITH PENALTY
4/15/2011	220.58
SERVICE FROM	SERVICE TO
2/16/2011	3/21/2011

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

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	386.84
DUE DATE	AMOUNT DUE WITH PENALTY
4/15/2011	386.84
SERVICE FROM	SERVICE TO
2/16/2011	3/21/2011

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
HENDERSON 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

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	45555	52761	7206	1,577.01
WA	57745	58793	1048	190.18
SW	SEWER			3,266.05
GA	REFUSE			616.12

ENTERED

206 N MURCHISON 4" CMP

SERVICE FROM
2/16/2011
SERVICE TO
3/17/2011



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
5,649.36	4/15/2011	5,649.36

ACTIVE 206 N MURCHISON 4" CMP

ACCOUNT NUMBER
03-3090-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	5,649.36
DUE DATE	AMOUNT DUE WITH PENALTY
4/15/2011	5,649.36
SERVICE FROM	SERVICE TO
2/16/2011	3/17/2011

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

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

RETURN SERVICE REQUESTED

FG

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	76809	77010	201	100.61

ENTERED

3356-B E TYLER/2" BARN

SERVICE FROM
2/18/2011
SERVICE TO
3/21/2011



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
100.61	4/15/2011	100.61

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	100.61
DUE DATE	AMOUNT DUE WITH PENALTY
4/15/2011	100.61
SERVICE FROM	SERVICE TO
2/18/2011	3/21/2011

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 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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	177462	177721	259	111.34
SW	SEWER			108.03
GA	REFUSE			0.00

MARCH 2011 BILLING

ENTERED

3356-A E TYLER/2" AREN

SERVICE FROM
2/18/2011
SERVICE TO
3/21/2011



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
219.37	4/15/2011	219.37

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	219.37
DUE DATE	AMOUNT DUE WITH PENALTY
4/15/2011	219.37
SERVICE FROM	SERVICE TO
2/18/2011	3/21/2011

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 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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	71798	72097	299	118.74

MARCH 2011 BILLING

ENTERED

3356 E TYLER/2"BULK WTR

SERVICE FROM
2/18/2011
SERVICE TO
3/21/2011



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
118.74	4/15/2011	118.74

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	118.74
DUE DATE	AMOUNT DUE WITH PENALTY
4/15/2011	118.74
SERVICE FROM	SERVICE TO
2/18/2011	3/21/2011

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

PAY BY DUE DATE TO AVOID PENALTY

3356 E TYLER/2"

C002
FAIRGROUND COMPLEX - BULK WTR
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	15351	15456	105	31.15
SW	SEWER			47.20

MARCH 2011 BILLING

ENTERED

3344 E TYLER

SERVICE FROM

2/18/2011

SERVICE TO

3/21/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
78.35	4/15/2011	78.35

ACTIVE 3344 E TYLER

ACCOUNT NUMBER
04-0870-00

PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	78.35
DUE DATE	AMOUNT DUE WITH PENALTY
4/15/2011	78.35
SERVICE FROM	SERVICE TO
2/18/2011	3/21/2011

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 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	18598	18657	59	74.34
SW	SEWER			29.03
GA	REFUSE			67.63

MARCH 2011 BILLING

ENTERED

201 E LARKIN/2"

SERVICE FROM

2/17/2011

SERVICE TO

3/17/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
171.00	4/15/2011	171.00

ACTIVE 201 E LARKIN/2"

ACCOUNT NUMBER
05-1280-00

PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	171.00
DUE DATE	AMOUNT DUE WITH PENALTY
4/15/2011	171.00
SERVICE FROM	SERVICE TO
2/17/2011	3/17/2011

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	1389	1421	32	24.22
SW	SEWER			18.36
GA	REFUSE			53.84

ENTERED

121 S PR'VILLE

SERVICE FROM
2/16/2011
SERVICE TO
3/17/2011



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
96.42	4/15/2011	96.42

ACTIVE 121 S PR'VILLE

ACCOUNT NUMBER
12-2910-00



PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	96.42
DUE DATE	AMOUNT DUE WITH PENALTY
4/15/2011	96.42
SERVICE FROM	SERVICE TO
2/16/2011	3/17/2011

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

PAY BY DUE DATE TO AVOID PENALTY

121 S PR'VILLE

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

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

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

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	22775	22952	177	96.17
SW	SEWER			75.64
GA	REFUSE			179.07

ENTERED

109 W CORSICANA/2

SERVICE FROM
2/16/2011
SERVICE TO
3/17/2011



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
350.88	4/15/2011	350.88

ACTIVE 109 W CORSICANA/2

ACCOUNT NUMBER
12-3290-05



PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	350.88
DUE DATE	AMOUNT DUE WITH PENALTY
4/15/2011	350.88
SERVICE FROM	SERVICE TO
2/16/2011	3/17/2011

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

PAY BY DUE DATE TO AVOID PENALTY

109 W CORSICANA/2

C002
AUDITOR'S OFFICE
HENDERSON CTY/JUDICIAL 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 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		
UA	4094	4101	7	15.41
SW	SEWER			13.62
GA	REFUSE			9.00

MARCH 2011 BILLING

ENTERED

707 LUCAS

SERVICE FROM

2/17/2011

SERVICE TO

3/18/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
38.03	4/15/2011	38.03

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 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		
UA	57251	57272	21	67.31

MARCH 2011 BILLING

ENTERED

101 E CORSICANA SPK

SERVICE FROM

2/16/2011

SERVICE TO

3/21/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
67.31	4/15/2011	67.31

ACTIVE 101 E CORSICANA SPK

ACCOUNT NUMBER
01-0235-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	38.03
DUE DATE	AMOUNT DUE WITH PENALTY
4/15/2011	38.03
SERVICE FROM	SERVICE TO
2/17/2011	3/18/2011

DUE ON OR BEFORE THE 15TH BY 3 30 PM

PAY BY DUE DATE TO AVOID PENALTY

707 LUCAS

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

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	67.31
DUE DATE	AMOUNT DUE WITH PENALTY
4/15/2011	67.31
SERVICE FROM	SERVICE TO
2/16/2011	3/21/2011

DUE ON OR BEFORE THE 15TH BY 3 30 PM

PAY BY DUE DATE TO AVOID PENALTY

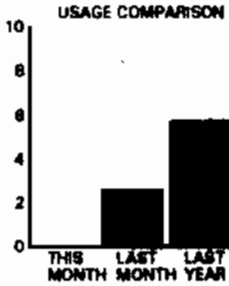
101 E CORSICANA SPK

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



Emergency Telephone
Customer Service
atmosenergy.com

1-866-322-8667
1-888-288-6700



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/26/11	03/29/11	749.2	749.2

RATE CODE C020
USAGE IN MCF: 0.0

Customer Number: 000418544
Customer Name: HENDERSON CO PREC 1
SRVC Address: STATE HIGHWAY 31 E
MALAKOFF TX
Account Number: 80-000418544-0364134-8
Meter Serial #: 000204959
Billing Date: 04/04/11
PAST DUE AFTER 04/19/11

ENTERED

BILLING INFORMATION:

PREVIOUS BALANCE		29.75
PAYMENT RECEIVED 16-MAR-2011	29.75	
CURRENT GAS CHARGE TOTAL		13.91
CUSTOMER CHARGE	13.91	
TAX/FEE CHARGE TOTAL		0.60
MALAKOFF CC & PREV @ 0.00375	0.05	
RIDER FF @ 0.03390	0.47	
RIDER TAX @ 0.00584	0.08	
OTHER CHARGES TOTAL		0.68
PIPELINE SAFETY FEE	0.68	
CURRENT CHARGES		15.19
TOTAL AMOUNT DUE		15.19

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

Our land is made up of a complex underground network of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

For information about your bill, visit www.atmosenergy.com/bill.

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

atmosenergy.com

RECEIVED
2011 APR -7 AM 9:42
HENDERSON COUNTY
AUDITORS OFFICE



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

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

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

For outages or emergencies call your TDU.

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

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

Customer	HENDERSON COUNTY
Account Number	38178
Billing Date	Mar 31 2011
Payment Due Date	May 2, 2011
Invoice Number	11790462

RECEIVED

2011 APR -4 AM 10:07

HENDERSON COUNTY
 AUDITOR'S OFFICE

ENTERED

Total From Last Bill	\$29,718.71
Payment Received	\$29,718.71
Balance Forward	\$0.00
Total Current Charges	\$40,022.03
Total Amount Due	\$40,022.03

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.

\$ _____

<p>Pay By Phone or On-line with BillMatrix To find out more about our automated payment services, call 1-800-584-1225 or visit www.GexaEnergy.com and select Pay Online</p>
<p>Cash Payments MoneyGram® ExpressPayment®. Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276" bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.</p>

Billing Date:	Mar 31, 2011
Invoice Number:	11790462-4
Payment Due:	May 2, 2011
Amount Due:	\$40,022.03

Amount Enclosed (Check payable to Gexa Energy):

\$ 40,022.03



GEXA ENERGY
 PO BOX 692099
 HOUSTON TX 77269-2099

HENDERSON COUNTY
 100 E TYLER
 ATHENS TX 75751 2561

0117904624 6 06974074



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

Billing Date	Invoice Number	Payment Due
Mar 31 2011	11790462	May 2, 2011

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

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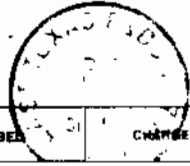
Current Balances

@COUNTY BARN	\$225.42
12103 S FM 315	\$103.74
3356 STATE HIGHWAY 31 E	\$27.29
3356 STATE HIGHWAY 31 E	\$1,726.00
3356 STATE HIGHWAY 31 E	\$77.65
3356 STATE HIGHWAY 31 E	\$180.51
3344 STATE HIGHWAY 31 E	\$1,728.35
1604 E ROYALL BLVD	\$728.85
@HWY 31 E	\$203.45
@LAW ENFORCEMENT BLDG	\$598.51
6002 SPRING CREEK PARK RD	\$135.55
@BEHIND GRNDMAS CHKN	\$138.39
@N PRVILLE GRDL	\$28.53
109 W CORSICANA ST	\$3,194.10
121 S PRAIRIEVILLE ST	\$745.54
@LARKIN ST	\$162.30
@PALESTINE & LARKIN	\$1,111.02
100 E TYLER ST	\$7,356.66
3356 STATE HIGHWAY 31 E	\$27.98
3356 STATE HIGHWAY 31 E	\$111.61
3356 STATE HIGHWAY 31 E	\$436.73
3356 STATE HIGHWAY 31 E	\$194.76
3356 STATE HIGHWAY 31 E	\$56.74
206 N MURCHISON ST	\$6,694.47
9647 COUNTY ROAD 4719	\$98.47
3356 STATE HIGHWAY 31 E	\$31.11
206 N MURCHISON ST UNIT A	\$274.09
460 S BROAD ST	\$355.67
3356 STATE HIGHWAY 31 E	\$298.77
HIGHWAY 175	\$174.60
3356 STATE HIGHWAY 31 E	\$23.94
3356 STATE HIGHWAY 31 E	\$292.91
3356 STATE HIGHWAY 31 E	\$240.37
101 E TYLER ST	\$3,354.33
12103 S FM 315 HSMT	\$24.72
3356 STATE HIGHWAY 31 E	\$23.61
201 E LARKIN ST UNIT V	\$154.92
208 N MURCHISON ST	\$7,927.17
3356 STATE HIGHWAY 31 E	\$286.41
3356 STATE HIGHWAY 31 E	\$49.33
3344 STATE HIGHWAY 31 E GRDL	\$40.93
707 LUCAS DR	\$300.40
SENIOR CITIZENS GL ACC GRDL	\$35.68
3356 STATE HIGHWAY 31 E PARK	\$40.45

Total Current Charges \$40,022.03

Thank you for choosing Gexa Energy.

OYNOR COMMUNITY WSC
 P.O. Box 228
 Poynor, TX 75782
 (817) 876-4001



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	70930	70550	380	25.00
Regulatory Assess				0.13

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	53	4/10/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
25.13		27.63

ENTERED

MAIL THIS STUB WITH YOUR PAYMENT

Poynor

Service From 2/19/2011 TO 3/19/2011			ACCOUNT 53	3/30/11	
METER READ MONTH	DAY	CLASS	TOTAL DUES UPON PRESENTMENT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	19	1	25.13	2.50	27.63

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





VIRGINIA HILL WATER SUPPLY CORP.
 100 E TYLER ST
 ATHENS TX 75751-2564

RETURN SERVICE REQUESTED

TYPE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
/ATE	437000	435900	1,100	18.00
/TR DIST FEE				0.06
REGULATORY ASSMNT				0.09

ENTERED

ACCOUNT NO	272	DUE DATE	4/15/11
AMOUNT PAID	18.15		

MAIL THIS STUB WITH YOUR PAYMENT



VA

WATER LEAD	CLASS	NET AMOUNT TO BE PAID
16	3	18.15

ACCOUNT 272 3/31/2011

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

WE WILL BE CLOSED FRIDAY, APRIL 22, 2011 FOR GOOD FRIDAY.

ALL RECORDS FROM 04/19/2011 TO 04/19/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PO PO NO	AMOUNT
ATMOS ENERGY P O BOX 790311 ST LOUIS MO 63179	2011 100-525-441	NATURAL GAS	000907390-CHANDLER	07390-MARCH	04/13/11	04	18.15 ----- 18.15
TRINITY VALLEY ELEC COOP P O BOX 888	2011 200-641-440 2011 200-612-440 2011 200-613-440	ELECTRICITY ELECTRICITY ELECTRICITY	3003389301-P2-WASTE 4045188401-PCT2 4045440701-PCT3	89301-MARCH 88401-MARCH 40701-MARCH	04/13/11 04/13/11 04/13/11	04 04 04	44.37 82.89 97.17
KAUFMAN TX 75142	2011 200-613-440 2011 200-612-440	ELECTRICITY ELECTRICITY	4045440702-PCT3BARN 6013036801-PCT2SHOP	40702-MARCH 36801-MARCH	04/13/11 04/13/11	04 04	184.34 94.18 ----- 502.95 -----
TOTAL CHECKS TO BE WRITTEN							521.10



Trinity Valley Electric Cooperative, Inc.

7085
3888

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

PCT 2

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					
02/21/11	03/22/11	29	2	65154	65897	1	743	77.90		
							-0.005000	PCRF ADJUSTMENT (REVERSE SIDE)	743	-3.72
								CUSTOMER CHARGE (REVERSE SIDE)		20.00
								TOTAL CURRENT CHARGES DUE 04/21/11		94.18
								PREVIOUS AMOUNT DUE		110.26
								THANK YOU FOR YOUR PAYMENT 03/17/11		-110.26
								TOTAL DUE	\$ 94.18	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount					
CURRENT BILLING PERIOD	29	743	25	3.24	CURRENT BILL		Paid By	04/21/11	94.18	
PREVIOUS BILLING PERIOD	31	904	29	3.55	Paid After		04/21/11	94.18		
SAME PERIOD LAST YEAR	27	612	22	2.89						

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Your Electricity Use Over The Last 13 Months



Co-op News

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

Your internet password for online billpay is 60130368

KEEP



Trinity Valley Electric Cooperative, Inc.

5223
2654

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.tv

Please see reverse side for explanation of
PCRF and customer charges

ENTERED

Port 3 BARN

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					
03/03/11	04/05/11	33	2	31312	32958	1		1646	172.57	
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)									-8.23	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
TOTAL CURRENT CHARGES DUE 05/02/11									184.34	
PREVIOUS AMOUNT DUE									160.18	
THANK YOU FOR YOUR PAYMENT 03/24/11									-160.18	

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TOTAL DUE \$ **184.34**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount
CURRENT BILLING PERIOD	33	1646	49	5.58	CURRENT BILL Paid By 05/02/11 184.34 Paid After 05/02/11 184.34
PREVIOUS BILLING PERIOD	28	1404	50	5.72	
SAME PERIOD LAST YEAR	33	1052	31	3.62	



Co-op News

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Your internet password for online billpay is HEND6366

KEEP



Trinity Valley Electric Cooperative, Inc.

5222
2654

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
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				
03/03/11	04/05/11	33	2	19926	20384	1	458	48.02	
							-0.005000	PCRF ADJUSTMENT (REVERSE SIDE)	-3.34
								CUSTOMER CHARGE (REVERSE SIDE)	20.00
							3	175 WATT MERCURY VAPOR	32.49
								TOTAL CURRENT CHARGES DUE 05/02/11	97.17
								PREVIOUS AMOUNT DUE	148.09
								THANK YOU FOR YOUR PAYMENT 03/24/11	-148.09
TOTAL DUE								\$ 97.17	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount				
CURRENT BILLING PERIOD	33	458	13	1.96	CURRENT BILL		Paid By 05/02/11 97.17		
PREVIOUS BILLING PERIOD	28	968	34	4.12	Paid After		05/02/11 97.17		
SAME PERIOD LAST YEAR	33	533	16	2.07					

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Your Electricity Use Over The Last 13 Months



Co-op News

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

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Trinity Valley Electric Cooperative, Inc.

7094
2500

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.tvecc.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 FROM TO		NO. DAYS	RDG CODE	READING PREVIOUS PRESENT		MULTIPLIER		KWH USAGE	CHARGES																												
02/21/11 03/22/11		29	2	27036	27456	1		420	44.03																												
								560	-2.80																												
									20.00																												
								140	21.66																												
									82.89																												
									114.14																												
									-114.14																												
TOTAL DUE									\$ 82.89																												
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount																														
CURRENT BILLING PERIOD		29	420	14	2.11		CURRENT BILL Paid By		04/21/11 82.89																												
PREVIOUS BILLING PERIOD		31	733	23	2.98		Paid After		04/21/11 82.89																												
SAME PERIOD LAST YEAR		27	574	21	2.70																																
<p>Your Electricity Use Over The Last 13 Months</p> <table border="1"> <caption>Electricity Use Data (Estimated)</caption> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>M</td><td>500</td></tr> <tr><td>A</td><td>500</td></tr> <tr><td>M</td><td>500</td></tr> <tr><td>J</td><td>1000</td></tr> <tr><td>J</td><td>1000</td></tr> <tr><td>A</td><td>1000</td></tr> <tr><td>S</td><td>1000</td></tr> <tr><td>O</td><td>500</td></tr> <tr><td>N</td><td>500</td></tr> <tr><td>D</td><td>500</td></tr> <tr><td>J</td><td>500</td></tr> <tr><td>F</td><td>500</td></tr> <tr><td>M</td><td>500</td></tr> </tbody> </table>										Month	Usage (kWh)	M	500	A	500	M	500	J	1000	J	1000	A	1000	S	1000	O	500	N	500	D	500	J	500	F	500	M	500
Month	Usage (kWh)																																				
M	500																																				
A	500																																				
M	500																																				
J	1000																																				
J	1000																																				
A	1000																																				
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Co-op News

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KEEP



Trinity Valley Electric Cooperative, Inc.

7093
1718

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

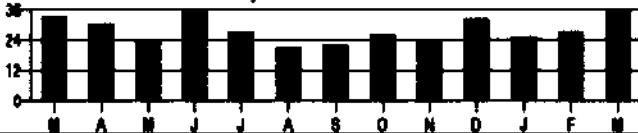
Please see reverse side for explanation of
PCRF and customer charges

*PC12
Dump*

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						
02/21/11	03/22/11	29	2	4126	4161	1	35	4.55			
DEMAND:		READING	BILL TYPE	ACTUAL		BILLED					
		2.187	R	2.187		2.187		0.00			
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							35	-0.18			
CUSTOMER CHARGE (REVERSE SIDE)								40.00			
TOTAL CURRENT CHARGES DUE 04/21/11								44.37			
PREVIOUS AMOUNT DUE								43.37			
THANK YOU FOR YOUR PAYMENT 03/17/11								-43.37			
TOTAL DUE									\$	44.37	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount						
CURRENT BILLING PERIOD	29	35	1	1.53							
PREVIOUS BILLING PERIOD	31	27	0	1.39	CURRENT BILL	Paid By	04/21/11	44.37			
SAME PERIOD LAST YEAR	27	33	1	1.62		Paid After	04/21/11	44.37			

Your Electricity Use Over The Last 13 Months



Co-op News

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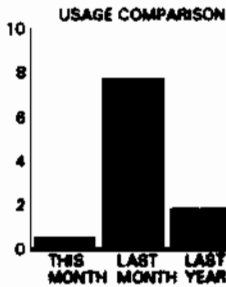
Your internet password for online billpay is HEND2028

KEEP



Emergency Telephone
Customer Service
atmosenergy.com

1-866-322-8667
1-888-286-6700



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/07/11	04/05/11	369.0	369.5

RATE CODE C025
USAGE IN MCF: 0.5

Customer Number: 000907390
Customer Name: HENDERSON COUNTY
SRVC Address: 460 N BROAD ST
CHANDLER TX
Account Number: 80-000907390-0751542-3
Meter Serial #: 000305794
Billing Date: 04/06/11
PAST DUE AFTER 04/21/11

ENTERED

BILLING INFORMATION:

PREVIOUS BALANCE		56.57
PAYMENT RECEIVED 29-MAR-2011	56.57	
CURRENT GAS CHARGE TOTAL		16.90
CUSTOMER CHARGE	13.91	
RIDER WNA	0.06	
CONSUMP CHR 0.5 @ 1.07960	0.54	
RIDER GCR 0.5 @ 4.73400	2.37	
SUR12 PER CUSTOMER	0.02	
TAX/FEE CHARGE TOTAL		0.57
RIDER FF @ 0.02881	0.48	
RIDER TAX @ 0.00584	0.09	
OTHER CHARGES TOTAL		0.68
PIPELINE SAFETY FEE	0.68	
CURRENT CHARGES		18.15
TOTAL AMOUNT DUE		18.15

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

Our land is made up of a complex underground network of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

For information about your bill, visit www.atmosenergy.com/bill.

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

atmosenergy.com

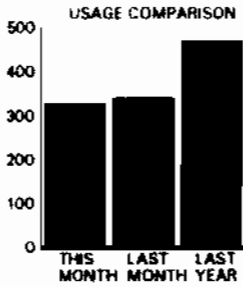
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Emergency Telephone 1-866-322-8667
 Customer Service 1-888-286-6700
 atmosenergy.com

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: 04/12/11
 PAST DUE AFTER 04/27/11

ENTERED



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/11/11	04/08/11	5365.3	5691.9

RATE CODE C023
 USAGE IN MCF: 326.6

BILLING INFORMATION:

PREVIOUS BALANCE		1938.68
PAYMENT RECEIVED 29 MAR-2011	1938.68	
CURRENT GAS CHARGE TOTAL		1960.57
CUSTOMER CHARGE	13.91	
RIDER WNA	47.94	
CONSUMP CHRG 326.6 @ 1.07960	352.60	
RIDER GCR 326.6 @ 4.73400	1546.12	
TAX/FEE CHARGE TOTAL		39.94
RIDER TAX @ 0.02037	39.94	
OTHER CHARGES TOTAL		0.68
PIPELINE SAFETY FEE	0.68	
CURRENT CHARGES		2001.19
TOTAL AMOUNT DUE		2001.19

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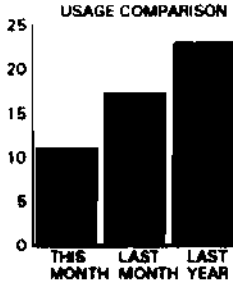
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Emergency Telephone 1-866-322-8667
 Customer Service 1-888-286-6700
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Customer Number: 001102870
 Customer Name: HENDERSON CO RD & BRIDG
 SRVC Address: 301 N CARROLL ST
 ATHENS TX
 Account Number: 80-001102870-0896368-3
 Meter Serial #: 000116782
 Billing Date: 04/12/11
 PAST DUE AFTER 04/27/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/11/11	04/08/11	550.9	581.9

RATE CODE C023
 USAGE IN MCF: 11.0

BILLING INFORMATION:

ENTERED

PREVIOUS BALANCE		112.07
PAYMENT RECEIVED 29-MAR-2011	112.07	
CURRENT GAS CHARGE TOTAL		79.47
CUSTOMER CHARGE	13.91	
RIDER WNA	1.61	
CONSUMP CHR 11.0 @ 1.07960	11.88	
RIDER GCR 11.0 @ 4.73400	52.07	
TAX/FEE CHARGE TOTAL		1.62
RIDER TAX @ 0.02037	1.62	
OTHER CHARGES TOTAL		0.68
PIPELINE SAFETY FEE	0.68	
CURRENT CHARGES		81.77
TOTAL AMOUNT DUE		81.77

IMPORTANT MESSAGES:

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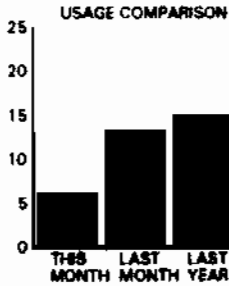
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Emergency Telephone 1-866-322-8667
 Customer Service 1-888-286-6700
 atmosenergy.com

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: 04/12/11
 PAST DUE AFTER 04/27/11

ENTERED



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/11/11	04/08/11	3289.6	3295.7

RATE CODE C023
 USAGE IN MCF: 6.1

BILLING INFORMATION:

PREVIOUS BALANCE		89.88
PAYMENT RECEIVED 29-MAR-2011	89.88	
CURRENT GAS CHARGE TOTAL		50.28
CUSTOMER CHARGE	13.91	
RIDER WNA	0.90	
CONSUMP CHRG 6.1 @ 1.07960	6.59	
RIDER GCR 6.1 @ 4.73400	28.88	
TAX/FEE CHARGE TOTAL		1.03
RIDER TAX @ 0.02037	1.03	
OTHER CHARGES TOTAL		0.68
PIPELINE SAFETY FEE	0.68	
CURRENT CHARGES		51.99
TOTAL AMOUNT DUE		51.99

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

Our land is made up of a complex underground network of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

For information about your bill, visit www.atmosenergy.com/bill.

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

atmosenergy.com

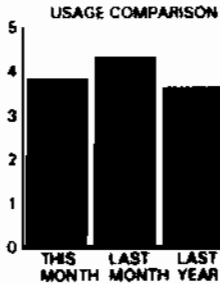
RECEIVED
 2011 APR 15 AM 11:33
 HENDERSON COUNTY
 AUDITORS OFFICE



Emergency Telephone 1-866-322-8667
 Customer Service 1-888-286-6700
 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: 04/12/11
 PAST DUE AFTER 04/27/11

ENTERED



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/14/11	04/11/11	5501.4	5505.2

RATE CODE C023
 USAGE IN MCF: 3.8

BILLING INFORMATION:

PREVIOUS BALANCE		39.18
PAYMENT RECEIVED 12-APR-2011	39.18	
CURRENT GAS CHARGE TOTAL		36.51
CUSTOMER CHARGE	13.91	
RIDER WNA	0.51	
CONSUMP CHR 3.8 @ 1.07960	4.10	
RIDER GCR 3.8 @ 4.73400	17.99	
TAX/FEE CHARGE TOTAL		0.75
RIDER TAX @ 0.02037	0.75	
OTHER CHARGES TOTAL		0.68
PIPELINE SAFETY FEE	0.68	
CURRENT CHARGES		37.94
TOTAL AMOUNT DUE		37.94

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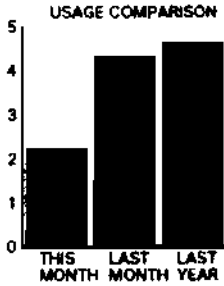
atmosenergy.com

RECEIVED
 2011 APR 15 AM 11:3
 HENDERSON COUNTY
 AUDITORS OFFICE



Emergency Telephone 1-866-322-8667
 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: 04/13/11
 PAST DUE AFTER 04/28/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/15/11	04/12/11	1681.8	1684.0

RATE CODE C023
 USAGE IN MCF: 2.2

BILLING INFORMATION:

PREVIOUS BALANCE		39.41
PAYMENT RECEIVED 04-APR-2011	39.41	
CURRENT GAS CHARGE TOTAL		27.07
CUSTOMER CHARGE	13.91	
RIDER WNA	0.37	
CONSUMP CHRG 2.2 @ 1.07960	2.38	
RIDER GCR 2.2 @ 4.73400	10.41	
TAX/FEE CHARGE TOTAL		0.55
RIDER TAX @ 0.02037	0.55	
OTHER CHARGES TOTAL		0.68
PIPELINE SAFETY FEE	0.68	
CURRENT CHARGES		28.30
TOTAL AMOUNT DUE		28.30

ENTERED

IMPORTANT MESSAGES:

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atmosenergy.com

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 HENDERSON COUNTY
 AUDITORS OFFICE



Trinity Valley Electric Cooperative, Inc.

4660
1549

PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

ENTERED

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
3002799701		HENDERSON COUNTY PRECINC				7	4	GARBAGE DUMP		0 71034723
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT					
03/07/11	04/07/11	31	2	22752	22869	1	117	12.27		
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								-0.59		
CUSTOMER CHARGE (REVERSE SIDE)								20.00		
TOTAL CURRENT CHARGES DUE 05/03/11								31.68		
PREVIOUS AMOUNT DUE								36.07		
THANK YOU FOR YOUR PAYMENT 03/24/11								-36.07		

RECEIVED
 2011 APR 18 PM 12:06
 HENDERSON COUNTY
 AUDITOR'S OFFICE

TOTAL DUE \$ **31.68**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KW/DAY	COST PER DAY	Disconnect Date/Amount
CURRENT BILLING PERIOD	31	117	3	1.02	CURRENT BILL Paid By 05/03/11 31.68 Paid After 05/03/11 31.68
PREVIOUS BILLING PERIOD	28	161	5	1.28	
SAME PERIOD LAST YEAR	33	122	3	0.95	



Co-op News

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

KEEP