

ALL RECORDS FROM 11/01/2011 TO 11/01/2011 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 100-515-441	NATURAL GAS	001109729-CRTHSE	09729-OCT.	10/25/11	10	45.71
	2011 100-518-441	NATURAL GAS	000927856-JUDICIAL	27856-OCT.	10/25/11	10	17.09
	2011 100-532-441	NATURAL GAS	005494031-HC CRTHSE	94031-OCT.	10/25/11	10	35.75

ST LOUIS	MO 63179						98.55
DOCUMENT SOLUTIONS 1540 RICE RD. STE 100	2011 100-433-493	COPIER EXPENSE	PY871262S-3RD DIST	11254	10/25/11	10	66.10
	2011 100-434-493	COPIER EXPENSE	PY8712652-173RD OIS	11246	10/25/11	10	73.36
	2011 100-431-493	COPIER EXPENSE	CBC460002-IND DEFEN	11253	10/25/11	10	54.18
TYLER	TX 75703	2011 100-454-493	COPIER EXPENSE	RYU004520-JP4	11252	10/25/11	78.68
		2011 100-455-493	COPIER EXPENSE	RYU257540-JP5	11247	10/25/11	78.68
		2011 100-401-493	COPIER EXPENSE	WC4150 L99370021-CO	11248	10/25/11	99.37
		2011 100-453-493	COPIER EXPENSE	RYU414774-JP3	11250	10/25/11	77.89
		2011 100-645-493	COPIER EXPENSE	GNX250241-IND HEALT	11251	10/25/11	10

							563.02
GEXA ENERGY PO BOX 692099	2011 200-614-440	ELECTRICITY	721254-PCT4 BARN	12795126-SEPT.	10/27/11	10	213.38
	2011 100-533-440	ELECTRICITY	721255-JP 4	12795126-SEPT.	10/27/11	10	271.93
	2011 800-673-440	ELECTRICITY	721257-FG RIFLE	12795126-SEPT.	10/27/11	10	25.65
HOUSTON	TX 77269	2011 800-673-440	ELECTRICITY	721261-FG COLISEUM	12795126-SEPT.	10/27/11	1,769.57
		2011 800-673-440	ELECTRICITY	721262-FG RV #1	12795126-SEPT.	10/27/11	85.48
		2011 800-673-440	ELECTRICITY	721263-FG BARN	12795126-SEPT.	10/27/11	270.37
		2011 100-524-440	ELECTRICITY	721264-SR CITZEN	12795126-SEPT.	10/27/11	918.66
		2011 100-528-440	ELECTRICITY	721265-JP 5	12795126-SEPT.	10/27/11	297.62
		2011 200-611-440	ELECTRICITY	721268-PCT 1	12795126-SEPT.	10/27/11	157.98
		2011 100-520-440	ELECTRICITY	721294-LARKIN ST CO	12795126-SEPT.	10/27/11	558.70
		2011 200-611-440	ELECTRICITY	721300-PCT 1	12795126-SEPT.	10/27/11	114.72
		2011 200-641-440	ELECTRICITY	721301-PCT 1 WASTE	12795126-SEPT.	10/27/11	57.33
		2011 100-515-440	ELECTRICITY	721302-GR LT PRAIRI	12795126-SEPT.	10/27/11	29.92
		2011 100-518-440	ELECTRICITY	721303-JUD COMPLEX	12795126-SEPT.	10/27/11	4,532.13
		2011 100-523-440	ELECTRICITY	721304-CWM LIBRARY	12795126-SEPT.	10/27/11	1,580.84
		2011 200-610-440	ELECTRICITY	721305-LARKIN ST CO	12795126-SEPT.	10/27/11	134.85
		2011 100-520-440	ELECTRICITY	721306-LARKIN ST CO	12795126-SEPT.	10/27/11	1,560.48
		2011 100-515-440	ELECTRICITY	721320-CRTHSE	12795126-SEPT.	10/27/11	7,266.31
		2011 800-673-440	ELECTRICITY	721321-FG GD LT 1	12795126-SEPT.	10/27/11	29.33
		2011 800-673-440	ELECTRICITY	721322-FG GD LT 2	12795126-SEPT.	10/27/11	113.23
		2011 800-673-440	ELECTRICITY	721324-FG BACK BARN	12795126-SEPT.	10/27/11	441.74
		2011 800-673-440	ELECTRICITY	721325-FG RV #2	12795126-SEPT.	10/27/11	227.43
		2011 800-673-440	ELECTRICITY	721326-FG RV #2	12795126-SEPT.	10/27/11	77.64
		2011 100-519-440	ELECTRICITY	721327-JST CTR	12795126-SEPT.	10/27/11	12,174.86
		2011 200-641-440	ELECTRICITY	721329-PCT 4 WASTE	12795126-SEPT.	10/27/11	35.40
		2011 800-673-440	ELECTRICITY	721330-FG GD LT #3	12795126-SEPT.	10/27/11	32.47
		2011 100-519-440	ELECTRICITY	721331-JST CTR	12795126-SEPT.	10/27/11	237.62
		2011 100-525-440	ELECTRICITY	721332-CHANDLER ANN	12795126-SEPT.	10/27/11	683.69
		2011 800-673-440	ELECTRICITY	721333-FG ARENA	12795126-SEPT.	10/27/11	213.30
		2011 100-519-440	ELECTRICITY	721334-RADIO TOWER	12795126-SEPT.	10/27/11	252.13
2011 800-673-440	ELECTRICITY	721335-FG OUTDOOR A	12795126-SEPT.	10/27/11	24.30		
2011 800-673-440	ELECTRICITY	721336-FG RV #4	12795126-SEPT.	10/27/11	165.12		

013

02-01-01

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02-01-01

014

03-01-01



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) 762-8477. 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	Oct 24, 2011
Payment Due Date	Nov 23, 2011
Invoice Number	12795126

RECEIVED
 2011 OCT 26 AM 10:23
 HENDERSON COUNTY
 AUDITOR'S OFFICE

Total From Last Bill	\$61,292.30	
Payment Received	\$61,281.27	Thank you!
Balance Forward	<i>OK TO PAY</i> \$11.03	
Total Current Charges	\$56,967.12	
Total Amount Due	\$56,978.15	<i>OK Robinson</i>

*\$ 11.03 charge from Inv #12106816 dated 8/1/11 on invoice # 721323
 originally from Jan 09 per
 invoice # 721323 closed 8/1/09
 Credit issued on Aug. on Inv # 12481834*

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



Bill Payment Assistance Program

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

\$ _____

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

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

Billing Date:	Oct 24, 2011
Invoice Number:	12795126-4
Payment Due:	Nov 23, 2011
Amount Due:	\$56,978.15

Amount Enclosed (Check payable to Gexa Energy):

\$.



GEXA ENERGY
 PO BOX 692099
 HOUSTON TX 77269-2099

HENDERSON COUNTY
 100 E TYLER
 ATHENS TX 75751 2561

0127951264 2 00109956



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

Billing Date	Invoice Number	Payment Due
Oct 24, 2011	12795126	Nov 23 2011

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Current Balances

@COUNTY BARN	\$213.38
12103 S FM 315	\$271.93
3356 STATE HIGHWAY 31 E	\$25.65
3356 STATE HIGHWAY 31 E	\$1,769.57
3356 STATE HIGHWAY 31 E	\$85.48
3356 STATE HIGHWAY 31 E	\$270.37
3344 STATE HIGHWAY 31 E	\$918.66
1604 E ROYALL BLVD	\$297.62
@HWY 31 E	\$157.98
@LAW ENFORCEMENT BLDG	\$558.70
6002 SPRING CREEK PARK RD	\$114.72
@BEHIND GRNDMAS CHKN	\$57.33
@N PRVILLE GRDL	\$29.92
109 W CORSICANA ST	\$4,532.13
121 S PRAIRIEVILLE ST	\$1,580.84
@LARKIN ST	\$134.85
@PALESTINE & LARKIN	\$1,560.48
100 E TYLER ST	\$7,266.31
3356 STATE HIGHWAY 31 E	\$29.33
3356 STATE HIGHWAY 31 E	\$113.23
3356 STATE HIGHWAY 31 E	\$441.74
3356 STATE HIGHWAY 31 E	\$227.43
3356 STATE HIGHWAY 31 E	\$77.64
206 N MURCHISON ST	\$12,174.86
9647 COUNTY ROAD 4719	\$35.40
3356 STATE HIGHWAY 31 E	\$32.47
206 N MURCHISON ST UNIT A	\$237.62
460 S BROAD ST	\$683.69
3356 STATE HIGHWAY 31 E	\$213.30
HIGHWAY 175	\$252.13
3356 STATE HIGHWAY 31 E	\$24.30
3356 STATE HIGHWAY 31 E	\$165.12
3356 STATE HIGHWAY 31 E	\$108.84
101 E TYLER ST	\$3,614.45
12103 S FM 315 HSMT	\$25.07
3356 STATE HIGHWAY 31 E	\$24.30
201 E LARKIN ST UNIT V	\$126.83
208 N MURCHISON ST	\$14,020.54
3356 STATE HIGHWAY 31 E	\$180.17
3356 STATE HIGHWAY 31 E	\$66.19
3344 STATE HIGHWAY 31 E GRDL	\$42.33
707 LUCAS DR	\$194.17
SENIOR CITIZENS, GL ACC GRDL	\$37.08
3356 STATE HIGHWAY 31 E PARK	\$44.26
125 N PRAIRIEVILLE ST	\$3,740.85
202 W CORSICANA ST	\$187.86
Total Current Charges	\$56,967.12

Thank you for choosing Gexa Energy.

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

ENTERED

RETURN SERVICE REQUESTED

FIRST CLASS MAIL
 U.S. POSTAGE
 Brownsboro 75756
 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	156880	155230	1,650	30.00
TCEO Tax				0.15

RECEIVED
 OCT 25 AM 11:00
 AUDITORS OFFICE

Leagueville W. S. C.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	436	11/10/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
30.15		31.66

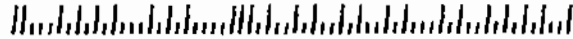
MAIL THIS STUB WITH YOUR PAYMENT

Service From 9/19/2011 TO 10/19/2011 ACCOUNT 436

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

MONTH	DAY	CLAIM	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	19	1	30.15	1.51	31.66

Drought restriction ends 10/31/2011



ALL RECORDS FROM 11/08/2011 TO 11/08/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PD NO	AMOUNT	
ATHENS CITY OF 508 E TYLER	2011 100-516-442	WATER & SEWAGE	010220-00-TAX	0220-OCT.	11/01/11	11	207.34	
	2011 100-515-442	WATER & SEWAGE	010230-00-CRTHSE	0230-OCT.	11/01/11	11	440.23	
	2011 100-519-442	WATER & SEWAGE	033090-00-JSTCTR	3090-OCT.	11/01/11	11	6,405.63	
ATHENS TX 75751	2011 800-673-442	WATER & SEWAGE	040850-00-FG	0850-OCT.	11/01/11	11	88.99	
	2011 800-673-442	WATER & SEWAGE	040860-00-FG	0860-OCT.	11/01/11	11	241.01	
	2011 800-673-442	WATER & SEWAGE	040862-00-FG	0862-OCT.	11/01/11	11	81.92	
	2011 100-524-442	WATER & SEWAGE	040870-00-SR CTZN	0870-OCT.	11/01/11	11	58.67	
	2011 100-520-442	WATER & SEWAGE	051280-00-RCD BLDG	1280-OCT.	11/01/11	11	161.70	
	2011 100-523-442	WATER & SEWAGE	122910-00-LIBRARY-C	2910-OCT.	11/01/11	11	98.78	
	2011 100-518-442	WATER & SEWAGE	123290-05-JUDICIAL	3290-OCT.	11/01/11	11	346.34	
	2011 100-529-442	WATER & SEWAGE	082450-01-MAINT. SH	2450-OCT.	11/01/11	11	38.95	
	2011 100-515-442	WATER & SEWAGE	010235-00-CTHSE SPR	0235-OCT.	11/01/11	11	394.59	
	2011 100-532-442	WATER & SEWAGE	010320-02-203 W TYL	0320-OCT.	11/01/11	11	81.21	
	2011 100-532-442	WATER & SEWAGE	010325-02-1038 N PI	0325-OCT.	11/01/11	11	110.97	
	2011 100-532-442	WATER & SEWAGE	010328-02-103 N PIN	0328-OCT.	11/01/11	11	64.78	
	2011 100-532-442	WATER & SEWAGE	00330-02-125 N PR'V	0330-OCT.	11/01/11	11	175.65	
	2011 100-532-442	WATER & SEWAGE	010335-0125 N PR'VI	0335-OCT.	11/01/11	11	25.43	
	2011 100-532-442	WATER & SEWAGE	010380-0117 N PRVIL	0380-OCT.	11/01/11	11	15.92	
								9.038.11
	ATMOS ENERGY P O BOX 790311 ST LOUIS MO 63179	2011 200-611-441	NATURAL GAS	000418544-PCT1	18544-OCT.	11/02/11	11	18.05
							18.05	
CHANDLER CITY OF P O BOX 425 CHANDLER TX 75758	2011 100-525-442	WATER & SEWAGE	70676-CHANDLER ANNE	70676-OCT.	10/31/11	10	61.90	
							61.90	
CRESCENT HEIGHTS WATER PO BOX 375 ATHENS TX 75751	2011 200-611-442	WATER & SEWAGE	PCT 1-3270 CR 1402	794-OCT.	10/31/11	10	20.00	
							20.00	
EAST TEXAS TRASH SERVICE PD BOX 37 FRANKSTON TX 75763	2011 100-533-460	SANITATION	3132-JP4	3132-NOVEMBER	10/31/11	10	33.00	
							33.00	
MALAKOFF CITY OF P O BOX 1177 MALAKOFF TX 75148	2011 200-611-442	WATER & SEWAGE	594-PCT 1	594-OCT.	11/01/11	11	94.61	
	2011 100-528-442	WATER & SEWAGE	1445-JP 5	1445-OCT.	11/01/11	11	69.00	
							163.61	
POYNOR COMMUNITY WSC PO BOX 228 POYNOR TX 75782	2011 100-533-442	WATER & SEWAGE	53-JP 4	53-OCT.	11/01/11	11	25.13	
							25.13	
TRINITY VALLEY ELEC COOP P O BOX 888 KAUFMAN TX 75142	2011 100-519-440	ELECTRICITY	4045945502-TOWER 8L	45502-OCT.	11/01/11	11	40.58	
							40.58	
VIRGINIA HILL WATER SUPPL	2011 200-614-442	WATER & SEWAGE	272-PCT4	272-OCT.	11/02/11	11	18.19	

ALL RECORDS FROM 11/08/2011 TO 11/08/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PO NO	PO NO	AMOUNT
707 E COLLEGE ATHENS	TX 75751							18.19
XEROX CAPITAL SERVICES, L PO BOX 650361	2011 100-435-493	COPIER EXPENSE	PY8711918-392ND DIS	701470242	11/01/11	11		79.07
	2011 100-412-493	COPIER EXPENSE	LBP265330-VOTER RE	701470242	11/01/11	11		97.68
	2011 100-560-493	COPIER EXPENSE	C8C457863-SHERIFF P	701470242	11/01/11	11		69.89
DALLAS	TX 75265							365.09
	2011 100-495-493	COPIER EXPENSE	VXX006987-AUDITOR.	701470242	11/01/11	11		98.14
	2011 100-591-493	COPIER EXPENSE	FL8022570-FIRE MARS	701470242	11/01/11	11		98.95
	2011 100-497-493	COPIER EXPENSE	FL8027193-TREASURER	701470242	11/01/11	11		88.90
	2011 100-499-493	COPIER EXPENSE	K8M531060-TAX/CHAND	701470242	11/01/11	11		433.21
	2011 100-475-493	COPIER EXPENSE	FKA635378-CO ATTY.	701470242	11/01/11	11		99.37
	2011 100-660-493	COPIER EXPENSE	NAG749037-HIST COMM	701470242	11/01/11	11		107.33
	2011 100-452-493	COPIER EXPENSE	K8M544482-JP 2	701470242	11/01/11	11		134.58
	2011 100-451-493	COPIER EXPENSE	FL8036022-JP 1	701470242	11/01/11	11		94.57
	2011 100-499-493	COPIER EXPENSE	K8M531025-TAX, 7 PT	701470242	11/01/11	11		156.88
	2011 100-410-493	COPIER EXPENSE	K8M527052-CO CLERK-	701470242	11/01/11	11		166.15
	2012 210-570-493	COPIER EXPENSE	FL8035885-JUVENILE	701470242	11/01/11	03		124.22
	2011 100-410-493	COPIER EXPENSE	K8M537730-CO CLERK	701470242	11/01/11	11		275.17
	2011 100-445-493	COPIER EXPENSE	VXW014760-DIST CLER	701470242	11/01/11	11		134.58
	2011 100-456-493	COPIER EXPENSE	FLB035875-JP 6	701470242	11/01/11	11		115.22
	2011 150-411-493	COPIER EXPENSE	TFW023470-CO CLERK	701470242	11/01/11	11		246.19
	2011 100-476-493	COPIER EXPENSE	K8M532269-CO ATT/CR	701470242	11/01/11	11		62.97
	2011 100-435-493	COPIER EXPENSE	VXW004730-392ND DIS	701470242	11/01/11	11		62.97
	2011 100-426-493	COPIER EXPENSE	VXW004730-CCL2-62.9	701470242	11/01/11	11		62.96
	2011 100-433-493	COPIER EXPENSE	VXW004730-3RD DIST-	701470242	11/01/11	11		121.36
	2011 230-650-493	COPIER EXPENSE	URR892344-LIBRARY	701470242	11/01/11	11		194.59
	2011 100-499-493	COPIER EXPENSE	VXW014780-TAX	701470242	11/01/11	11		437.95
	2011 100-485-493	COPIER EXPENSE	FMA016302-DIST ATTY	701470242	11/01/11	11		240.41
	2011 100-445-493	COPIER EXPENSE	FL8035749-DIST CLER	701470242	11/01/11	11		289.51
	2011 100-410-493	COPIER EXPENSE	UTV157473-CO CLERK	701470242	11/01/11	11		369.42
	2011 100-568-493	COPIER EXPENSE	WTDD86672-SH BOOKIN	701470242	11/01/11	11		311.84
	2011 100-476-493	COPIER EXPENSE	VXW004281-CO ATTY H	701470242	11/01/11	11		55.26
	2011 100-499-493	COPIER EXPENSE	YHT647615-TAX/FAX	701470242	11/01/11	11		145.11
	2011 100-560-493	COPIER EXPENSE	MAC582609-SHERIFF-N	701470242	11/01/11	11		497.46
	2011 100-560-493	COPIER EXPENSE	WTD095304-SHERIFF A	701470242	11/01/11	11		295.75
	2011 100-560-493	COPIER EXPENSE	WTD729274-SHERIFF-B	701470242	11/01/11	11		393.34
	2011 100-665-493	COPIER EXPENSE	VDR557423-CO EXTN/A	701470242	11/01/11	11		129.45
	2011 100-499-493	COPIER EXPENSE	K8M530145-TAX	701470242	11/01/11	11		184.63
	2011 100-560-493	COPIER EXPENSE	K8M529264-SHER. CRT	701470242	11/01/11	11		376.96
	2011 100-485-493	COPIER EXPENSE	WRT040352-DA, C/S	701470242	11/01/11	11		48.89
	2011 100-560-493	COPIER EXPENSE	YHT647552-SHERIFF D	701470242	11/01/11	11		77.73
	2011 100-590-493	COPIER EXPENSE	LBP266415-EMERG MGM	701470242	11/01/11	11		
								7,343.75
								16,762.32
TOTAL CHECKS TO BE WRITTEN								16,762.32

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	17283	17305	REFUSE	70.08
SW	SEWER			14.85
GA	REFUSE			122.41

OCTOBER 2011 BILLING PERIOD: 10/15/11 - 11/15/11

101 E TYLER/2"



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
207.34	11/15/2011	207.34

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 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	16921	17229	SEWER	124.71
SW	SEWER			131.26
GA	REFUSE			131.26

OCTOBER 2011 BILLING PERIOD: 10/15/11 - 11/15/11

101 CORSICANA /2"

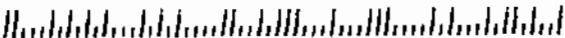


AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
440.23	11/15/2011	440.23

ACTIVE 101 CORSICANA /2"

ACCOUNT NUMBER
01-0230-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
01-0220-00	207.34
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	207.34
SERVICE FROM	SERVICE TO
9/20/2011	10/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY

101 E TYLER/2"

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

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	440.23
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	440.23
SERVICE FROM	SERVICE TO
9/20/2011	10/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY

101 CORSICANA /2"

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

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	110737	118929	8192	1,818.29
WA	65878	66910	1032	193.29
SW	SEWER			3,760.07
DA	REFUSE			883.98

OCTOBER 2011 BILLING

206 N MURCHISON 4" CMP

SERVICE FROM
9/20/2011
SERVICE TO
10/18/2011



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
6,405.63	11/15/2011	6,405.63

ACTIVE 206 N MURCHISON 4" CMP

ACCOUNT NUMBER
03-3090-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	6,405.63
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	6,405.63
SERVICE FROM	SERVICE TO
9/20/2011	10/18/2011

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

PAY BY DUE DATE TO AVOID PENALTY

206 N MURCHISON 4" CMP

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

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	79195	79316	121	88.99

OCTOBER 2011 BILLING

3356-B E TYLER/2" BARN

SERVICE FROM
9/21/2011
SERVICE TO
10/19/2011



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
88.99	11/15/2011	88.99

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	88.99
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	88.99
SERVICE FROM	SERVICE TO
9/21/2011	10/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY

3356-B E TYLER/2" BARN

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

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	181684	181967	283	119.93
SW	SEWER			121.08
GA	REFUSE			0.00

OCTOBER 2011 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	241.01
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	241.01
SERVICE FROM	SERVICE TO
9/21/2011	10/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY

3356-A E TYLER/2" AREN



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
241.01	11/15/2011	241.01

ACTIVE 3356-A E TYLER/2" AREN

3356-A E TYLER/2" AREN

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

ACCOUNT NUMBER
04-0860-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	75864	75948	84	81.92

OCTOBER 2011 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	81.92
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	81.92
SERVICE FROM	SERVICE TO
9/21/2011	10/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY

3356 E TYLER/2"BULK WTR



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
81.92	11/15/2011	81.92

ACTIVE 3356 E TYLER/2"BULK WTR

3356 E TYLER/2"BULK WTR

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

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		
10/03	17681	17721		99546746
WA		28	68	25.09
SW	SEWER			33.58
OCTOBER 2011 BILLING				

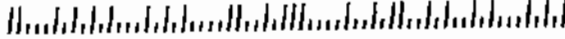
3344 E TYLER



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
58.67	11/15/2011	58.67

ACTIVE 3344 E TYLER

ACCOUNT NUMBER
04-0870-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

HOURS 8 A.M. - 5 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	18893	18927	34	72.37
SW	SEWER			19.74
GA	REFUSE			69.59
OCTOBER 2011 BILLING				

201 E LARKIN/2"



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
161.70	11/15/2011	161.70

ACTIVE 201 E LARKIN/2"

ACCOUNT NUMBER
05-1280-00



PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	58.67
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	58.67
SERVICE FROM	SERVICE TO
9/21/2011	10/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY

3344 E TYLER

AUDITOR'S OFFICE
FAIRGROUND COMPLEX
125 N PRAIRIEVILLE
ATHENS TX

75751

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	161.70
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	161.70
SERVICE FROM	SERVICE TO
9/19/2011	10/18/2011

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

PAY BY DUE DATE TO AVOID PENALTY

201 E LARKIN/2"

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

75751

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	1626	1657	31	24.86
SW	SEWER			18.52
GA	REFUSE			55.40

OCTOBER 2011 BILLING

121 S PRVILLE

SERVICE FROM
9/19/2011
SERVICE TO
10/17/2011

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	98.78
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	98.78
SERVICE FROM	SERVICE TO
9/19/2011	10/17/2011

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

PAY BY DUE DATE TO AVOID PENALTY

121 S PRVILLE

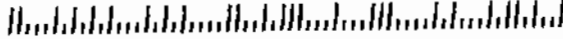


AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
98.78	11/15/2011	98.78

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

ACTIVE 121 S PRVILLE

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	23701	24052	151	94.72
SW	SEWER			67.36
GA	REFUSE			184.26

OCTOBER 2011 BILLING

109 W CORSICANA

SERVICE FROM
9/19/2011
SERVICE TO
10/17/2011

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	346.34
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	346.34
SERVICE FROM	SERVICE TO
9/19/2011	10/17/2011

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

PAY BY DUE DATE TO AVOID PENALTY

109 W CORSICANA



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
346.34	11/15/2011	346.34

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

ACTIVE 109 W CORSICANA

ACCOUNT NUMBER
12-3290-05



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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	4133	4134	1	15.92
SW	SEWER			14.03
GA	REFUSE			9.00

OCTOBER 2011 BILLING

707 LUCAS



SERVICE FROM

9/19/2011
SERVICE TO

10/18/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
38.95	11/15/2011	38.95

ACTIVE 707 LUCAS

ACCOUNT NUMBER
08-2450-01



PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	38.95
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	38.95
SERVICE FROM	SERVICE TO
9/19/2011	10/18/2011

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

PAY BY DUE DATE TO AVOID PENALTY

707 LUCAS

AUDITOR'S OFFICE
HENDERSON CTY-MAINTANCE SHO
125 N PRAIRIEVILLE STE 202
ATHENS TX 75751

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	74186	75907	1724	394.59

OCTOBER 2011 BILLING

101 E CORSICANA SPK



SERVICE FROM

9/20/2011
SERVICE TO

10/19/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
394.59	11/15/2011	394.59

ACTIVE 101 E CORSICANA SPK

ACCOUNT NUMBER
01-0235-00



PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	394.59
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	394.59
SERVICE FROM	SERVICE TO
9/20/2011	10/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY

101 E CORSICANA SPK

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

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	47359	47685	326	81.21

RECEIVED
2011 NOV - 1 AM 11:30
AUDITOR'S OFFICE

203 W TYLER/1" SPK



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
81.21	11/15/2011	81.21

ACTIVE 203 W TYLER/1" SPK

ACCOUNT NUMBER
01-0320-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5909	5909	0	15.92
SW	SEWER			14.03
GA	REFUSE			80.02

RECEIVED
2011 NOV - 1 AM 11:30
AUDITOR'S OFFICE

103 B N PINKERTON



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
110.97	11/15/2011	110.97

ACTIVE 103 B N PINKERTON

ACCOUNT NUMBER
01-0325-02



PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	81.21
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	81.21
SERVICE FROM	SERVICE TO
9/20/2011	10/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY

203 W TYLER/1" SPK

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

75751

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	110.97
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	110.97
SERVICE FROM	SERVICE TO
9/20/2011	10/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY

103 B N PINKERTON

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

75751

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	27111	27351	240	64.78
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OCTOBER 2011 BILLING

11/15/2011 11:31

103 N PINKERTON SPK

103 N PINKERTON SPK



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
64.78	11/15/2011	64.78

ACTIVE 103 N PINKERTON SPK

ACCOUNT NUMBER
01-0328-02



PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	64.78
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	64.78
SERVICE FROM	SERVICE TO
9/20/2011	10/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY

103 N PINKERTON SPK

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

75751

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	27721	27805	84	54.54
SW	SEWER			40.09
GA	REFUSE			81.02

OCTOBER 2011 BILLING

11/15/2011 11:30

125 N PR'VILLE /1 1/2

125 N PR'VILLE /1 1/2



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
175.65	11/15/2011	175.65

ACTIVE 125 N PR'VILLE /1 1/2

ACCOUNT NUMBER
01-0330-02



PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	175.65
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	175.65
SERVICE FROM	SERVICE TO
9/20/2011	10/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY

125 N PR'VILLE /1 1/2

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

75751

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 50587 50621 34 25.43
OCTOBER 2011 BILLING

125 N PRAIRIEVILLE/1" SPK



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
25.43	11/15/2011	25.43

ACTIVE 125 N PRAIRIEVILLE/1" SPK

ACCOUNT NUMBER
01-0335-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 105 105 15.92
OCTOBER 2011 BILLING

117 N PRAIRIEVILLE SPK



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
15.92	11/15/2011	15.92

ACTIVE 117 N PRAIRIEVILLE SPK

ACCOUNT NUMBER
01-0380-02



PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	25.43
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	25.43
SERVICE FROM	SERVICE TO
9/20/2011	10/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY

125 N PRAIRIEVILLE/1" SPK

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- AN
125 N PRAIRIEVILLE STE 202
ATHENS TX 75751

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	15.92
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2011	15.92
SERVICE FROM	SERVICE TO
9/20/2011	10/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY

117 N PRAIRIEVILLE SPK

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- AN
125 N PRAIRIEVILLE STE 202
ATHENS TX 75751

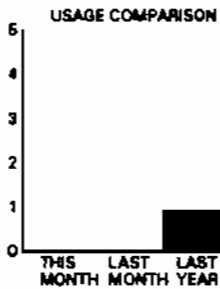


Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 9am-5pm (Central)
1-888-286-6700
atmosenergy.com

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: 10/28/11
PAST DUE AFTER 11/12/11

ENTERED



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/28/11	10/27/11	749.2	749.2

RATE CODE C020
ESTIMATED MCF USED: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		18.05
PAYMENT RECEIVED 18-OCT-2011	18.05	
CURRENT GAS CHARGE TOTAL		16.75
CUSTOMER CHARGE	16.75	
TAX/FEE CHARGE TOTAL		1.30
MALAKOFF CC & PREV @ 0.00375	0.06	
RIDER FF @ 0.06780	1.13	
RIDER TAX @ 0.00584	0.11	
CURRENT CHARGE8		18.05
TOTAL AMOUNT DUE		18.05

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit atmosenergy.com/share for more information.

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

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

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

atmosenergy.com

RECEIVED
2011 NOV -2 AM 11:03
HENDERSON COUNTY
AUDITORS OFFICE

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

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

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

ACCOUNT NUMBER	00070676	00070676
PREV. READ DATE	09/18/11	CUR. READ DATE
	10/18/11	

Return Service Requested

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	588	539	1000	18.50
SEWER				20.00
TRASH				23.40
LOCK				0.00
Tax Accounts With Previous Balance Will Be Charged A 10% Penalty If Not Paid By The 10TH OF THE Month				0.00

ACCOUNT NUMBER	00070676
AFTER DUE DATE	NET AMOUNT
61.90	61.90
DUE DATE	SERVICE I.D.
11/10/2011	00070676

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	61.90	61.90
DUE DATE	AFTER DUE DATE	NET AMOUNT
11/10/2011	61.90	61.90

PREVIOUS BALANCE DUE IMMEDIATELY

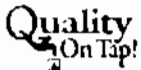
HENDERSON CO. ANNEX-CHANDLER
 100 E TYLER ST ROOM 300
 ATHENS, TX 75751

460 SOUTH BROAD
 SERVICE ADDRESS

"Holiday In The Park" gospel sing
 will be Saturday November 19th,
 5-9 pm @ Winchester Park!

ENTERED





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

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 ATHENS, TX 75751
 PERMIT NO. 164

3428

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	0	0	0	20.00
-------	---	---	---	-------

10/31
 KARLA

RECEIVED

OCT 31 PM 1:34

WATER UTILITY DEPARTMENT
 AUDITOR'S OFFICE

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
BOOK	ACCOUNT		
5	794	11/15/11	
GROSS AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
20.00		45.00	

MAIL THIS STUB WITH YOUR PAYMENT

THIS IS YOUR ONLY NOTICE

ACCOUNT 794 10/24/11

METER READ			LATE CHARGE		PART DUE AMOUNT
MONTH	DAY	CLASS	AMOUNT	AFTER DUE DATE	
10	19	1	20.00	25.00	45.00

Henderson County **Per 1**
 100 E Tyler St
 #300
 Athens TX 75751

WATER EMERGENCY CALL 983 477-5371
 STAGE I DROUGHTY CONDITIONS!!!!



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

ENTERED

FIRST CLASS MAIL
 U.S. POSTAGE
 Malakoff TX
 75148

PERMIT NO

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1069300	1065700	3,600	58.16
Sewage				35.55
Fire				0.90

1700 E. ROYALL BLVD

Service From 9/15/2011 TO 10/15/2011 ACCOUNT 594 10/27/11

MONTH	DAY	CLASS	TOTAL DUE (FROM RECEIPT)	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	15	4	94.61	0.00	94.61

ATTN: CITY WIDE CLEAN-UP SATURDAY NOVEMBER 19, 2011

8:00am-3:00pm. Garbage dumpsters will be located at the baseball field parking lot 501 FM 3602 North Harbors Rd.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
10	594	11/10/11	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
94.61		94.61	

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

ENTERED

FIRST CLASS MAIL
 U.S. POSTAGE
 Malakoff TX
 75148

PERMIT NO

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	310200	309800	400	47.16
Sewage				20.94
Fire				0.90

1604 E ROYALL

Service From 9/15/2011 TO 10/15/2011 ACCOUNT 1445 10/27/11

MONTH	DAY	CLASS	TOTAL DUE (FROM RECEIPT)	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	15	4	69.00	0.00	69.00

ATTN: CITY WIDE CLEAN-UP SATURDAY NOVEMBER 19, 2011

75751256475

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
10	1445	11/10/11	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
69.00		69.00	

MAIL THIS STUB WITH YOUR PAYMENT

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

BOYNOR COMMUNITY WSC
 P. O. Box 228
 Boynor, TX 75782
 903) 876-4001

ENTERED



TYPE OF SERVICE	METER READING		USED	CHARGE
	PRESENT	PREVIOUS		
Water	74290	73850	440	25.00
Regulatory Assess				0.13

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

MAIL THIS STUB WITH YOUR PAYMENT

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 OCT 31 PM 1:40
 AUDITORS OFFICE

Service From 9/17/2011 TO 10/15/2011 ACCOUNT # 53 10/28/11

METER MONTH	READ DAY	CLASS	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	15	1	25.13	2.50
				27.63

HENDERSON CNTY JP#4 OF1
 COURTHOUSE ROOM 300
 ATHENS TX 75751





Trinity Valley Electric Cooperative, Inc.

3373
1988

PO Box 888
Kaufman, TX 75142-0888

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

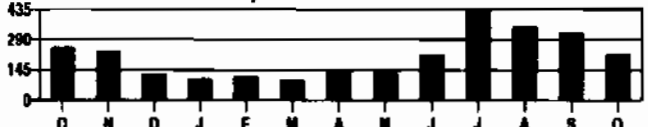
Please see reverse side for explanation of
PCRF and customer charges

ENTERED

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER			
4045945502	HENDERSON COUNTY		1	1	TOWER BUILDING		37123659			
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT					
09/20/11	10/20/11	30	2	14062	14279	1	217	22.75		
							-0.010000	PCRF ADJUSTMENT (REVERSE SIDE)	217	-2.17
								CUSTOMER CHARGE (REVERSE SIDE)		20.00
								TOTAL CURRENT CHARGES DUE 11/11/11		40.58
								PREVIOUS AMOUNT DUE		49.64
								THANK YOU FOR YOUR PAYMENT 10/13/11		-49.64
							TOTAL DUE		\$ 40.58	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount					
CURRENT BILLING PERIOD	30	217	7	1.35	CURRENT BILL Paid By		11/11/11 40.58			
PREVIOUS BILLING PERIOD	32	321	10	1.55	Paid After		11/11/11 40.50			
SAME PERIOD LAST YEAR	30	250	8	1.45						

RECEIVED
OCT 31 PM 1:35
HENDERSON COUNTY
AUDITORS OFFICE

Your Electricity Use Over The Last 13 Months



Co-op News

Visit www.tvec.net for a list of local discounts you can receive with your Co-op Connections Card.

Your internet password for online billpay is HEND2510

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND

TX016208



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045945502	840	40.58
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/26/11	11/11/11	40.58
ENTER AMOUNT PAID		

*AUTO UTO**SCH 5-DIGIT 75751



HENDERSON COUNTY
COURTHOUSE RM 300

3020 16

100 E TYLER ST
ATHENS TX 75751-2561

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



01043 4045945502 7 0000000000 000004058 000004058 2



WATER & SEWER SERVICE DISTRICT NO. 10

ENTERED

RETURN SERVICE IF NOT DELIVERED

METER READING		USED	CHARGES	
PREVIOUS	CURRENT			
WATER	457400	455400	2,000	18.00
WTR DIST FEE				0.10
REGULATORY ASSMNT				0.09

RECEIVED

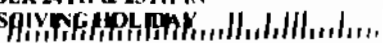
2011 NOV -2 AM 11:00

RENDERING SERVICE TO THE AUDITOR'S OFFICE

ACCOUNT 272 10/31/11

10 21 3 18.19

WE WILL BE CLOSED NOVEMBER 24TH & 25TH IN OBSERVANCE OF THE THANKSGIVING HOLIDAY



ALL RECORDS FROM 11/15/2011 TO 11/15/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PD NO	AMOUNT
ATMOS ENERGY P O BOX 790311	2011 100-533-441	NATURAL GAS	000786449-JP4	86449-OCT.	11/07/11	11	16.75
	2011 100-525-441	NATURAL GAS	000907390-CHANDLER	07390-OCT	11/09/11	11	17.80
-----							34.55
ST LOUIS MO 63179							
DOCUMENT SOLUTIONS 1540 RICE RD, STE 100 TYLER TX 75703	2011 100-410-493	COPIER EXPENSE	WFCNTRL4-COUNTY CLE	11330-NOVEMBER	11/07/11	11	460.88
	-----						460.88
TRINITY VALLEY ELEC COOP P O BOX 888	2011 200-641-440	ELECTRICITY	3003389301-P2-WASTE	89301-OCT.	11/09/11	11	43.52
	2011 200-612-440	ELECTRICITY	6013036801-PCT2SHOP	36801-OCT.	11/09/11	11	83.53
	2011 200-612-440	ELECTRICITY	4045188401-PCT2	88401-OCT.	11/09/11	11	104.82
KAUFMAN TX 75142							231.87

						TOTAL CHECKS TO BE WRITTEN	727.30

Blake

JUG

17-11-11
 10-11-11
 11-11-11
 43-11-11
 19-11-11
 12-11-11
 12-11-11

Trinity Valley Electric Cooperative, Inc.

568
165



PO Box 888
Kaufman, TX 75142-0888

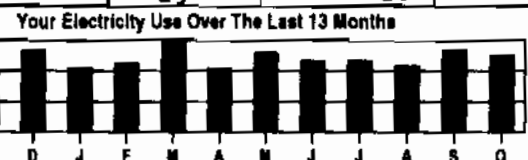
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ENTERED

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
3003389301		HENDERSON CO COURTHOUSE		8	4	DUMP NEXT TO COUNTY BARN		0 16696955
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/20/11	10/20/11	30	2	4331	4361	1	30	3.90
DEMAND:		READING	BILL TYPE	ACTUAL		BILLED		
		2.569	R	2.569		2.569		0.00
		-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)					30	-0.38
		CUSTOMER CHARGE (REVERSE SIDE)						40.00
		TOTAL CURRENT CHARGES DUE 11/21/11						43.52
		PREVIOUS AMOUNT DUE						43.84
		THANK YOU FOR YOUR PAYMENT 10/20/11						-43.84
							TOTAL DUE	\$ 43.52
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		30	30	1	1.45		CURRENT BILL Paid By 11/21/11 43.52	
PREVIOUS BILLING PERIOD		29	32	1	1.51		Paid After 11/21/11 43.52	
SAME PERIOD LAST YEAR		29	26	0	1.48			

RECEIVED
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Co-op News

TVEC wishes you and yours a Safe and Happy Holiday Season!
 Our offices will be closed Thursday and Friday, November 24 and 25.

Your internet password for online billpay is HEND2028

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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TX016208



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
3003389301	114	43.52
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/04/11	11/21/11	43.52
ENTER AMOUNT PAID		43.52

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



HENDERSON CO COURTHOUSE 5070 28
 125 N PRAIRIEVILLE ST RM 202
 ATHENS TX 75751-2070

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



01043 3003389301 2 0000000000 000004352 000004352 6



Trinity Valley Electric Cooperative, Inc.

568
377

PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

ENTERED

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER		
6013036801	HENDERSON CO PCT #2		1	1	HWY 175 SHOP	12416	14112311		
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
09/20/11	10/20/11	30	2	70632	71320	1	688	72.13	
							-0.012500	PCRF ADJUSTMENT (REVERSE SIDE)	-8.60
								CUSTOMER CHARGE (REVERSE SIDE)	20.00
								TOTAL CURRENT CHARGES DUE 11/21/11	83.53
								PREVIOUS AMOUNT DUE	107.25
								THANK YOU FOR YOUR PAYMENT 10/27/11	-107.25

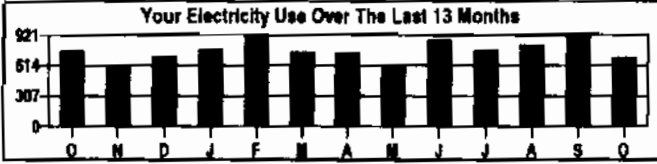
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2011 NOV -8 AM 11:28

HENDERSON CO PCT #2

TOTAL DUE		\$ 83.53
DISCONNECT DATE/AMOUNT		
CURRENT BILL	Paid By	11/21/11
	Paid After	11/21/11
		83.53
		83.53

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	688	22	2.78
PREVIOUS BILLING PERIOD	29	920	31	3.69
SAME PERIOD LAST YEAR	29	756	26	3.13



Co-op News

TVEC wishes you and yours a Safe and Happy Holiday Season!
Our offices will be closed Thursday and Friday, November 24 and 25.

Your internet password for online billpay is 60130368

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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SEND

TX016208



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
6013036801	114	83.53
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/04/11	11/21/11	83.53
ENTER AMOUNT PAID		83.53

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



HENDERSON CO PCT #2

5077 28

125 N PRAIRIEVILLE ST RM 202
ATHENS TX 75751-2070

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



01043 6013036801 6 0000000000 000008353 000008353 7

Trinity Valley Electric Cooperative, Inc.

568
2431



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

ENTERE

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																																	
09/20/11	10/20/11	30	2	32758	33461	1	703	73.70																													
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)								843	-10.54																												
CUSTOMER CHARGE (REVERSE SIDE)									20.00																												
2 175 WATT MERCURY VAPOR								140	21.66																												
TOTAL CURRENT CHARGES DUE 11/21/11									104.82																												
PREVIOUS AMOUNT DUE									146.86																												
THANK YOU FOR YOUR PAYMENT 10/20/11									-146.86																												
								TOTAL DUE	\$ 104.82																												
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount																														
CURRENT BILLING PERIOD		30	703	23	2.77		CURRENT BILL Paid By 11/21/11 104.82																														
PREVIOUS BILLING PERIOD		29	1124	38	4.31		Paid After 11/21/11 104.82																														
SAME PERIOD LAST YEAR		29	560	19	2.44																																
<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>O</td><td>500</td></tr> <tr><td>N</td><td>450</td></tr> <tr><td>D</td><td>550</td></tr> <tr><td>J</td><td>600</td></tr> <tr><td>F</td><td>550</td></tr> <tr><td>M</td><td>450</td></tr> <tr><td>A</td><td>500</td></tr> <tr><td>M</td><td>550</td></tr> <tr><td>J</td><td>700</td></tr> <tr><td>J</td><td>750</td></tr> <tr><td>A</td><td>750</td></tr> <tr><td>S</td><td>750</td></tr> <tr><td>O</td><td>600</td></tr> </tbody> </table>										Month	Usage (KWH)	O	500	N	450	D	550	J	600	F	550	M	450	A	500	M	550	J	700	J	750	A	750	S	750	O	600
Month	Usage (KWH)																																				
O	500																																				
N	450																																				
D	550																																				
J	600																																				
F	550																																				
M	450																																				
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O	600																																				

RECEIVED
 2011 NOV -8 AM 11:28
 HENDERSON COUNTY
 AUDITORS OFFICE

Co-op News

TVEC wishes you and yours a Safe and Happy Holiday Season!
Our offices will be closed Thursday and Friday, November 24 and 25.

Your internet password for online billpay is HEND4168

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND

TX016208



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045188401	114	104.82
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/04/11	11/21/11	104.82
ENTER AMOUNT PAID	104.82	

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



HENDERSON COUNTY

5075 28

125 N PRAIRIEVILLE ST RM 202
ATHENS TX 75751-2070

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



01043 4045188401 5 0000000000 000010482 000010482 0

Blake

ALL RECORDS FROM 11/22/2011 TO 11/22/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PD NO	AMOUNT
ATMOS ENERGY	2011 100-520-441	NATURAL GAS	000438266-RCD BLDG	38266-NOV.	11/14/11	11	29.38
P O BOX 790311	2011 200-610-441	NATURAL GAS	001102870-SHOP	02870-NOV.	11/14/11	11	23.25
	2011 100-519-441	NATURAL GAS	000732599-JSTCTR	32599-NOV.	11/14/11	11	2,248.36
ST LOUIS MO 63179	2011 100-515-441	NATURAL GAS	001109729-CRTHSE	09729-NOV.	11/16/11	11	51.14
	2011 100-518-441	NATURAL GAS	000927856-JUDICIAL	27856-NOV.	11/16/11	11	17.09
	2011 100-523-441	NATURAL GAS	000754221-CWM	54221-NOV.	11/16/11	11	24.54
	2011 100-532-441	NATURAL GAS	005494031-HC CRTHSE	94031-NOV.	11/16/11	11	115.92

							2,509.68
ECOLAB PEST ELIM DIVISION	2011 100-528-450	BLDG. & GROUNDS MA	0012-JP 5, MALAKOFF	7074705-11/2/11	11/10/11	11	25.00
P O BOX 6007							-----
GRAND FORKS ND 58206							25.00
TRINITY VALLEY ELEC COOP	2011 200-613-440	ELECTRICITY	4045440702-PCT3BARN	40702-NOV.	11/14/11	11	50.93
P O BOX 888	2011 200-613-440	ELECTRICITY	4045440701-PCT3	40701-NOV.	11/14/11	11	88.92

KAUFMAN TX 75142							139.85

TOTAL CHECKS TO BE WRITTEN							2,674.53

U -

29.38

23.25

2,248.36

51.14

17.09

24.54

115.92

25.00

50.93

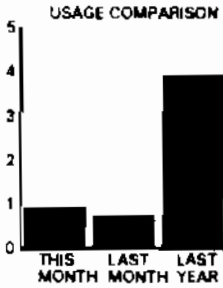
88.92

139.85



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

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



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/10/11	11/09/11	572.1	573.0

RATE CODE C023
USAGE IN MCF: 0.9

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: 11/09/11
PAST DUE AFTER 11/24/11

ENTERED

BILLING INFORMATION:

PREVIOUS BALANCE		22.09
PAYMENT RECEIVED 01-NOV-2011	22.09	
CURRENT GAS CHARGE TOTAL		22.78
CUSTOMER CHARGE	16.75	
RIDER WNA	-0.04	
CONSUMP CHR9 0.9 @ 1.02170	0.92	
RIDER GCR 0.9 @ 5.72230	5.15	
TAX/FEE CHARGE TOTAL		0.47
RIDER TAX @ 0.02037	0.47	
CURRENT CHARGES		23.25
TOTAL AMOUNT DUE		23.25

**IMPORTANT MESSAGES:
BILLING AND PAYMENT OPTIONS**

Atmos Energy offers billing and payment options to help simplify your life -- from recurring credit card payments to budget billing to electronic billing. For more information or to sign up, call 1-888-286-6700 or visit atmosenergy.com.

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit atmosenergy.com/share for more information.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency.

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

RECEIVED
 2011 NOV 14 AM 11:09
 HENDERSON COUNTY
 AUDITOR'S OFFICE

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

atmosenergy.com



TOTAL AMOUNT DUE 23.25 **PAST DUE AFTER** 11/24/11

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: 80-001102870-0896368-3



Amount Enclosed: \$ _____



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

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



7653 1 AV 0.340 AUTO**SCH 5-DIGIT 75751
HENDERSON CO RD & BRIDG
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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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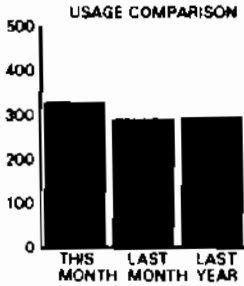


Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
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: 11/09/11
PAST DUE AFTER 11/24/11

ENTERED



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/10/11	11/09/11	7595.6	7922.2

RATE CODE C023
USAGE IN MCF: 326.8

BILLING INFORMATION:

PREVIOUS BALANCE		2081.67
PAYMENT RECEIVED 01-NOV-2011	2081.67	
CURRENT GAS CHARGE TOTAL		2203.48
CUSTOMER CHARGE	16.75	
RIDER WNA	-15.87	
CONSUMP CHRG 326.6 @ 1.02170	333.69	
RIDER GCR 326.6 @ 5.72230	1868.91	
TAX/FEE CHARGE TOTAL		44.88
RIDER TAX @ 0.02037	44.88	
CURRENT CHARGES		2248.36
TOTAL AMOUNT DUE		2248.36

**IMPORTANT MESSAGES:
BILLING AND PAYMENT OPTIONS**

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HELP YOUR NEIGHBORS STAY WARM

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PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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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

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HENDERSON COUNTY
AUDITOR'S OFFICE

atmosenergy.com



TOTAL AMOUNT DUE \$2248.36 PAST DUE AFTER 11/24/11

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: 80-000732599-0620644-5



Amount Enclosed: \$ _____

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

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



7648 1 AV 0.340 AUTO**SCH 5-DIGIT 75751
HENDERSON COUNTY JAIL
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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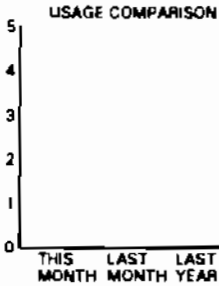
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Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 000927856
Customer Name: HENDERSON COUNTY JUDICIAL COMPL
SRVC Address: 109 W CORSICANA ST
ATHENS TX
Account Number: 80-000927856-0766990-2
Meter Serial #: 003691663
Billing Date: 11/14/11
PAST DUE AFTER 11/29/11 **ENTERED**



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/11/11	11/11/11	7357.7	7357.7

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE	17.00
PAYMENT RECEIVED 08-NOV-2011	17.09
CURRENT GAS CHARGE TOTAL	16.75
CUSTOMER CHARGE	16.75
TAX/FEE CHARGE TOTAL	0.34
RIDER TAX @ 0.02037	0.34
CURRENT CHARGES	17.09
TOTAL AMOUNT DUE	17.09

IMPORTANT MESSAGES:
BILLING AND PAYMENT OPTIONS

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HELP YOUR NEIGHBORS STAY WARM

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

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

atmosenergy.com



TOTAL AMOUNT DUE \$17.09
PAST DUE AFTER 11/29/11

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: 80-000927856-0766990-2



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



7560 1 AV 0.340 AUTO**SCH 5-DIGIT 75751
HENDERSON COUNTY JUDICIAL COMPLEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

Amount Enclosed: \$ 17.09

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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AUDITORS OFFICE
2011 NOV 16 AM 11:06



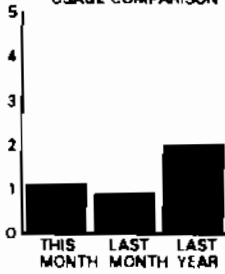
Emergency Telephone 24/7
1-866-322-8667

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

Customer Number: 000754221
Customer Name: CLINT W MURCHISON
SRVC Address: 121 S PRAIRIEVILLE ST
ATHENS TX
Account Number: 80-000754221 0637072-8
Meter Serial #: 002203079
Billing Date: 11/11/11
PAST DUE AFTER 11/26/11

ENTERED

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/11/11	11/11/11	1695.2	1696.3

RATE CODE C023
USAGE IN MCF: 1.1

BILLING INFORMATION:

PREVIOUS BALANCE	23.5
PAYMENT RECEIVED 01-NOV-2011	23.53
CURRENT GAS CHARGE TOTAL	24.0
CUSTOMER CHARGE	16.75
RIDER WNA	-0.11
CONSUMP CHRG 1.1 @ 1.02170	1.12
RIDER GCR 1.1 @ 5.72230	6.29
TAX/FEE CHARGE TOTAL	0.4
RIDER TAX @ 0.02037	0.49
CURRENT CHARGES	24.5
TOTAL AMOUNT DUE	24.5

IMPORTANT MESSAGES:

BILLING AND PAYMENT OPTIONS

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HELP YOUR NEIGHBORS STAY WARM

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PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency.

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

2011 NOV 16 11:11:06
AUDITOR'S OFFICE

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

atmosenergy.com



TOTAL AMOUNT DUE

\$24.54

PAST DUE AFTER

11/26/11

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: 80-000754221-0637072-8



Amount Enclosed: \$ 24.54

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

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.

18884 1 AV 0.340 AUTO**SCH 5-DIGIT 75751
CLINT W MURCHISON
LIBRARY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



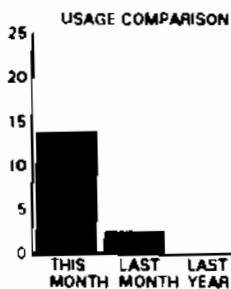
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Emergency Telephone
24/7
1-866-322-8667

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



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/11/11	11/10/11	2625.3	2639.1

RATE CODE C023
USAGE IN MCF: 13.8

Customer Number: 005494031
Customer Name: HENDERSON COUNTY COURTHOUSE AT
SRVC Address: 125 N PRAIRIEVILLE ST
ATHENS TX
Account Number: 80-005494031-0901557-6
Meter Serial #: 000017033
Billing Date: 11/11/11
PAST DUE AFTER 11/26/11

ENTERED

BILLING INFORMATION:

PREVIOUS BALANCE		35.75
PAYMENT RECEIVED 08-NOV-2011	35.75	
CURRENT GAS CHARGE TOTAL		108.87
CUSTOMER CHARGE	16.75	
RIDER WNA	-0.95	
CONSUMP CHRG 13.8 @ 1.02170	14.10	
RIDER GCR 13.8 @ 5.72230	78.97	
TAX/FEE CHARGE TOTAL		7.05
RIDER FF @ 0.04342	4.73	
RIDER TAX @ 0.02037	2.32	
CURRENT CHARGES		115.92
TOTAL AMOUNT DUE		115.92

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

HENDERSON COUNTY
 AUDITORS OFFICE
 2011 NOV 16 AM 11:07

atmosenergy.com



TOTAL AMOUNT DUE **PAST DUE AFTER**
\$115.92 11/26/11

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: 80-005494031-0901557-6



Amount Enclosed: \$ 115.92



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

18843 1 AV 0.340 AUTO **SCH 5-DIGIT 75751
HENDERSON COUNTY COURTHOUSE ANNEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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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Trinity Valley Electric Cooperative, Inc.

4951
2617

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

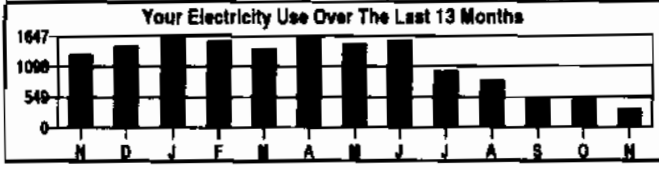
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
4045440702	HENDERSON COUNTY ROAD		1	1	NEW BARN		20541949	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
10/04/11	11/02/11	29	2	38824	39159	1	335	35.12
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							335	-4.19
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 12/01/11								50.93
PREVIOUS AMOUNT DUE								65.62
THANK YOU FOR YOUR PAYMENT 10/20/11								-65.62

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NOV 14 AM 11:02
HENDERSON COUNTY
DIRECTOR'S OFFICE

TOTAL DUE \$ **50.93**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount
CURRENT BILLING PERIOD	29	335	11	1.75	CURRENT BILL Paid By 12/01/11 50.93 Paid After 12/01/11 50.93
PREVIOUS BILLING PERIOD	31	481	15	2.11	
SAME PERIOD LAST YEAR	29	1310	45	4.92	



Co-op News

TVEC wishes you and yours a Safe and Happy Holiday Season!
Our offices will be closed Thursday and Friday, November 24 and 25.

Your internet password for online billpay is HEND6366

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND

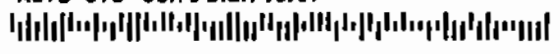
TX016208



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045440702	322	50.93
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/09/11	12/01/11	50.93
ENTER AMOUNT PAID		

*AUTO UTO**SCH 5-DIGIT 75751



HENDERSON COUNTY ROAD

125 N PRAIRIEVILLE ST RM 202 4453
ATHENS TX 75751-2070

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



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Trinity Valley Electric Cooperative, Inc.

495
261

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) 766-9578
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				
4045440701	HENDERSON COUNTY ROAD		1	1	PREC 3 RD & BRIDGE		63643992				
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES			
FROM	TO			PREVIOUS	PRESENT						
10/04/11	11/02/11	29	2	26095	26518	1	423	44.35			
							-0.012500	PCRF ADJUSTMENT (REVERSE SIDE)	633	-7.92	
								CUSTOMER CHARGE (REVERSE SIDE)		20.00	
							3	175 WATT MERCURY VAPOR		210	32.49
								TOTAL CURRENT CHARGES DUE 12/01/11			88.92
								PREVIOUS AMOUNT DUE			129.11
								THANK YOU FOR YOUR PAYMENT 10/20/11			-129.11
								TOTAL DUE			\$ 88.92
COMPARISONS		DATE SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount				
CURRENT BILLING PERIOD		11/01/11	423	14	1.94		CURRENT BILL Paid By 12/01/11 88.92				
PREVIOUS BILLING PERIOD		10/01/11	830	26	3.11		Paid After 12/01/11 88.92				
SAME PERIOD LAST YEAR		29	384	13	1.85						
<p>Your Electricity Use Over The Last 13 Months</p>											

RECEIVED
NOV 14 AM 11:02
HENDERSON COUNTY
TOLSON'S OFFICE

Co-op News

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Our offices will be closed Thursday and Friday, November 24
and 25.

Your internet password for online billpay is HEND6366

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND

TX016208



Trinity Valley Electric Cooperative, Inc.
PO Box 888 (972) 932-2214 or (800) 766-9578
Kaufman, TX 75142-0888 www.tvcc.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045440701	322	88.92
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/09/11	12/01/11	88.92
ENTER AMOUNT PAID		

*AUTO UTO**SCH 5-DIGIT 75751



HENDERSON COUNTY ROAD

4453 24

125 N PRAIRIEVILLE ST RM 202
ATHENS TX 75751-2070

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



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