

ALL RECORDS FROM 01/11/2011 TO 01/11/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT	
ATHENS CITY OF 508 E TYLER	2010 100-516-442	WATER & SEWAGE	01-0220-00 TAX ANNE	0220-NOV/DEC	01/04/11	12	228.70	
	2010 100-515-442	WATER & SEWAGE	01-0230-00 COURTHOU	0230-NOV/DEC	01/04/11	12	379.88	
	2010 100-515-442	WATER & SEWAGE	01-0235-00 CRTH SPR	0235-NOV/DEC	01/04/11	12	206.98	
ATHENS TX 75751	2010 100-519-442	WATER & SEWAGE	03-3090-00 JSTC CTR	3090-NOV/DEC	01/04/11	12	5,330.37	
	2010 800-673-442	WATER & SEWAGE	04-0850-00 FG 8ARN	0850-NOV/DEC	01/04/11	12	101.16	
	2010 800-673-442	WATER & SEWAGE	04-0860-00 FG ARENA	0860-NOV/DEC	01/04/11	12	220.53	
	2010 800-673-442	WATER & SEWAGE	04-0862-00 FG	0862-NOV/DEC	01/04/11	12	73.23	
	2010 100-524-442	WATER & SEWAGE	04-0870-00 SR CITIZ	0870-NOV/DEC	01/04/11	12	178.68	
	2010 100-520-442	WATER & SEWAGE	05-1280-00 RECORDS	1280-NOV/DEC	01/04/11	12	172.16	
	2010 100-529-442	WATER & SEWAGE	08-2450-01 SHOP	2450-NOV/OEC	01/04/11	12	93.72	
	2010 100-523-442	WATER & SEWAGE	12-2910-00 LIBRARY	2910-NOV/DEC	01/04/11	12	95.85	
	2010 100-518-442	WATER & SEWAGE	12-3290-05 JUDICIAL	3290-NOV/DEC	01/04/11	12	352.61	

								7,433.87 ✓
ATMOS ENERGY P O BOX 790311 ST LOUIS MO 63179	2010 200-611-441	NATURAL GAS	418544-PCT 1	8544-DEC	01/04/11	12	76.45	

							76.45	
CHANDLER CITY OF P O BOX 425 CHANDLER TX 75758	2010 100-525-442	WATER & SEWAGE	70676-CHANDLER ANNE	70676-NOV/DEC	12/29/10	12	61.90	

							61.90	
DOCUMENT SOLUTIONS 1540 RICE RD, STE 100 TYLER TX 75703	2010 100-645-493	COPIER EXPENSE	GNX-250241 INDIGENT	9844-4TH QTR PRT	01/04/11	12	92.58	

							92.58	
GEXA ENERGY PO BOX 27799 HOUSTON TX 77227	2010 200-641-440	ELECTRICITY	721301-PCT 1 DUMP	11362178-DEC	01/04/11	12	126.15	
	2010 200-641-440	ELECTRICITY	721301-PCT 1 DUMP	11362178-NOV	01/04/11	12	79.06	
	2010 100-523-440	ELECTRICITY	721304-LIBRARY	11362178-NOV	01/04/11	12	863.05	
	2010 100-518-440	ELECTRICITY	721303-JUDICIAL BLD	11362178-NOV	01/04/11	12	3,538.25	
	2010 200-610-440	ELECTRICITY	721305-SHOP, BLDG #	11362178-NOV	01/04/11	12	75.02	
	2010 100-520-440	ELECTRICITY	721306-OLD JAIL	11362178-NOV	01/04/11	12	1,066.30	
	2010 100-515-440	ELECTRICITY	721320-COURTHOUS	11362178-NOV	01/04/11	12	7,713.98	
	2010 800-673-440	ELECTRICITY	721321-FG GUARD LT	11362178-NOV	01/04/11	12	28.53	
	2010 800-673-440	ELECTRICITY	721322-FG GUARD LT	11362178-NOV	01/04/11	12	113.81	
	2010 800-673-440	ELECTRICITY	721324-FG BACK BARN	11362178-NOV	01/04/11	12	414.11	
	2010 800-673-440	ELECTRICITY	721325-FG CAMPSITE	11362178-NOV	01/04/11	12	106.19	
	2010 800-673-440	ELECTRICITY	721326-FG RV #2	11362178-NOV	01/04/11	12	76.50	
	2010 200-614-440	ELECTRICITY	721254-PCT 4 BARN	11362178-DEC	01/04/11	12	225.86	
	2010 200-614-440	ELECTRICITY	721254-PCT 4 8ARN	11362178-NOV	01/04/11	12	194.78	
	2010 100-533-440	ELECTRICITY	721255-JP 4	11362178-DEC	01/04/11	12	105.08	
	2010 100-533-440	ELECTRICITY	721255-JP 4	11362178-NOV	01/04/11	12	111.69	
	2010 800-673-440	ELECTRICITY	721261-FG COLISEUM	11362178-NOV	01/04/11	12	1,398.92	
	2010 800-673-440	ELECTRICITY	721262-FG RV #1	11362178-NOV	01/04/11	12	24.94	
	2010 800-673-440	ELECTRICITY	721263-FG FRONT BAR	11362178-NOV	01/04/11	12	116.73	
	2010 100-524-440	ELECTRICITY	721264-SR CITIZEN B	11362178-NOV	01/04/11	12	999.14	
	2010 100-528-440	ELECTRICITY	721265-JP 5	11362178-DEC	01/04/11	12	595.16	
	2010 100-528-440	ELECTRICITY	721265-JP 5	11362178-NOV	01/04/11	12	316.66	
	2010 200-611-440	ELECTRICITY	721268-PCT 1 OFFICE	11362178-DEC	01/04/11	12	144.87	

ALL RECORDS FROM 01/11/2011 TO 01/11/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
	2010 200-611-440	ELECTRICITY	721268-PCT 1 OFFICE	11362178-NOV	01/04/11	12	117.72
	2010 800-673-440	ELECTRICITY	721257-FG RIFLE BLD	11362178-NOV	01/04/11	12	24.72
	2010 200-611-440	ELECTRICITY	721300-PCT 1 SHOP	11362178-DEC	01/04/11	12	121.01
	2010 100-519-440	ELECTRICITY	721327-JAIL	11362178-NOV	01/04/11	12	7,050.33
	2010 200-641-440	ELECTRICITY	721329-PCT 4 DUMP	11362178-DEC	01/04/11	12	117.20
	2010 200-641-440	ELECTRICITY	721329-PCT 4 SHOP	11362178-NOV	01/04/11	12	43.38
	2010 100-519-440	ELECTRICITY	721331-JAIL PORTABL	11362178-NOV	01/04/11	12	167.81
	2010 100-525-440	ELECTRICITY	721332-PCT 3 CHANDL	11362178-NOV	01/04/11	12	418.72
	2010 800-673-440	ELECTRICITY	721333-FG ARENA	11362178-NOV	01/04/11	12	253.02
	2010 800-673-440	ELECTRICITY	721333-FG ARENA	11362178-OCT	01/04/11	12	291.03
	2010 100-519-440	ELECTRICITY	721334-RADIO TOWER	11362178-NOV	01/04/11	12	207.57
	2010 800-673-440	ELECTRICITY	721335-FG OUTDOOR A	11362178	01/04/11	12	23.71
	2010 800-673-440	ELECTRICITY	721336-FG RV #4	11362178-NOV	01/04/11	12	180.19
	2010 800-673-440	ELECTRICITY	721337-FG RV #5	11362178-NOV	01/04/11	12	263.84
	2010 100-516-440	ELECTRICITY	747188-TAX ANNEX	11362178-NOV	01/04/11	12	3,347.22
	2010 100-533-440	ELECTRICITY	747189-JP 4	11362178-DEC	01/04/11	12	24.04
	2010 100-533-440	ELECTRICITY	747189-JP 4	11362178-NOV	01/04/11	12	25.49
	2010 800-673-440	ELECTRICITY	747190-FG SIGN	11362178	01/04/11	12	23.71
	2010 100-521-440	ELECTRICITY	747191-DA JUV RECOR	11362178-NOV	01/04/11	12	119.59
	2010 100-519-440	ELECTRICITY	747164-JAIL NEW SEC	11362178-NOV	01/04/11	12	8,276.43
	2010 800-673-440	ELECTRICITY	1031635-FG OFFICE	11362178-NOV	01/04/11	12	137.68
	2010 800-673-440	ELECTRICITY	1031663-FG MAIN SIG	11362178-NOV	01/04/11	12	50.95
	2010 100-524-440	ELECTRICITY	1031665-SR CIT GR L	11362178-NOV	01/04/11	12	40.93
	2010 100-529-440	ELECTRICITY	1031674-AMB BLDG	11362178-DEC	01/04/11	12	262.93
	2010 100-529-440	ELECTRICITY	1031674-AMB BLDG	11362178-NOV	01/04/11	12	190.49
	2010 100-524-440	ELECTRICITY	1076022-SR CIT GR	11362178-NOV	01/04/11	12	35.68
	2010 100-522-440	ELECTRICITY	721294-JUV/FM BLDG	11362178-NOV	01/04/11	12	461.74
	2010 200-611-440	ELECTRICITY	721300-PCT 1 SHOP	11362178-NOV	01/04/11	12	106.92

							40,818.83
MALAKOFF CITY OF	2010 100-528-442	WATER & SEWAGE	1445-JP 5	1445-NOV/DEC	12/28/10	12	67.01
P O BDX 1177	2010 200-611-442	WATER & SEWAGE	594-PCT 1	594-NOV/DEC	12/28/10	12	77.52

MALAKOFF TX 75148							144.53
POYNOR CITY OF	2010 100-533-442	WATER & SEWAGE	53-JP 4	53-NOV/DEC	01/04/11	12	23.62
C/O CHARLOTTE ETHRIDGE							-----
P O BOX 191							
POYNOR TX 75782							23.62
TRINITY VALLEY ELEC COOP	2010 100-519-440	ELECTRICITY	4045945502-HC TOWER	45502-NOV/DEC	01/04/11	12	19.34
P O BDX 888							-----
KAUFMAN TX 75142							19.34
VIRGINIA HILL WATER SUPPL	2010 200-614-442	WATER & SEWAGE	272-PCT 4	272-DECEMBER	01/04/11	12	18.16
707 E COLLEGE							-----
ATHENS TX 75751							18.16
XEROX CAPITAL SERVICES, L	2010 100-495-493	COPIER EXPENSE	FMA013201-AUDITDR,	701386805-NOV	12/30/10	12	368.54

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
PO BOX 650361	2010 100-497-493	COPIER EXPENSE	FL8027193-TREASURER	701386805-NOV	12/30/10	12	98.95
	2010 100-475-493	COPIER EXPENSE	FKA635378-CO ATTY.	701386805-NOV	12/30/10	12	433.21
DALLAS TX 75265	2010 100-499-493	COPIER EXPENSE	KBM531060-TAX/CHANO	701386805-NOV	12/30/10	12	88.90
	2010 100-660-493	COPIER EXPENSE	NAG749037-HIST COMM	701386805-NOV	12/30/10	12	99.37
	2010 100-499-493	COPIER EXPENSE	KBM531025-TAX, 7 PT	701386805-NOV	12/30/10	12	94.57
	2010 100-451-493	COPIER EXPENSE	FLB036022-JP 1	701386805-NOV	12/30/10	12	134.58
	2010 100-410-493	COPIER EXPENSE	KBM527052-CO CLERK-	701386805-NOV	12/30/10	12	156.88
	2011 210-570-493	COPIER EXPENSE	FLB035885-JUVENILE	701386805-NOV	12/30/10	04	139.75
	2010 100-410-493	COPIER EXPENSE	KBM537730-CO CLERK	701386805-NOV	12/30/10	12	124.22
	2010 100-445-493	COPIER EXPENSE	FLB035749-DIST CLER	701386805-NOV	12/30/10	12	240.41
	2010 150-411-493	COPIER EXPENSE	TFW023470-CO CLERK	701386805-NOV	12/30/10	12	115.22
	2010 100-499-493	COPIER EXPENSE	URR894300-TAX	701386805-NOV	12/30/10	12	198.98
	2010 100-485-493	COPIER EXPENSE	FMA016302-DIST ATTY	701386805-NOV	12/30/10	12	437.95
	2010 100-445-493	COPIER EXPENSE	URT815631-DIST CLER	701386805-NOV	12/30/10	12	274.92
	2010 100-410-493	COPIER EXPENSE	UTV157473-CO CLERK	701386805-NOV	12/30/10	12	289.51
	2010 100-568-493	COPIER EXPENSE	WTD086672-SH BOOKIN	701386805-NOV	12/30/10	12	369.42
	2010 100-476-493	COPIER EXPENSE	VXW004281-CO ATTY H	701386805-NOV	12/30/10	12	311.84
	2010 100-499-493	COPIER EXPENSE	YHT647615-TAX/FAX	701386805-NOV	12/30/10	12	75.41
	2010 100-560-493	COPIER EXPENSE	MAC582609-SHERIFF-N	701386805-NOV	12/30/10	12	145.11
	2010 100-560-493	COPIER EXPENSE	WTD095304-SHERIFF A	701386805-NOV	12/30/10	12	497.46
	2010 100-560-493	COPIER EXPENSE	WTD729274-SHERIFF-B	701386805-NOV	12/30/10	12	295.75
	2010 100-665-493	COPIER EXPENSE	VDR557423-CO EXTN/A	701386805-NOV	12/30/10	12	393.34
	2010 100-485-493	COPIER EXPENSE	WRT040352-DA, C/S	701386805-NOV	12/30/10	12	358.29
	2010 100-591-493	COPIER EXPENSE	FLB022570-FIRE MARS	701386805-NOV-PR	12/30/10	12	117.31
	2010 100-456-493	COPIER EXPENSE	FLB035875-JP 6	701386805-DEC	12/30/10	12	134.58
	2010 100-560-493	COPIER EXPENSE	KBM529264-SHER, CRT	701386805-DEC	12/30/10	12	184.63
	2010 100-499-493	COPIER EXPENSE	KBM530145-TAX	701386805-NOV-PR	12/30/10	12	136.88
	2010 100-476-493	COPIER EXPENSE	KBM532269-CO ATT/CR	701386805-DEC	12/30/10	12	246.19
	2010 100-590-493	COPIER EXPENSE	LBP266415-EMERG MGM	701386805-NOV-PR	12/30/10	12	91.26
	2010 100-452-493	COPIER EXPENSE	TFW022418-JP 2	701386805-NOV-PR	12/30/10	12	121.32
	2010 230-650-493	COPIER EXPENSE	URR892344-LIBRARY	701386805-NOV-PR	12/30/10	12	127.18
	2010 100-426-493	COPIER EXPENSE	VXW004730-CCL2-62.9	701386805-NOV-PR	12/30/10	12	85.48
	2010 100-435-493	COPIER EXPENSE	VXW004730-392ND DIS	701386805-NOV-PR	12/30/10	12	85.48
	2010 100-433-493	COPIER EXPENSE	VXW004730-3RD DIST-	701386805-NOV-PR	12/30/10	12	85.47
	2010 100-560-493	COPIER EXPENSE	YHT647552-SHERIFF D	701386805-NOV-PR	12/30/10	12	96.87

7,255.23

TOTAL CHECKS TO BE WRITTEN

55,944.51

.....p

228.90+
379.88+
206.98+
5,330.37+
101.16+
220.53+
73.23+
178.68+
172.16+
93.72+
95.85+
352.61+

012

7,433.87*

7,433.87+
76.45+
61.90+
92.58+
40,818.83+
77.52+
67.01+
23.62+
19.34+
18.16+
7,255.23+

011

55,944.51*

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

ENTERED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	16695	16765		76.37
SU	SEWER			33.37
GA	REFUSE			118.96

TAX ANNEX
100-516-447

RECEIVED
2011 JAN 3 AM 10:58
HENDERSON COUNTY
AUDITOR'S OFFICE

101 E TYLER/2"

ACCOUNT NUMBER	AMOUNT DUE
01-0220-00	228.70
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2011	228.70
SERVICE FROM	SERVICE TO
11/17/2010	12/17/2010

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM
11/17/2010
SERVICE TO
12/17/2010

101 E TYLER/2"

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



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
228.70	1/15/2011	228.70

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

ENTERED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	13078	13305		105.42
SU	SEWER			95.39
GA	REFUSE			179.07

COURT HOUSE
101-515-447

RECEIVED
2011 JAN -3 AM 10:58
HENDERSON COUNTY
AUDITOR'S OFFICE

101 CORSICANA /2"

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	379.88
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2011	379.88
SERVICE FROM	SERVICE TO
11/17/2010	12/17/2010

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM
11/17/2010
SERVICE TO
12/17/2010

101 CORSICANA /2"

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



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
379.88	1/15/2011	379.88

ACTIVE 101 CORSICANA /2"

ACCOUNT NUMBER
01-0230-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

ENTERED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	56450	56725	776	206.98

RECEIVED
DECEMBER 2010 BILLING
2011 JAN -3 AM 10:58
CRTH
SPRING
100-515
443
HENDERSON COUNTY
AUDITOR'S OFFICE
101 E CORSICANA SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	206.98
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2011	206.98
SERVICE FROM	SERVICE TO
11/17/2010	12/17/2010

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

11/17/2010
SERVICE TO

101 E CORSICANA SPK

12/17/2010

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
206.98	1/15/2011	206.98

ACTIVE 101 E CORSICANA SPK

ACCOUNT NUMBER
01-0235-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

ENTERED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	24651	31338	5487	1,481.00
WA	54531	55548	1017	184.45
SW	SEWER			3,048.80
GA	REFUSE			616.12

RECEIVED
DECEMBER 2010 BILLING
2011 JAN -3 AM 10:58
JST
CTR
100-519-443
HENDERSON COUNTY
AUDITOR'S OFFICE
206 N MURCHISON 4" CMP

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	5,330.37
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2011	5,330.37
SERVICE FROM	SERVICE TO
11/16/2010	12/16/2010

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

11/16/2010
SERVICE TO

206 N MURCHISON 4" CMP

12/16/2010

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
5,330.37	1/15/2011	5,330.37

ACTIVE 206 N MURCHISON 4" CMP

ACCOUNT NUMBER
03-3090-00

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

ENTERED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 76128 76332 RECEIVED 101.16
DECEMBER 2010 BILLING

FG BARN 300-613-448
2011 JAN -3 AM10:58
HENDESON COUNTY
AUDITOR'S OFFICE

3356-B E TYLER/2" BARN

SERVICE FROM

11/18/2010
SERVICE TO

12/20/2010

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
101.16	1/15/2011	101.16

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	101.16
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2011	101.16
SERVICE FROM	SERVICE TO
11/18/2010	12/20/2010

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

PAY BY DUE DATE TO AVOID PENALTY

3356-B E TYLER/2" BARN

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

75751-2561

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

ENTERED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 176618 176826 RECEIVED 111.71
SW SEWER 261 388.82
GA REFUSE 0.00
DECEMBER 2010 BILLING

FG ARENA 300-613-448
2011 JAN -3 AM10:58
HENDESON COUNTY
AUDITOR'S OFFICE

3356-A E TYLER/2" AREN

SERVICE FROM

11/18/2010
SERVICE TO

12/20/2010

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
220.53	1/15/2011	220.53

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	220.53
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2011	220.53
SERVICE FROM	SERVICE TO
11/18/2010	12/20/2010

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 P.M.
Monday thru Friday

RETURN SERVICE REQUESTED

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

ENTERED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 70930 70983 RECEIVED 73.23
DECEMBER 2010 BILLING

FG
800-673-442
2011 JAN -3 AM 10:58
HENDERSON COUNTY
AUDITOR'S OFFICE

3356 E TYLER/2"BULK WTR

SERVICE FROM

11/18/2010
SERVICE TO

12/20/2010

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
73.23	1/15/2011	73.23

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	73.23
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2011	73.23
SERVICE FROM	SERVICE TO
11/18/2010	12/20/2010

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

PAY BY DUE DATE TO AVOID PENALTY

3356 E TYLER/2"BULK WTR

C002
FAIRGROUND COMPLEX - BULK W
100 E TYLER ST STE 300
ATHENS TX 75751-2564

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

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

ENTERED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 14488 14786 RECEIVED 63.15
SW SEWER 278 5.53
DECEMBER 2010 BILLING

SR
CITIZEN
100-524-442
2011 JAN -3 AM 10:58
HENDERSON COUNTY
AUDITOR'S OFFICE

3344 E TYLER

SERVICE FROM

11/18/2010
SERVICE TO

12/20/2010

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
178.68	1/15/2011	178.68

ACTIVE 3344 E TYLER

ACCOUNT NUMBER
04-0870-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	178.68
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2011	178.68
SERVICE FROM	SERVICE TO
11/18/2010	12/20/2010

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

PAY BY DUE DATE TO AVOID PENALTY

3344 E TYLER

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

ENTERED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	18407	18468		74.71
SW	SEWER			29.82
GA	REFUSE			67.63

RECEIVED
2011 JAN -3 AM 10:58
BILLING

RECORDS
OLD JAIL
100-520-442

HENDERSON COUNTY
AUDITOR'S OFFICE
201 E LARKIN/2"

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	172.16
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2011	172.16
SERVICE FROM	SERVICE TO
11/17/2010	12/17/2010

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

11/17/2010
SERVICE TO

201 E LARKIN/2"

12/17/2010

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
172.16	1/15/2011	172.16

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

75751-2564

ACTIVE 201 E LARKIN/2"

ACCOUNT NUMBER
05-1280-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

ENTERED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	3960	4076		59.18
SW	SEWER			51.54
GA	REFUSE			90.08

RECEIVED
2011 JAN -3 AM 10:58
BILLING

SHOP 100-529-442

HENDERSON COUNTY
AUDITOR'S OFFICE
707 LUCAS

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	93.72
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2011	93.72
SERVICE FROM	SERVICE TO
11/17/2010	12/17/2010

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

11/17/2010
SERVICE TO

707 LUCAS

12/17/2010

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
93.72	1/15/2011	93.72

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

75751-2564

ACTIVE 707 LUCAS

ACCOUNT NUMBER
08-2450-01

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

RETURN SERVICE REQUESTED

ENTERED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1303	1334	31	24.04
SW	SEWER			17.97
GA	REFUSE			99.88
DECEMBER 2010				

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	95.85
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2011	95.85
SERVICE FROM	SERVICE TO
11/16/2010	12/20/2010

LIBRARY
100-523-442

1334 REC
31 AMIL: US
2011 JAN -3
BILLING
HENDERSON COUNTY
AUDITOR'S OFFICE

121 S PR'VILLE

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

11/16/2010

SERVICE TO

121 S PR'VILLE

12/20/2010

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
95.85	1/15/2011	95.85

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

75751-2564

ACTIVE 121 S PR'VILLE

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

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

RETURN SERVICE REQUESTED

ENTERED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	22061	22243	180	96.72
SW	SEWER			76.82
GA	REFUSE			179.07
DECEMBER 2010				

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	352.61
DUE DATE	AMOUNT DUE WITH PENALTY
1/15/2011	352.61
SERVICE FROM	SERVICE TO
11/16/2010	12/20/2010

JUDICIAL
100-518-442

REC
2011 JAN 13 AM 11
BILLING
HENDERSON COUNTY
AUDITOR'S OFFICE

109 W CORSICANA/2

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

11/16/2010

SERVICE TO

109 W CORSICANA/2

12/20/2010

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
352.61	1/15/2011	352.61

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

75751-2564

ACTIVE 109 W CORSICANA/2

ACCOUNT NUMBER
12-3290-05

PLEASE RETURN THIS
STUB WITH PAYMENT



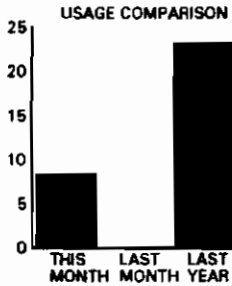


Emergency Telephone
Customer Service
atmosenergy.com

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

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: 12/29/10
PAST DUE AFTER 01/13/11

ENTERED



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/15/10	12/29/10	718.8	727.2

RATE CODE C020
USAGE IN MCF: 8.4

BILLING INFORMATION:

PREVIOUS BALANCE *paid 12/28/10* *check # 25431* 126.65

CURRENT GAS CHARGE TOTAL 71.27
CUSTOMER CHARGE 13.91
RIDER WNA 0.35
CONSUMP CHRG 8.4 @ 1.07960 9.07
RIDER GCR 8.4 @ 5.70710 47.94

TAX/FEE CHARGE TOTAL 5.18
MALAKOFF CC & PREV @ 0.00375 0.28
RIDER FF @ 0.06251 4.46
RIDER TAX @ 0.00584 0.44

CURRENT CHARGES 76.45

TOTAL AMOUNT DUE 203.10

RECEIVED
2011 JAN -3 AM 11:14
HENDERSON COUNTY
AUDITOR'S OFFICE

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

We are dedicated to providing our customers with superior service by making it convenient to obtain our service and information when you need it. If you have any questions concerning billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. The information will be provided to you at no charge. You also may write to the Director of the Market Oversight Section, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

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

atmosenergy.com



PRIOR AMOUNT DUE \$126.65
TOTAL AMOUNT DUE \$203.10
PAST DUE AFTER 01/13/11

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: 80-000418544-0364134-8



Amount Enclosed: \$ 76.45

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

74569 1 MB 0.382 ***AUTO**MIXED AADC 750
HENDERSON CO PREC 1
% COUNTY AUDITOR
103 E TYLER ST
ATHENS TX 75751-2007

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.

0000001266500080000418544036413480000203102

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	
11/18/10		12/18/10	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	52	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			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	61.90	61.90	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
01/10/11	61.90	61.90	
460 SOUTH BROAD SERVICE ADDRESS			

Address Service Requested

ACCOUNT NUMBER	00070676
AFTER DUE DATE	NET AMOUNT
61.90	61.90
DUE DATE	SERVICE I.D.
01/10/11	00070676

PREVIOUS BALANCE DUE IMMEDIATELY

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



ENTERED



Gexa Energy
20 Greenway Plaza
Suite 600
Houston Texas 77046
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.

Customer	HENDERSON COUNTY
Account Number	38178
Billing Date	Dec 30, 2010
Payment Due Date	Jan 31, 2011
Invoice Number	11362178

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 (866) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

David Gexa

RECEIVED
2011 JAN -3 AM 10:48
HENDERSON COUNTY
AUDITOR'S OFFICE

*Nov & Dec Service
Major problems with
new billing program
remain!*

ENTERED

Total From Last Bill	\$57,350.79
Payment Received	\$57,350.79
Balance Forward	\$0.00
Total Current Charges	\$40,818.83
Total Amount Due	\$40,818.83

Thank you!

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



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

\$ _____

Pay By Phone or On-line with BillMatrix
To find out more about our automated payment services, call 1-800-564-1225 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments
MoneyGram® ExpressPayments®: 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:	Dec 30, 2010
Invoice Number:	11362178-4
Payment Due:	Jan 31, 2011
Amount Due:	\$40,818.83

Amount Enclosed (Check payable to Gexa Energy):

\$



GEXA ENERGY
PO BOX 27799
HOUSTON TX 77227-7799

HENDERSON COUNTY

0113621784 9 04081882



Gexa Energy
 20 Greenway Plaza
 Suite 600
 Houston Texas 77046
 PUC license #10027

Billing Date	Invoice Number	Payment Due
Dec 30, 2010	11362178	Jan 31, 2011

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

@COUNTY BARN		721254 >	\$225.86	Dec	✓
@COUNTY BARN > PCT 4 Co BARN			\$194.78	Nov	✓
12103 S FM 315			\$105.08	Dec	✓
12103 S FM 315 > JP 4		721255 >	\$111.69	Nov	✓
3356 STATE HIGHWAY 31 E FG Rifle Bldg		721257	\$24.72	Nov	✓
3356 STATE HIGHWAY 31 E FG Caliseum		721261	\$1,398.92	Nov	✓
3356 STATE HIGHWAY 31 E FG Ry # 2		721262	\$24.94	Nov	✓
3356 STATE HIGHWAY 31 E FG ISARN		721263	\$116.73	Nov	✓
3344 STATE HIGHWAY 31 E SA Citizen		721264	\$999.14	Nov	✓
1604 E ROYALL BLVD JPS		721265	\$595.16	Dec	✓
1604 E ROYALL BLVD JPS		721265	\$316.66	Nov	✓
@HWY 31 E PCT 1 Malakoff		721268	\$144.87	Dec	✓
@HWY 31 E PCT 1 Malakoff		721268	\$117.72	Nov	✓
@LAW ENFORCEMENT BLDG JUV/FIN		721294	\$461.74	Nov	✓
6002 SPRING CREEK PARK RD		721300	\$121.01	Dec	✓
6002 SPRING CREEK PARK RD > PCT 1		721300	\$106.92	Nov	✓
@BEHIND GRNDMAS CHKN > PCT 1 Dump		721301	\$126.15	Dec	✓
@BEHIND GRNDMAS CHKN			\$79.06	Nov	✓
109 W CORSICANA ST JUDICIAL Bldg		721303	\$3,538.25	Nov	✓
121 S PRAIRIEVILLE ST LIBRARY		721304	\$863.05	Nov	✓
@LARKIN ST Shop		721305	\$75.02	Nov	✓
@PALESTINE & LARKIN Old Jail		721306	\$1,066.30	Nov	✓
100 E TYLER ST Courthouse		721320	\$7,713.98	Nov	✓
3356 HWY 31 E FG Court		721321	\$28.53	Nov	✓
3356 HWY 31 E FG Caliseum		721322	\$113.81	Nov	✓
3356 STATE HIGHWAY 31 E FG		721324	\$414.11	Nov	✓
3356 STATE HIGHWAY 31 E FG		721325	\$106.19	Nov	✓
3356 STATE HIGHWAY 31 E FG		721326	\$76.50	Nov	✓
206 N MURCHISON ST		721327	\$7,050.33	Nov	✓
9647 COUNTY ROAD 4719 PCT 4 Dump		721329	\$117.20	Dec	✓
9647 COUNTY ROAD 4719			\$43.38	Nov	✓
206 N MURCHISON ST UNIT A Jail - Post Bldg		721331	\$167.81	Nov	✓
460 S BROAD ST Handlin Annex		721332	\$418.72	Nov	✓
3356 STATE HIGHWAY 31 E FG Rodas ARENA		721333	\$253.02	Nov	✓
3500 STATE HIGHWAY 31 E Smeff Radio Tower		721333	\$291.03	OCT	✓
HIGHWAY 175 Smeff Radio Tower		721334	\$207.57	Nov	✓
3356 STATE HIGHWAY 31 E FG Arena		721335	\$23.71	?	✓
3356 STATE HIGHWAY 31 E FG RV		721336	\$180.19	Nov	✓
3356 STATE HIGHWAY 31 E FG RV		721337	\$263.84	Nov	✓
101 E TYLER ST Tax Annex		747188	\$3,347.22	Nov	✓
12103 S FM 315 HSMT		747189	\$24.04	Dec	✓
12103 S FM 315 HSMT > JP 4			\$25.49	Nov	✓
3631 FM 317 FG Sign		747190	\$23.71	?	✓
201 E LARKIN ST UNIT V DA 4 JUV Records		747191	\$119.59	Nov	✓
208 N MURCHISON ST - New Jail		747164	\$8,276.43	Nov	✓
3356 STATE HIGHWAY 31 E FG Office		1031635	\$137.68	Nov	✓
3356 HWY 31 E FG Main Office		1061663	\$50.95	Nov	✓
3344 STATE HIGHWAY 31 E GRDL SA Citizen		1061665	\$40.93	Nov	✓
707 LUCAS DR		1061674	\$262.93	Dec	✓
707 LUCAS DR > Court Bldg		1061674	\$190.49	Nov	✓

Acct # 721333
 Sept paid on
 11/16/10 - CK# 24558

SENIOR CITIZENS.GL ACC GRDL

1096022 \$35.68

NON

Total Current Charges

\$40,818.83

Thank you for choosing Gexa Energy.

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

FIRST-CLASS MAIL
U.S. POSTAGE
Malakoff TX
PAID 11

ENTERED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1036800	1034700	2,100	50.29
Sewage				26.33
Fire				0.90

RECEIVED
2010 DEC 27 AM 11:10
HENDERSON COUNTY
AUDITOR'S OFFICE

1700 E. ROYALL BLVD.

Service From 11/15/2010 TO 12/15/2010 ACCOUNT 594 12/22/10

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	1/10/11	
10	594		
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
77.52		77.52	

MAIL THIS STUB WITH YOUR PAYMENT

HENDERSON COUNTY PCT 1
COURT HOUSE RM 300
ATHENS TX 75751

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	15	4	77.52	0.00	77.52

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

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

FIRST-CLASS MAIL
U.S. POSTAGE
Malakoff TX
PAID 11

ENTERED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	305500	163400	400	45.78
Sewage				20.33
Fire				0.90

RECEIVED
2010 DEC 27 AM 11:10
HENDERSON COUNTY
AUDITOR'S OFFICE

1604 E ROYALL

Service From 11/15/2010 TO 12/15/2010 ACCOUNT 1445 12/22/10

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	1/10/11	
10	1445		
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

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	15	4	67.01	0.00	67.01

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



POYNOR COMMUNITY WSC EAST TEXAS, TX 757
 P. O. Box 228
 Poynor, TX 75782
 (903) 876-4001

SERVING EAST TX EVERYDAY
 30 DEC 2010 PM 2 1



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	69560	69220	330	23.50
Regulatory Assess				0.12

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

MAIL THIS STUB WITH YOUR PAYMENT

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 2011 JAN 3 AM 10:55
 HENDERSON COUNTY
 ATHENS TEXAS

100-533442
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Poynor

Service From 11/20/2010 TO 12/18/2010 ACCOUNT 53 12/29/10

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

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
12	18	1	23.62	2.35	25.97

"HAPPY NEW YEAR"
 i+3333



475



Trinity Valley Electric Cooperative, Inc.

3166
2098

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

Please see reverse side for explanation of
PCRF and customer charges

Web Site - www.tvec.net 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				
11/22/10	12/20/10	28	2	12061	12182	1		121	12.69
								121	-1.33
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VIRGINIA HILL WATER SUPPLY CORP.
 707 EAST COLLEGE
 ATHENS, TEXAS 75751-2618
 (903) 675-7487

ENTERED
 RETURN SERVICE REQUESTED **ENTERED**

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 ATHENS, TX 75751
 PERMIT NO. 26

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATE	433400	432100	1,300	18.00
WTR DIST FEE				0.07
REGULATORY ASSEMNT				0.09

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200-614-442

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
1	272	1/15/11
NET AMOUNT TO BE PAID		
18.16		

MAIL THIS STUB WITH YOUR PAYMENT

VA Hill



ACCOUNT 272 12/31/2010

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
12	16	3	18.16

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

WE WILL BE CLOSED MONDAY, JANUARY 3rd IN OBSERVANCE OF THE NEW YEAR'S HOLIDAY

ALL RECORDS FROM 01/16/2011 TO 01/16/2011 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	2010 100-525-441	NATURAL GAS	000907390-CHANDLER	07390-DEC	01/12/11	12	64.35
	2010 100-533-441	NATURAL GAS	000786449-JP 4	86449-DEC	01/12/11	12	63.10

ST LOUIS	MO 63179						127.45
TRINITY VALLEY ELEC COOP P O BOX 888	2010 200-613-440	ELECTRICITY	4045440701-PCT 3	40701-DEC	01/12/11	12	141.79
	2010 200-612-440	ELECTRICITY	4045188401-PCT 2	88401-DEC	01/12/11	12	106.75
	2010 200-612-440	ELECTRICITY	6013036801-PCT 2 SH	36801-DEC	01/12/11	12	89.38
KAUFMAN TX 75142	2010 200-641-440	ELECTRICITY	3003389301-PCT 2 DU	89301-DEC	01/12/11	12	44.00
	2010 200-613-440	ELECTRICITY	4045440702-PCT3 BRN	40702-DEC	01/12/11	12	178.24

-----							560.16

TOTAL CHECKS TO BE WRITTEN							687.61

64.35 +
 63.10 +
 141.79 +
 106.75 +
 89.38 +
 44.00 +
 178.24 +
 007
 687.61 +



Trinity Valley Electric Cooperative, Inc.

6885
2471

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

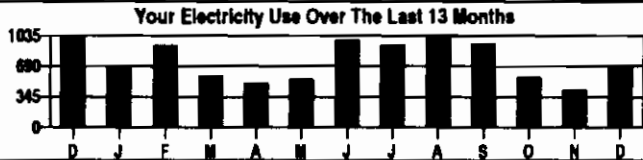
Please see reverse side for explanation of
PCRF and customer charges

Pct 2
200-612-440

ENTERED
METER NUMBER

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
4045188401	HENDERSON COUNTY		1	1	PREC #2 CO AUDITOR		62823743	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
11/19/10	12/20/10	31	2	24909	25568	1	659	69.09
				-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)			799	-4.00
				CUSTOMER CHARGE (REVERSE SIDE)				20.00
				2 175 WATT MERCURY VAPOR			140	21.66
				TOTAL CURRENT CHARGES DUE 01/21/11				106.75
				PREVIOUS AMOUNT DUE				22.83
				THANK YOU FOR YOUR PAYMENT 12/16/10				-22.83
TOTAL DUE								\$ 106.75
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		31	659	21	2.74		CURRENT BILL Paid By 01/21/11 106.75	
PREVIOUS BILLING PERIOD		28	412	14	2.04		Paid After 01/21/11 106.75	
SAME PERIOD LAST YEAR		31	1034	33	4.14			

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045188401	114	106.75
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
01/05/11	01/21/11	106.75/
ENTER AMOUNT PAID		106.75

SNGLP

HENDERSON COUNTY
COURTHOUSE 6059 32
ATHENS TX 75751

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



01043 4045188401 5 000000000 000010675 000010675 8

Trinity Valley Electric Cooperative, Inc.

6887
3846



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

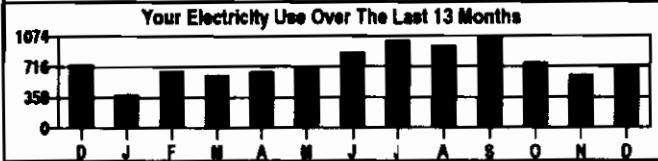
Pct 2 Shop
200-612-440

ENTERED

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	METER NUMBER			
6013036801	HENDERSON CO PCT #2	1	1	HWY 175 SHOP 12416	14112311			
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/19/10	12/20/10	31	2	62778	63473	1	695	72.86
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								-3.48
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 01/21/11								89.38
PREVIOUS AMOUNT DUE								77.05
THANK YOU FOR YOUR PAYMENT 12/16/10								-77.05
TOTAL DUE							\$ 89.38	

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COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount	
CURRENT BILLING PERIOD	31	695	22	2.88	CURRENT BILL Paid By 01/21/11 Paid After 01/21/11	89.38
PREVIOUS BILLING PERIOD	28	608	21	2.75		89.38
SAME PERIOD LAST YEAR	31	732	23	3.12		



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 ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
6013036801	114	89.38
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
01/05/11	01/21/11	89.38
ENTER AMOUNT PAID		89.38

SNGLP

HENDERSON CO PCT #2
COURTHOUSE
ROOM 300
ATHENS

6061 32

TX 75751

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



01043 6013036801 6 0000000020 000008938 000008938 0

Trinity Valley Electric Cooperative, Inc.

6884
1685



PO Box 888
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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
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Please see reverse side for explanation of
PCRF and customer charges

Pcta Dump
200-641-440

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			
11/19/10	12/20/10	31	2	4042	4074	1	32	4.16
DEMAND:		READING	BILL TYPE	ACTUAL		BILLED		
		2.407	R	2.407		2.407		0.00
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							32	-0.16
CUSTOMER CHARGE (REVERSE SIDE)								40.00
TOTAL CURRENT CHARGES DUE 01/21/11								44.00
PREVIOUS AMOUNT DUE								41.88
THANK YOU FOR YOUR PAYMENT 12/16/10								-41.88
TOTAL DUE								\$ 44.00
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		31	32		1.41		CURRENT BILL Paid By 01/21/11 44.00	
PREVIOUS BILLING PERIOD		28	23	0	1.49		Paid After 01/21/11 44.00	
SAME PERIOD LAST YEAR		31	46	1	1.48			
<p>Your Electricity Use Over The Last 13 Months</p>								

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
3003389301	114	44.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
01/05/11	01/21/11	44.00
ENTER AMOUNT PAID		44.00

SNGLP

HENDERSON CO COURTHOUSE
 PRE # 2 6058 32
 ATHENS TX 75751

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



01043 3003389301 2 0000000000 000004400 000004400 4



Trinity Valley Electric Cooperative, Inc.

5212
2694

PO Box 888
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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
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Web Site - www.tvcc.net

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PCRF and customer charges

Per 3 Burn
200-613-440

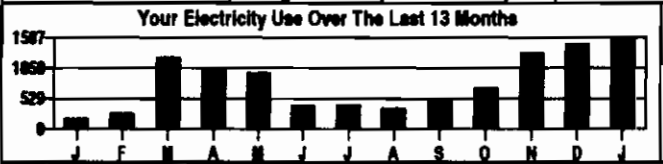
ENTERED

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
4045440702		HENDERSON COUNTY ROAD				1	1	NEW BARN		20541949
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
12/03/10	01/05/11	33	2	26776	28361	1		1585	166.17	
								-0.005000	PCRF ADJUSTMENT (REVERSE SIDE)	-7.93
									CUSTOMER CHARGE (REVERSE SIDE)	20.00
									TOTAL CURRENT CHARGES DUE 02/01/11	178.24
									PREVIOUS AMOUNT DUE	158.13
									THANK YOU FOR YOUR PAYMENT 12/28/10	-158.13

RECEIVED
JAN 11 AM 10:08
HENDERSON COUNTY
AUDITOR'S OFFICE

TOTAL DUE		\$ 178.24	
Disconnect Date/Amount			
CURRENT BILL	Paid By	02/01/11	178.24
	Paid After	02/01/11	178.24

COMPARISONS	DAYS IN SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	33	1585	48	5.40
PREVIOUS BILLING PERIOD	30	1472	49	5.27
SAME PERIOD LAST YEAR	32	172	5	1.18



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PO Box 888
Kaufman, TX 75142-0888
ADDRESS SERVICE REQUESTED

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045440702	322	178.24
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
01/07/11	02/01/11	178.24
ENTER AMOUNT PAID		178.24

AUTO UTOSCH 5-DIGIT 75751

HENDERSON COUNTY ROAD

100 E TYLER ST
ATHENS TX 75751-2561

4568

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



01043 4045440702 5 0000000000 000017824 000017824 9

ALL RECORDS FROM 01/23/2011 TO 01/23/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PD NO	AMOUNT
TRINITY VALLEY ELEC COOP P O BOX 888	2010 200-641-440	ELECTRICITY	3002799701-PCT3	DUM 99701-DEC	01/19/11	12	32.38
KAUFMAN	TX 75142						----- 32.38
TOTAL CHECKS TO BE WRITTEN							32.38



Trinity Valley Electric Cooperative, Inc.

4690
1579

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

Doc [Signature]

1/23/10 200-641-440

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
3002799701		HENDERSON COUNTY PRECINC				7	4	GARBAGE DUMP Pct 3 0		71034723
SERVICE FROM TO		NO. DAYS	RDG CODE	READING PREVIOUS PRESENT		MULTIPLIER		KWH USAGE	CHARGES	
12/07/10 01/07/11		31	2	22131	22255	1		124	13.00	
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)									-0.62	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
TOTAL CURRENT CHARGES DUE 02/02/11									32.38	
PREVIOUS AMOUNT DUE									32.39	
THANK YOU FOR YOUR PAYMENT 12/30/10									-32.39	
RECEIVED 2011 JAN 18 PM 2:05 HENDERSON COUNTY AUDITOR'S OFFICE									TOTAL DUE	\$ 32.38
									Disconnect Date/Amount	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	CURRENT BILL		Paid By	02/02/11	32.38
CURRENT BILLING PERIOD		31	124	4	1.04	Paid After		02/02/11	32.38	
PREVIOUS BILLING PERIOD		32	132	4	1.01					
SAME PERIOD LAST YEAR		30	169	5	1.25					
Your Electricity Use Over The Last 13 Months 										

Co-op News

Save stamps. Save time. Pay your bill online. www.tvec.net

KEEP

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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
3002799701	414	32.38
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
01/13/11	02/02/11	32.38
ENTER AMOUNT PAID		32.38

AUTO ***AUTO**3-DIGIT 757



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

4271 18

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



ALL RECORDS FROM 01/25/2011 TO 01/25/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
ATMOS ENERGY P O BOX 790311	2011 100-519-441	NATURAL GAS	000732599-JSTCTR	32599-JAN	01/19/11	01	2,829.38
	2011 200-610-441	NATURAL GAS	001102870-SHOP	02870-JAN	01/19/11	01	259.70
	2011 100-520-441	NATURAL GAS	000438266-RCD BLDG	38266-JAN	01/19/11	01	126.49
ST LOUIS MO 63179	2011 100-515-441	NATURAL GAS	001109729-CRTHSE	09729-JAN	01/19/11	01	36.17
	2011 100-518-441	NATURAL GAS	000927856-JUDICIAL	27856-JAN	01/19/11	01	127.70
	2011 100-523-441	NATURAL GAS	000754221-CWM	54221-JAN	01/19/11	01	203.95

							3,583.39

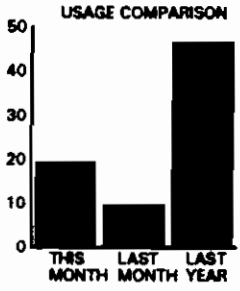
TOTAL CHECKS TO BE WRITTEN							3,583.39



Emergency Telephone
Customer Service
atmosenergy.com

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

Customer Number: 000927856
Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX
SRVC Address: 109 W CORSICANA ST
ATHENS TX
Account Number: 80-000927856-0766990-2
Meter Serial #: 003691663
Billing Date: 01/13/11
PAST DUE AFTER 01/28/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/17/10	01/13/11	7295.2	7314.4

RATE CODE C023
USAGE IN MCF: 19.2

BILLING INFORMATION:

PREVIOUS BALANCE		80.28
PAYMENT RECEIVED 04-JAN-2011	80.28	
CURRENT GAS CHARGE TOTAL		125.15
CUSTOMER CHARGE	13.91	
RIDER WNA	-2.36	
CONSUMP CHR 19.2 @ 1.07960	20.73	
RIDER GCR 19.2 @ 4.83690	92.87	
TAX/FEE CHARGE TOTAL		2.55
RIDER TAX @ 0.02037	2.55	
CURRENT CHARGES		127.70
TOTAL AMOUNT DUE		127.70

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a natural gas leak, take these precautions: SMELL for a 'rotten egg' odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Call us at 1-866-322-8667 or call 911.

BEWARE OF 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. Also, install an approved CO detector in the sleeping area.

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

RECEIVED
2011 JAN 18 PM 2:04
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 \$127.70
PAST DUE AFTER 01/28/11

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.

17963 1 AV 0.335 AUTO**SCH 5-DIGIT 75751
HENDERSON COUNTY JUDICIAL COMPLEX
100 E TYLER ST STE 300
ATHENS TX 75751-2564



Amount Enclosed: \$ 127.70

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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