

ALL RECORDS FROM 03/01/2011 TO 03/01/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
TRINITY VALLEY ELEC COOP	2011 200-641-440	ELECTRICITY	3002799701-P3-WASTE	99701-JAN	02/23/11	02	53.55
P O BOX 888	2011 200-613-440	ELECTRICITY	4045440701-PCT3	40701-JAN	02/23/11	02	213.48
	2011 100-519-440	ELECTRICITY	4045945502-TOWER BL	40702-JAN	02/23/11	02	174.45

KAUFMAN TX 75142							441.48
XEROX CAPITAL SERVICES, L	2011 100-426-493	COPIER EXPENSE	PY8712647-CCL2/FAX	599842398-BASE	02/23/11	02	82.68
PO BOX 650361							-----
DALLAS TX 75265							82.68

TOTAL CHECKS TO BE WRITTEN 524.16

004

53.55+
213.48+
174.45+
82.68+
524.16*

Trinity Valley Electric Cooperative, Inc.

5217
2687



PO Box 888
Kaufman, TX 75142-0888

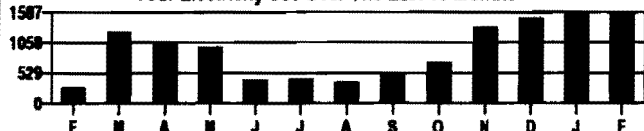
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ENTERED

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS			METER NUMBER
4045440702		HENDERSON COUNTY ROAD				1	1	NEW BARN			20541949
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES			
FROM	TO			PREVIOUS	PRESENT						
01/05/11	02/03/11	29	2	28361	29908	1	1547	162.19			
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							1547	-7.74			
CUSTOMER CHARGE (REVERSE SIDE)								20.00			
TOTAL CURRENT CHARGES DUE 03/01/11								174.45			
PREVIOUS AMOUNT DUE								178.24			
THANK YOU FOR YOUR PAYMENT 01/20/11								-178.24			
TOTAL DUE										\$ 174.45	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount				
CURRENT BILLING PERIOD		29	1547	53	6.01		CURRENT BILL Paid By		03/01/11	174.45	
PREVIOUS BILLING PERIOD		33	1585	48	5.40		Paid After		03/01/11	174.45	
SAME PERIOD LAST YEAR		29	260	8	1.60						

Your Electricity Use Over The Last 13 Months



Co-op News

Have your high school seniors check with their counselor
for 2011 TVEC Scholarship applications.

Your internet password for online billpay is HEND6366

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

RECEIVED
 2011 FEB 14 AM 10:29
 HENDERSON COUNTY
 AUDITORS OFFICE
 X016208
 KEEP SEND



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	174.45
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/09/11	03/01/11	174.45
ENTER AMOUNT PAID		174.45

AUTO UTOSCH 5-DIGIT 75751

HENDERSON COUNTY ROAD

100 E TYLER ST
ATHENS TX 75751-2561

4577

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

01043 4045440702 5 0000000000 000017445 000017445 2



Trinity Valley Electric Cooperative, Inc.

5216
2687

PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

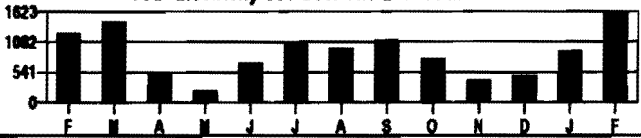
ENTERED

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	METER NUMBER				
4045440701	HENDERSON COUNTY ROAD	1	1	PREC 3 RD & BRIDGE	0 63643992				
SERVICE FROM	SERVICE TO	NO. DAYS	RDG CODE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES	
01/05/11	02/03/11	29	2	17335	18958	1	1623	170.16	
							-0.005000	1833	-9.17
									20.00
							3	210	32.49
									213.48
									141.79
									-141.79

TOTAL DUE	\$ 213.48
DISCONNECT DATE/AMOUNT	
CURRENT BILL	213.48
PAID BY	03/01/11
PAID AFTER	03/01/11
	213.48

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	29	1623	55	6.24
PREVIOUS BILLING PERIOD	33	905	27	3.31
SAME PERIOD LAST YEAR	29	1223	42	4.98

Your Electricity Use Over The Last 13 Months



Co-op News

Have your high school seniors check with their counselor for 2011 TVEC Scholarship applications.

Your internet password for online billpay is HEND6366

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

RECEIVED
 2011 FEB 14 AM 10:29
 HENDERSON COUNTY
 AUDITORS OFFICE
 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
4045440701	322	213.48
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/09/11	03/01/11	213.48
ENTER AMOUNT PAID		213.48

AUTO UTOSCH 5-DIGIT 75751

HENDERSON COUNTY ROAD

100 E TYLER ST
 ATHENS TX 75751-2561

4577 19

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



01043 4045440701 6 0000000000 000021348 000021348 0



Trinity Valley Electric Cooperative, Inc.

4699
1572

PO Box 888
Kaufman, TX 75142-0888

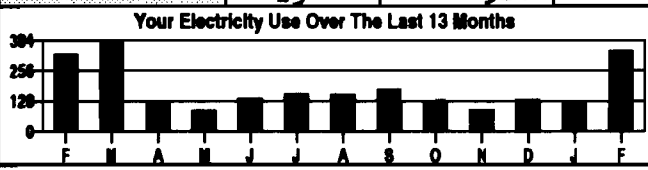
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ENTERED

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER			
3002799701	HENDERSON COUNTY PRECINC		7	4	GARBAGE DUMP		71034723			
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT					
01/07/11	02/07/11	31	2	22255	22591	1	336	35.23		
							-0.005000	PCRF ADJUSTMENT (REVERSE SIDE)	336	-1.68
								CUSTOMER CHARGE (REVERSE SIDE)		20.00
								TOTAL CURRENT CHARGES DUE 03/03/11		53.55
								PREVIOUS AMOUNT DUE		32.38
								THANK YOU FOR YOUR PAYMENT 01/27/11		-32.38
								TOTAL DUE		\$ 53.55
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		31	336	10	1.72		CURRENT BILL Paid By 03/03/11 53.55			
PREVIOUS BILLING PERIOD		31	124	4	1.04		Paid After 03/03/11 53.55			
SAME PERIOD LAST YEAR		29	324	11	1.83					

RECEIVED
2011 FEB 22 AM 10:38
HENDERSON COUNTY
AUDITOR'S OFFICE



Co-op News

Have your high school seniors check with their counselor for 2011 TVEC Scholarship applications.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX016208



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

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
3002799701	414	53.55
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/15/11	03/03/11	53.55
ENTER AMOUNT PAID		53.55

AUTO **AUTO**3-DIGIT 757



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

4283 18

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



01043 3002799701 0 0000000000 000005355 000005355 6

ALL RECORDS FROM 03/08/2011 TO 03/08/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PO PO NO	AMOUNT
ATHENS CITY OF 508 E TYLER ATHENS TX 75751	2011 100-516-442	WATER & SEWAGE	01022000-TAX	0220-FEB	03/01/11	03	220.01
	2011 100-515-442	WATER & SEWAGE	01023000-CRTHSE	0230-FEB	03/01/11	03	364.21
	2011 100-519-442	WATER & SEWAGE	03309000-JSTCTR	3090-FEB	03/01/11	03	5,345.44
	2011 800-673-442	WATER & SEWAGE	04085000-FG	0850-FEB	03/01/11	03	104.31
	2011 800-673-442	WATER & SEWAGE	04086000-FG	0860-FEB	03/01/11	03	265.18
	2011 800-673-442	WATER & SEWAGE	04086200-FG	0862-FEB	03/01/11	03	208.46
	2011 100-524-442	WATER & SEWAGE	04087000-SR CTZN	0870-FEB	03/01/11	03	291.20
	2011 100-520-442	WATER & SEWAGE	05128000-RCD BLDG	1280-FEB	03/01/11	03	191.29
	2011 100-523-442	WATER & SEWAGE	12291000-CWM	2910-FEB	03/01/11	03	93.53
	2011 100-518-442	WATER & SEWAGE	12329005-JUDCOM	3290-FEB	03/01/11	03	490.08
	2011 100-529-442	WATER & SEWAGE	08245001-AMBBLDG	2450-FEB	03/01/11	03	38.03
	2011 100-515-442	WATER & SEWAGE	01023500-CTHSE SPRI	0235-FEB	03/01/11	03	67.11
							7,678.85
ATMOS ENERGY P O BOX 790311 ST LOUIS MO 63179	2011 200-611-441	NATURAL GAS	000418544-PCT1	18544-FEB	03/02/11	03	29.75
							29.75
CHANDLER CITY OF P O BOX 425 CHANDLER TX 75758	2011 100-525-442	WATER & SEWAGE	70676-CHANDLER ANNE	70676-FEB	02/28/11	02	61.90
							61.90
DOCUMENT SOLUTIONS 1540 RICE RD, STE 100 TYLER TX 75703	2011 100-433-493	COPIER EXPENSE	PY8712625-3RD DIST	10035	02/28/11	02	66.10
	2011 100-434-493	COPIER EXPENSE	PY8712652-173RD DIS	10027	02/28/11	02	73.36
	2011 100-431-493	COPIER EXPENSE	CBC460002-IND DEFEN	10034	02/28/11	02	54.18
	2011 100-454-493	COPIER EXPENSE	RYU004520-JP4	10033	02/28/11	02	78.68
	2011 100-455-493	COPIER EXPENSE	RYU257540-JP5	10028	02/28/11	02	78.68
	2011 100-401-493	COPIER EXPENSE	WC4150 L99370021-CO	10029	02/28/11	02	99.37
	2011 100-453-493	COPIER EXPENSE	RYU414774-JP3	10031	02/28/11	02	77.89
	2011 100-645-493	COPIER EXPENSE	GNX250241-IND HEALT	10032	02/28/11	02	34.76
	2011 100-560-493	COPIER EXPENSE	CBC-459368 911 DISP	10030	02/28/11	02	49.68

							612.70
EAST TEXAS TRASH SERVICE PO BOX 37 FRANKSTON TX 75763	2011 100-533-460	SANITATION	3132-JP4	3132-MARCH	02/28/11	02	31.00
							31.00
LEAGUEVILLE WSC P O BOX 462 BROWNSBORO TX 75756	2011 200-613-442	WATER & SEWAGE	436-PCT 3	436-FEB	02/28/11	02	30.15
							30.15
MALAKOFF CITY OF P O BOX 1177 MALAKOFF TX 75148	2011 200-611-442	WATER & SEWAGE	594-PCT 1	594-FEB	02/28/11	02	79.43
	2011 100-528-442	WATER & SEWAGE	1445-JP 5	1445-FEB	02/28/11	02	67.01

							146.44
POYNOR COMMUNITY WSC	2011 100-533-442	WATER & SEWAGE	53-JP 4	53-FEB	03/01/11	03	25.13

ALL RECORDS FROM 03/08/2011 TO 03/08/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
PO BOX 228 POYNOR TX 75782							----- 25.13
TRINITY VALLEY ELEC COOP P O BOX 888 KAUFMAN TX 75142	2011 100-519-440	ELECTRICITY	4045945502-TOWER BL	45502-FEB	03/01/11	03	----- 30.78
							----- 30.78
VIRGINIA HILL WATER SUPPL 707 E COLLEGE ATHENS TX 75751	2011 200-614-442	WATER & SEWAGE	272-PCT4	272-FEB	03/01/11	03	----- 18.19
							----- 18.19
XEROX CAPITAL SERVICES, L PO BOX 650361 DALLAS TX 75265	2011 100-435-493	COPIER EXPENSE	PY8711918-392ND DIS	599873469-BASE	02/28/11	02	76.34
	2011 100-560-493	COPIER EXPENSE	CBC457863-SHERIFF P	599865628-BASE	02/28/11	02	69.89
	2011 100-591-493	COPIER EXPENSE	FLB022570-FIRE MARS	701403214-JAN	03/01/11	03	98.14
	2011 100-497-493	COPIER EXPENSE	FLB027193-TREASURER	701403214-JAN	03/01/11	03	98.95
	2011 100-475-493	COPIER EXPENSE	FKA635378-CO ATTY,	701403214-JAN	03/01/11	03	434.71
	2011 100-499-493	COPIER EXPENSE	KBM531060-TAX/CHAND	701403214-JAN	03/01/11	03	88.90
	2011 100-660-493	COPIER EXPENSE	NAG749037-HIST COMM	701403214-JAN	03/01/11	03	99.37
	2011 100-452-493	COPIER EXPENSE	TFW022418-JP 2	701403214-FINAL	03/01/11	03	.40
	2011 100-499-493	COPIER EXPENSE	KBM531025-TAX, 7 PT	701403214-JAN	03/01/11	03	94.57
	2011 100-451-493	COPIER EXPENSE	FLB036022-JP 1	701403214-JAN	03/01/11	03	134.58
	2011 100-410-493	COPIER EXPENSE	KBM527052-CO CLERK-	701403214-JAN	03/01/11	03	156.88
	2011 210-570-493	COPIER EXPENSE	FLB035885-JUVENILE	701403214-JAN	03/01/11	07	166.15
	2011 100-410-493	COPIER EXPENSE	KBM537730-CO CLERK	701403214-JAN	03/01/11	03	124.22
	2011 100-445-493	COPIER EXPENSE	FLB035749-DIST CLER	701403214-JAN	03/01/11	03	240.41
	2011 100-456-493	COPIER EXPENSE	FLB035875-JP 6	701403214-FEB	03/01/11	03	134.58
	2011 150-411-493	COPIER EXPENSE	TFW023470-CO CLERK	701403214-JAN	03/01/11	03	115.22
	2011 100-476-493	COPIER EXPENSE	KBM532269-CO ATT/CR	701403214-FEB	03/01/11	03	246.19
	2011 100-435-493	COPIER EXPENSE	VXW004730-392ND DIS	701403214-JAN	03/01/11	03	62.97
	2011 100-426-493	COPIER EXPENSE	VXW004730-CCL2-62.9	701403214-JAN	03/01/11	03	62.97
	2011 100-433-493	COPIER EXPENSE	VXW004730-3RD DIST-	701403214-JAN	03/01/11	03	62.96
	2011 230-650-493	COPIER EXPENSE	URR892344-LIBRARY	701403214-JAN	03/01/11	03	121.36
	2011 100-485-493	COPIER EXPENSE	FMA016302-DIST ATTY	701403214-JAN	03/01/11	03	437.95
	2011 100-410-493	COPIER EXPENSE	UTV157473-CO CLERK	701403214-JAN	03/01/11	03	289.51
	2011 100-568-493	COPIER EXPENSE	WTD086672-SH BOOKIN	701403214-JAN	03/01/11	03	369.42
	2011 100-476-493	COPIER EXPENSE	VXW004281-CO ATTY H	701403214-JAN	03/01/11	03	311.84
	2011 100-499-493	COPIER EXPENSE	YHT647615-TAX/FAX	701403214-JAN	03/01/11	03	55.26
	2011 100-560-493	COPIER EXPENSE	MAC582609-SHERIFF-N	701403214-JAN	03/01/11	03	145.11
	2011 100-560-493	COPIER EXPENSE	WTD095304-SHERIFF A	701403214-JAN	03/01/11	03	497.46
	2011 100-560-493	COPIER EXPENSE	WTD729274-SHERIFF-B	701403214-JAN	03/01/11	03	295.75
	2011 100-665-493	COPIER EXPENSE	VDR557423-CO EXTN/A	701403214-JAN	03/01/11	03	393.34
	2011 100-499-493	COPIER EXPENSE	KBM530145-TAX	701403214-JAN	03/01/11	03	129.45
	2011 100-560-493	COPIER EXPENSE	KBM529264-SHER, CRT	701403214-FEB	03/01/11	03	184.63
	2011 100-485-493	COPIER EXPENSE	WRT040352-DA, C/S	701403214-JAN	03/01/11	03	358.29
	2011 100-560-493	COPIER EXPENSE	YHT647552-SHERIFF D	701403214-JAN	03/01/11	03	48.89
	2011 100-590-493	COPIER EXPENSE	LBP266415-EMERG MGM	701403214-JAN	03/01/11	03	77.73

6,284.39

TOTAL CHECKS TO BE WRITTEN

14,949.28

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

ENTERED

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	16819	16874	55	73.60
SW	SEWER			27.45
GA	REFUSE			55.96
FEBRUARY 2011 BILLING				

HENDERSON COUNTY
AUDITOR'S OFFICE

101 E TYLER/2"

SERVICE FROM

1/21/2011
SERVICE TO

2/16/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
220.01	3/15/2011	220.01

ACTIVE 101 E TYLER/2"

ACCOUNT NUMBER
01-0220-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
01-0220-00	220.01
DUE DATE	AMOUNT DUE WITH PENALTY
3/15/2011	220.01
SERVICE FROM	SERVICE TO
1/21/2011	2/16/2011

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

PAY BY DUE DATE TO AVOID PENALTY

101 E TYLER/2"

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

75751-2564

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

ENTERED

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	13501	13701	200	100.42
SW	SEWER			84.72
GA	REFUSE			179.07
FEBRUARY 2011 BILLING				

HENDERSON COUNTY
AUDITOR'S OFFICE

101 CORSICANA /2"

SERVICE FROM

1/21/2011
SERVICE TO

2/16/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
364.21	3/15/2011	364.21

ACTIVE 101 CORSICANA /2"

ACCOUNT NUMBER
01-0230-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	364.21
DUE DATE	AMOUNT DUE WITH PENALTY
3/15/2011	364.21
SERVICE FROM	SERVICE TO
1/21/2011	2/16/2011

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

PAY BY DUE DATE TO AVOID PENALTY

101 CORSICANA /2"

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

75751-2547

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

RETURN SERVICE REQUEST **ENTERED**

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	38863	57745	692	1,481.92
WA	56707	57745	1038	188.33
SU	SEWER			3,059.07
GA	REFUSE			616.12

HENDERSON COUNTY
AUDITOR'S OFFICE

206 N MURCHISON 4" CMP

SERVICE FROM

1/18/2011
SERVICE TO

2/16/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
5,345.44	3/15/2011	5,345.44

ACTIVE 206 N MURCHISON 4" CMP

ACCOUNT NUMBER
03-3090-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	5,345.44
DUE DATE	AMOUNT DUE WITH PENALTY
3/15/2011	5,345.44
SERVICE FROM	SERVICE TO
1/18/2011	2/16/2011

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

PAY BY DUE DATE TO AVOID PENALTY

206 N MURCHISON 4" CMP

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

RETURN SERVICE REQUEST **ENTERED**

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	76588	76808	220	104.31

HENDERSON COUNTY
AUDITOR'S OFFICE

3356-B E TYLER/2" BARN

SERVICE FROM

1/21/2011
SERVICE TO

2/18/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
104.31	3/15/2011	104.31

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	104.31
DUE DATE	AMOUNT DUE WITH PENALTY
3/15/2011	104.31
SERVICE FROM	SERVICE TO
1/21/2011	2/18/2011

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

PAY BY DUE DATE TO AVOID PENALTY

3356-B E TYLER/2" BARN

C002
AUDITOR'S OFFICE
FAIRGROUND COMPLEX
100 E TYLER ST RM 300
ATHENS TX
75751-2561

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

HOURS: 8 A.M. - 5 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	177124	177462	338	125.95
SW	SEWER			139.23
BA	REFUSE			0.00

RECEIVED
2011 MAR -1 AM 11:55

HENDERSON COUNTY
AUDITOR'S OFFICE

3356-A E TYLER/2" AREN

SERVICE FROM

1/21/2011

SERVICE TO

2/18/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
265.18	3/15/2011	265.18

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	265.18
DUE DATE	AMOUNT DUE WITH PENALTY
3/15/2011	265.18
SERVICE FROM	SERVICE TO
1/21/2011	2/18/2011

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

PAY BY DUE DATE TO AVOID PENALTY

3356-A E TYLER/2" AREN

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

75751-2561

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

HOURS: 8 A.M. - 5 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	71014	71798	784	208.46
FEBRUARY 2011	BILLING			

RECEIVED
2011 MAR -1 AM 11:54

HENDERSON COUNTY
AUDITOR'S OFFICE

3356 E TYLER/2"BULK WTR

SERVICE FROM

1/21/2011

SERVICE TO

2/18/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
208.46	3/15/2011	208.46

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	208.46
DUE DATE	AMOUNT DUE WITH PENALTY
3/15/2011	208.46
SERVICE FROM	SERVICE TO
1/21/2011	2/18/2011

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

PAY BY DUE DATE TO AVOID PENALTY

3356 E TYLER/2"BULK WTR

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

75751-2564

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

ENTERED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 14879 15351 472 99.04
 SW SEWER 42.16
 FEBRUARY 2011

RECEIVED
 BILLING - 1 AM 11:51
 HENDERSON COUNTY
 AUDITOR'S OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	291.20
DUE DATE	AMOUNT DUE WITH PENALTY
3/15/2011	291.20
SERVICE FROM	SERVICE TO
1/21/2011	2/18/2011

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

PAY BY DUE DATE TO AVOID PENALTY

3344 E TYLER

SERVICE FROM

1/21/2011

SERVICE TO

2/18/2011

3344 E TYLER

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

75751-2564



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
291.20	3/15/2011	291.20

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 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 18504 18598 94 80.81
 SW SEWER 42.85
 GA REFUSE 67.63
 FEBRUARY 2011

RECEIVED
 BILLING - 1 AM 11:51
 HENDERSON COUNTY
 AUDITOR'S OFFICE

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	191.29
DUE DATE	AMOUNT DUE WITH PENALTY
3/15/2011	191.29
SERVICE FROM	SERVICE TO
1/21/2011	2/17/2011

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

PAY BY DUE DATE TO AVOID PENALTY

201 E LARKIN/2"

SERVICE FROM

1/21/2011

SERVICE TO

2/17/2011

201 E LARKIN/2"

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

75751-2564



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
191.29	3/15/2011	191.29

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	1362			23.30
SW	SEWER			16.39
GA	REFUSE			53.84

RECEIVED

2011 MAR 1 AM 11:54

HENDERSON COUNTY
AUDITOR'S OFFICE

121 S PR'VILLE

SERVICE FROM

1/21/2011
SERVICE TO

2/16/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
93.53	3/15/2011	93.53

ACTIVE 121 S PR'VILLE

ACCOUNT NUMBER
12-2910-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	93.53
DUE DATE	AMOUNT DUE WITH PENALTY
3/15/2011	93.53
SERVICE FROM	SERVICE TO
1/21/2011	2/16/2011

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

PAY BY DUE DATE TO AVOID PENALTY

121 S PR'VILLE

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

75751-2564

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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	22358		417	140.57
SW	SEWER			170.44
GA	REFUSE			179.07

RECEIVED

2011 MAR 1 AM 11:54

HENDERSON COUNTY
AUDITOR'S OFFICE

109 W CORSICANA/2

SERVICE FROM

1/21/2011
SERVICE TO

2/16/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
490.08	3/15/2011	490.08

ACTIVE 109 W CORSICANA/2

ACCOUNT NUMBER
12-3290-05

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	490.08
DUE DATE	AMOUNT DUE WITH PENALTY
3/15/2011	490.08
SERVICE FROM	SERVICE TO
1/21/2011	2/16/2011

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

PAY BY DUE DATE TO AVOID PENALTY

109 W CORSICANA/2

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

75751-2564

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

HOURS: 8 A.M. - 5 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	4084			15.41
SW	SEWER			13.62
GA	REFUSE			9.00
FEBRUARY 2011				

RECEIVED
2011 MAR -1 AM 11:54
HENDERSON COUNTY
AUDITOR'S OFFICE

707 LUCAS

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	38.03
DUE DATE	AMOUNT DUE WITH PENALTY
3/15/2011	38.03
SERVICE FROM	SERVICE TO
1/19/2011	2/17/2011

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

1/19/2011
SERVICE TO

707 LUCAS

2/17/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
38.03	3/15/2011	38.03

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

ACTIVE 707 LUCAS

ACCOUNT NUMBER
08-2450-01

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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	57251	57251		67.11
FEBRUARY 2011 BILLING				

RECEIVED
2011 MAR -1 AM 11:55
HENDERSON COUNTY
AUDITOR'S OFFICE

101 E CORSICANA SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	67.11
DUE DATE	AMOUNT DUE WITH PENALTY
3/15/2011	67.11
SERVICE FROM	SERVICE TO
1/21/2011	2/16/2011

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

1/21/2011
SERVICE TO

101 E CORSICANA SPK

2/16/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
67.11	3/15/2011	67.11

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

ACTIVE 101 E CORSICANA SPK

ACCOUNT NUMBER
01-0235-00

PLEASE RETURN THIS
STUB WITH PAYMENT





ENTERED

Emergency Telephone 1-866-322-8667
Customer Service 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: 02/25/11
PAST DUE AFTER 03/12/11

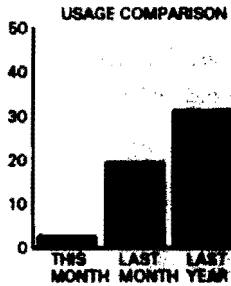


Table with columns: DATE OF SERVICE (FROM, TO), METER READING (PREVIOUS, PRESENT). Values: 01/26/11, 02/25/11, 746.6, 749.2

RATE CODE C020
USAGE IN MCF: 2.6

BILLING INFORMATION:

Table of billing information including: PREVIOUS BALANCE 134.68, PAYMENT RECEIVED 15-FEB-2011 134.68, CURRENT GAS CHARGE TOTAL 28.51, TAX/FEE CHARGE TOTAL 1.24, CURRENT CHARGES 29.75, TOTAL AMOUNT DUE 29.75

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, call our emergency number 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 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 MAR -2 AM 10:23
HENDERSON COUNTY AUDITOR'S OFFICE

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

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

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

ACCOUNT NUMBER		00070676	
PREV. READ DATE		CUR. READ DATE	
01/18/11		02/18/11	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER		52	18.50
SEWER			20.00
TRASH			23.40
LOCK			0.00
Tax Accounts With Previous Balance Will Be Charged A 10% Penalty Not Paid By The 10TH OF THIS Month			0.00
PAID AMOUNT		CHANGE	NET AMOUNT
0.00		61.90	61.90
DUE DATE		AFTER DUE DATE	NET AMOUNT
03/10/11		61.90	61.90
460 SOUTH BROAD SERVICE ADDRESS			

RECEIVED
 FEB 28 AM 10:51
 HENDERSON CO. AUDITOR'S OFFICE

ENTERED

Address Service Requested

ACCOUNT NUMBER	00070676
AFTER DUE DATE	NET AMOUNT
61.90	61.90
DUE DATE	SERVICE I D
03/10/11	00070676

PREVIOUS BALANCE DUE IMMEDIATELY

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



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	132810	131050	1,760	30.00
TCEO Tax				0.15

PERMIT NO
 Leagueville W. S. C.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	436	3/10/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
30.15		31.66

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
 2011 FEB 24 AM 9:47
 HENDERSON COUNTY
 AUDITOR'S OFFICE

ENTERED

Service From 1/18/2011 TO 2/21/2011 ACCOUNT 436

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

METER READ			TOTAL DUE UPON PRESENT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
2	21	1	30.15	1.51	31.66

SEE NOTICE ON THE OTHER SIDE

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

ENTERED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1041800	1039500	2,300	51.11
Sewage				27.42
Fire				0.90

RECEIVED
2011 FEB 28 AM 10:59
HENDERSON COUNTY
AUDITOR'S OFFICE

1700 E. ROYALL BLVD.

Service From 1/15/2011 TO 2/15/2011 ACCOUNT 594 2/24/11

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	594	3/10/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
79.43		79.43

MAIL THIS STUB WITH YOUR PAYMENT

HENDERSON COUNTY PC
COURT HOUSE RM 300
ATHENS TX 75751

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	15	4	79.43	0.00	79.43

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



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

ENTERED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	305700	305500	200	45.78
Sewage				20.33
Fire				0.90

RECEIVED
2011 FEB 28 AM 10:59
HENDERSON COUNTY
AUDITOR'S OFFICE

1604 E ROYALL

ACCOUNT 1445 2/24/11

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	1445	3/10/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
67.01		67.01

MAIL THIS STUB WITH YOUR PAYMENT

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	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. *NEW GARBAGE RATE INCREASE*

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

ENTERED

FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID

PERMIT NO.

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	70550	69880	670	25.00
Regulatory Asses				0.13

RECEIVE
 2011 MAR -1 AM 11:4
 HENDERSON COUNTY
 AUDITOR'S OFFICE

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
1	53	3/10/11	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
25.13		27.63	

MAIL THIS STUB WITH YOUR PAYMENT

POYNOR

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

Service From 1/15/2011 TO 2/19/2011 ACCOUNT 53 2/27/11

MONTH	DAY	CLAIM	TOTAL USE BEFORE PENALTY	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	19	1	25.13	2.50	27.63



Trinity Valley Electric Cooperative, Inc.

3193
2093

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				
01/20/11	02/21/11	32	2	12282	12390	1	108	11.32	
							-0.005000	108	-0.54
							PCRF ADJUSTMENT (REVERSE SIDE)		
							CUSTOMER CHARGE (REVERSE SIDE)		20.00
							TOTAL CURRENT CHARGES DUE 03/14/11		30.78
							PREVIOUS AMOUNT DUE		29.98
							THANK YOU FOR YOUR PAYMENT 02/10/11		-29.98
							TOTAL DUE		\$ 30.78
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD		32	108	3	0.96		CURRENT BILL Paid By 03/14/11 30.78		
PREVIOUS BILLING PERIOD		31	100	3	0.96		Paid After 03/14/11 30.78		
SAME PERIOD LAST YEAR		32	93	2	0.92				
<p>Your Electricity Use Over The Last 13 Months</p>									

RECEIVED
2011 MAR -1 AM 11:15
HENDERSON COUNTY
AUDITOR'S OFFICE

Co-op News

Have your high school seniors check with their counselor
for 2011 TVEC Scholarship applications.

Your internet password for online billpay is HEND2510

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND

TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045945502	840	30.78
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/25/11	03/14/11	30.78
ENTER AMOUNT PAID	30.78	

AUTO UTOSCH 5-DIGIT 75751



HENDERSON COUNTY 2922 12
COURTHOUSE RM 300

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 000003078 000003078 9



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

ENTERED
 RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
WATE	435900	434000	1,900	18.00
WTR DIST FEE				0.10
REGULATORY ASSMNT				0.09

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
1	272	3/15/11
NET AMOUNT TO BE PAID		
18.19		

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
 2011 MAR -1 AM 11:53
 HENDERSON COUNTY
 AUDITOR'S OFFICE



J.A. Hill

ACCOUNT 272 2/28/2011

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

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
2	16	3	18.19

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

ALL RECORDS FROM 03/15/2011 TO 03/15/2011 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 ST LOUIS MO 63179	2011 100-533-441	NATURAL GAS	000786449-JP4	86449-FEB	03/08/11	03	67.58 ----- 67.58
TRINITY VALLEY ELEC COOP P O BOX 888	2011 200-641-440 2011 200-612-440 2011 200-612-440	ELECTRICITY ELECTRICITY ELECTRICITY	3003389301-P2-WASTE 6013036801-PCT2SHOP 4045188401-PCT2	89301-FEB 36801-FEB 88401-FEB	03/08/11 03/08/11 03/08/11	03 03 03	43.37 110.26 114.14 -----
KAUFMAN TX 75142							267.77 -----
XEROX CAPITAL SERVICES, L PO BOX 650361 DALLAS TX 75265	2011 100-412-493	COPIER EXPENSE	LBP265330-VOTER RE	053752987-BSE-PR	03/08/11	03	101.07 ----- 101.07
TOTAL CHECKS TO BE WRITTEN							436.42

67.58+
43.37+
110.26+
114.14+
101.07+
005
436.42*





Trinity Valley Electric Cooperative, Inc.

6918
1671

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						
01/21/11	02/21/11	31	2	4099	4126	1		27	3.51		
DEMAND:		READING	BILL TYPE	ACTUAL		BILLED					
		2.439	R	2.439		2.439			0.00		
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								27	-0.14		
CUSTOMER CHARGE (REVERSE SIDE)									40.00		
TOTAL CURRENT CHARGES DUE 03/18/11									43.37		
PREVIOUS AMOUNT DUE									43.12		
THANK YOU FOR YOUR PAYMENT 02/17/11									-43.12		
TOTAL DUE									\$ 43.37		
COMPARISONS	DATE SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount					
CURRENT BILLING PERIOD	31	27	0	1.39		CURRENT BILL Paid By		03/18/11 43.37			
PREVIOUS BILLING PERIOD	32	25	0	1.34		Paid After		03/18/11 43.37			
SAME PERIOD LAST YEAR	33	32	0	1.33							
Your Electricity Use Over The Last 13 Months											

RECEIVED
MAR -7 AM 10:45
HENDERSON COUNTY
AUDITOR'S OFFICE

Co-op News

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

Your internet password for online billpay is HEND2028

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
3003389301	114	43.37
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/02/11	03/18/11	43.37
ENTER AMOUNT PAID		43.37

SNGLP

HENDERSON CO COURTHOUSE
PRE # 2 6086 32
ATHENS TX 75751

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



01043 3003389301 2 0000000000 000004337 000004337 7



Trinity Valley Electric Cooperative, Inc.

6920
3823

PO Box 888
Kaufman, TX 75142-0888

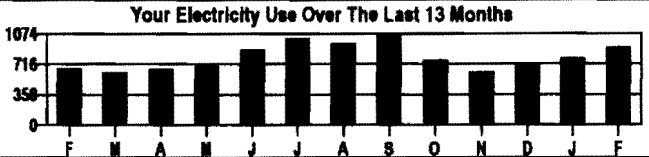
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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						
01/21/11	02/21/11	31	2	64250	65154	1		904		94.78	
								-0.005000		904	
										-4.52	
										20.00	
										110.26	
										97.57	
										-97.57	
										THANK YOU FOR YOUR PAYMENT 02/17/11	
										TOTAL DUE	
										\$ 110.26	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount				
CURRENT BILLING PERIOD		31	904	29	3.55		CURRENT BILL Paid By		03/18/11	110.26	
PREVIOUS BILLING PERIOD		32	777	24	3.04		Paid After		03/18/11	110.26	
SAME PERIOD LAST YEAR		33	654	19	2.58						

RECEIVED
2011 MAR -7 AM 10:44
HENDERSON COUNTY
AUDITOR'S OFFICE



Co-op News

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

Your internet password for online billpay is 60130368

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND

TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
6013036801	114	110.26
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/02/11	03/18/11	110.26
ENTER AMOUNT PAID	110.26	

SNGLP

HENDERSON CO PCT #2
COURTHOUSE
ROOM 300
ATHENS

6088 32
TX 75751

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



01043 6013036801 6 0000000000 000011026 000011026 4

Trinity Valley Electric Cooperative, Inc.

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

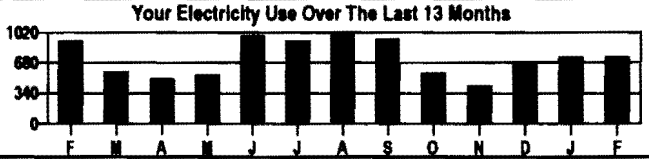


ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
4045188401	HENDERSON COUNTY		1	1	PREC #2 CO AUDITOR		62823743	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
01/21/11	02/21/11	31	2	26303	27036	1	733	76.85
				-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)			873	-4.37
				CUSTOMER CHARGE (REVERSE SIDE)				20.00
				2 175 WATT MERCURY VAPOR			140	21.66
				TOTAL CURRENT CHARGES DUE 03/18/11				114.14
				PREVIOUS AMOUNT DUE				114.34
				THANK YOU FOR YOUR PAYMENT 02/17/11				-114.34

RECEIVED
MAR -8 AM 10:44
HENDERSON COUNTY
AUDITOR'S OFFICE

TOTAL DUE		\$ 114.14	
DISCONNECT DATE/AMOUNT			
CURRENT BILL	Paid By	03/18/11	114.14
	Paid After	03/18/11	114.14

COMPARISONS	DATE SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	733	23	2.98
PREVIOUS BILLING PERIOD	32	735	22	2.89
SAME PERIOD LAST YEAR	33	913	27	3.34



Co-op News

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

Your internet password for online billpay is HEND4168

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND

TX016208



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

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045188401	114	114.14
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/02/11	03/18/11	114.14
ENTER AMOUNT PAID		114.14

SNGLP

HENDERSON COUNTY
 COURTHOUSE
 ATHENS TX 75751

6087 32

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



01043 4045188401 5 0000000000 000011414 000011414 2

ALL RECORDS FROM 03/22/2011 TO 03/22/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PD NO	AMOUNT
ATMOS ENERGY P O BOX 790311	2011 100-525-441	NATURAL GAS	000907390-CHANDLER	07390-FEB	03/15/11	03	56.57
	2011 200-610-441	NATURAL GAS	001102870-SHOP	02870-FEB	03/16/11	03	112.07
	2011 100-519-441	NATURAL GAS	000732599-JSTCTR	32599-FE8	03/16/11	03	1,938.68
ST LOUIS MO 63179	2011 100-520-441	NATURAL GAS	000438266-RCD BLDG	38266-FEB	03/16/11	03	89.88

							2,197.20
GEXA ENERGY PO BOX 692099	2011 800-673-440	ELECTRICITY	721261-FG COLISEUM	11684449-4-JAN	03/15/11	03	1,439.98
	2011 800-673-440	ELECTRICITY	721262-FG RV #1	11684449-4-JAN	03/15/11	03	38.97
	2011 800-673-440	ELECTRICITY	721263-FG BARN	11684449-4-JAN	03/15/11	03	137.47
HOUSTON TX 77269	2011 100-524-440	ELECTRICITY	721264-SR CITZEN	11684449-4-JAN	03/15/11	03	1,893.64
	2011 100-520-440	ELECTRICITY	721294-LARKIN ST CO	11684449-4-JAN	03/15/11	03	735.36
	2011 100-515-440	ELECTRICITY	721302-GR LT PRAIRI	11684449-4-JAN	03/15/11	03	28.53
	2011 100-518-440	ELECTRICITY	721303-JUD COMPLEX	11684449-4-JAN	03/15/11	03	3,250.01
	2011 100-523-440	ELECTRICITY	721304-CWM LIBRARY	11684449-4-JAN	03/15/11	03	741.81
	2011 200-610-440	ELECTRICITY	721305-LARKIN ST CO	11684449-4-JAN	03/15/11	03	145.85
	2011 100-520-440	ELECTRICITY	721306-LARKIN ST CO	11684449-4-JAN	03/15/11	03	1,272.31
	2011 100-515-440	ELECTRICITY	721320-CRTHSE	11684449-4-JAN	03/15/11	03	7,693.21
	2011 800-673-440	ELECTRICITY	721321-FG GD LT 1	11684449-4-JAN	03/15/11	03	27.98
	2011 800-673-440	ELECTRICITY	721322-FG GD LT 2	11684449-4-JAN	03/15/11	03	111.61
	2011 800-673-440	ELECTRICITY	721324-FG BACK BARN	11684449-4-JAN	03/15/11	03	323.26
	2011 800-673-440	ELECTRICITY	721325-FG RV #2	11684449-4-JAN	03/15/11	03	120.37
	2011 800-673-440	ELECTRICITY	721326-FG RV #2	11684449-4-JAN	03/15/11	03	29.11
	2011 800-673-440	ELECTRICITY	721330-FG GD LT #3	11684449-4-JAN	03/15/11	03	31.11
	2011 100-525-440	ELECTRICITY	721332-CHANDLER ANN	11684449-4-JAN	03/15/11	03	356.65
	2011 800-673-440	ELECTRICITY	721333-FG ARENA	11684449-4-JAN	03/15/11	03	283.99
	2011 100-519-440	ELECTRICITY	721334-RADIO TOWER	11684449-4-JAN	03/15/11	03	176.98
	2011 800-673-440	ELECTRICITY	721335-FG OUTDOOR A	11684449-4-JAN	03/15/11	03	23.61
	2011 800-673-440	ELECTRICITY	721336-FG RV #4	11684449-4-JAN	03/15/11	03	187.65
	2011 800-673-440	ELECTRICITY	721337-FG RV #5	11684449-4-JAN	03/15/11	03	242.11
	2011 100-516-440	ELECTRICITY	747188-TAX	11684449-4-JAN	03/15/11	03	3,136.51
	2011 800-673-440	ELECTRICITY	747190-FG SIGN	11684449-4-JAN	03/15/11	03	23.61
	2011 100-519-440	ELECTRICITY	947164-JAIL/NEW FAC	11684449-4-JAN	03/15/11	03	6,522.10
2011 800-673-440	ELECTRICITY	1031635-FG OFFICE	11684449-4-JAN	03/15/11	03	339.90	
2011 100-524-440	ELECTRICITY	1061665-SR CITZ GR	11684449-4-JAN	03/15/11	03	40.93	
2011 800-673-440	ELECTRICITY	1061663-FG MAIN SIG	11684449-4-JAN	03/15/11	03	50.05	
2011 100-524-440	ELECTRICITY	1076022-3-SR CTZN-G	11684449-4-JAN	03/15/11	03	35.68	
2011 100-520-440	ELECTRICITY	747191-LARKIN ST CO	11684449-4-JAN	03/15/11	03	211.96	
2011 800-673-440	ELECTRICITY	1273690-FG GIFT SHO	11684449-4-JAN	03/15/11	03	40.78	
2011 800-673-440	ELECTRICITY	721257-FG RIFLE	11684449-4-JAN	03/15/11	03	25.62	

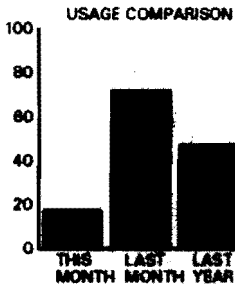
							29,718.71
TRINITY VALLEY ELEC COOP P O BOX 888	2011 200-641-440	ELECTRICITY	3002799701-P3-WASTE	99701-FEB	03/15/11	03	36.07
	2011 200-613-440	ELECTRICITY	4045440701-PCT3	40701-FEB	03/15/11	03	148.09
	2011 200-613-440	ELECTRICITY	4045440702-PCT3BARN	40702-FEB	03/15/11	03	160.18
KAUFMAN TX 75142							344.34

TOTAL CHECKS TO BE WRITTEN							32,260.25



Emergency Telephone
Customer Service
atmosenergy.com

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



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/10/11	03/11/11	533.7	560.9

RATE CODE C023
USAGE IN MCF: 17.2

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: 03/11/11
PAST DUE AFTER 03/26/11

ENTERED

BILLING INFORMATION:

PREVIOUS BALANCE		410.07
PAYMENT RECEIVED 02-MAR-2011	410.07	
CURRENT GAS CHARGE TOTAL		109.84
CUSTOMER CHARGE	13.91	
RIDER WNA	4.61	
CONSUMP CHRG 17.2 @ 1.07960	18.57	
RIDER GCR 17.2 @ 4.22940	72.75	
TAX/FEE CHARGE TOTAL		2.23
RIDER TAX @ 0.02037	2.23	
CURRENT CHARGES		112.07
TOTAL AMOUNT DUE		112.07

**IMPORTANT MESSAGES:
IMMEDIATE ASSISTANCE AVAILABLE**

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

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

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

RECEIVED
2011 MAR 16 AM 10:17
HENDERSON COUNTY
AUDITOR'S OFFICE

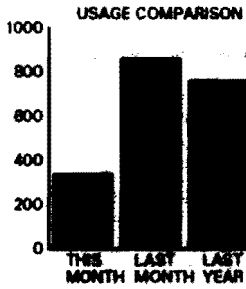
IF BILL IS NOT PAID BY DUE DATE A PENALTY
(IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



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

Customer Number: 000732599
 Customer Name: HENDERSON COUNTY JAIL
 SRVC Address: 206 N MURCHISON ST
 ATHENS TX
 Account Number: 80-000732599-0620644-5
 Meter Serial #: 000751660
 Billing Date: 03/11/11
 PAST DUE AFTER 03/26/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/10/11	03/11/11	5027.1	5365.3

RATE CODE C023
 USAGE IN MCF: 338.2

BILLING INFORMATION:

ENTERED

PREVIOUS BALANCE		4766.38
PAYMENT RECEIVED 02-MAR-2011	4766.38	
CURRENT GAS CHARGE TOTAL		1899.98
CUSTOMER CHARGE	13.91	
RIDER WNA	90.57	
CONSUMP CHRG 338.2 @ 1.07960	365.12	
RIDER GCR 338.2 @ 4.22940	1430.38	
TAX/FEE CHARGE TOTAL		38.70
RIDER TAX @ 0.02037	38.70	
CURRENT CHARGES		1938.68
TOTAL AMOUNT DUE		1938.68

**IMPORTANT MESSAGES:
 IMMEDIATE ASSISTANCE AVAILABLE**

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

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

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

RECEIVED
 2011 MAR 16 AM 10:16
 HENDERSON COUNTY
 AUDITOR'S OFFICE

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

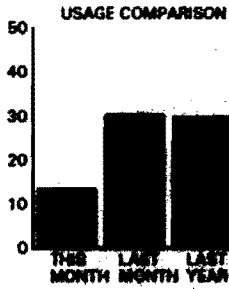
atmosenergy.com



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

Customer Number: 000438266
 Customer Name: HENDERSON COUNTY JAIL
 SRVC Address: 203 E LARKIN ST
 ATHENS TX
 Account Number: 80-000438266-0378991-1
 Meter Serial #: 000185510
 Billing Date: 03/11/11
 PAST DUE AFTER 03/26/11

ENTERED



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/10/11	03/11/11	3276.3	3289.6

RATE CODE C023
 USAGE IN MCF: 13.3

BILLING INFORMATION:

PREVIOUS BALANCE		180.86
PAYMENT RECEIVED 02-MAR-2011	180.86	
CURRENT GAS CHARGE TOTAL		88.08
CUSTOMER CHARGE	13.91	
RIDER WNA	3.56	
CONSUMP CHR 13.3 @ 1.07960	14.36	
RIDER GCR 13.3 @ 4.22940	56.25	
TAX/FEE CHARGE TOTAL		1.80
RIDER TAX @ 0.02037	1.80	
CURRENT CHARGES		89.88
TOTAL AMOUNT DUE		89.88

**IMPORTANT MESSAGES:
 IMMEDIATE ASSISTANCE AVAILABLE**

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

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

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

RECEIVED
 2011 MAR 16 AM 10:16
 HENDERSON COUNTY
 AUDITORS OFFICE

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

atmosenergy.com



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

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

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

For outages or emergencies call your TDU.

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

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

Customer	HENDERSON COUNTY
Account Number	38178
Billing Date	Mar 10, 2011
Payment Due Date	Apr 11, 2011
Invoice Number	11684449

RECEIVED
2011 MAR 14 AM 10:27
HENDERSON COUNTY
AUDITOR'S OFFICE

ENTERED

Total From Last Bill	\$47,672.00
Payment Received	\$47,672.00
Balance Forward	\$0.00
Total Current Charges	\$29,718.71
Total Amount Due	\$29,718.71

Thank you!

Recorded on spreadsheet

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



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

\$ _____

<p>Pay By Phone or On-line with BillMatrix To find out more about our automated payment services, call 1-800-584-1225 or visit www.GexaEnergy.com and select Pay Online.</p> <p>Cash Payments MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4278". bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.</p>

Billing Date:	Mar 10, 2011
Invoice Number:	11684449-4
Payment Due:	Apr 11, 2011
Amount Due:	\$29,718.71

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

0116844494 9 06199187



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

Billing Date	Invoice Number	Payment Due
Mar 10, 2011	11684449	Apr 11, 2011

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

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

Current Balances

3356 STATE HIGHWAY 31 E	\$25.62
3356 STATE HIGHWAY 31 E	\$1,439.98
3356 STATE HIGHWAY 31 E	\$38.97
3356 STATE HIGHWAY 31 E	\$137.47
3344 STATE HIGHWAY 31 E	\$1,893.64
@LAW ENFORCEMENT BLDG	\$735.36
@N PRVILLE GRDL	\$28.53
109 W CORSICANA ST	\$3,250.01
121 S PRAIRIEVILLE ST	\$741.81
@LARKIN ST	\$145.85
@PALESTINE & LARKIN	\$1,272.31
100 E TYLER ST	\$7,693.21
3356 STATE HIGHWAY 31 E	\$27.98
3356 STATE HIGHWAY 31 E	\$111.61
3356 STATE HIGHWAY 31 E	\$323.26
3356 STATE HIGHWAY 31 E	\$120.37
3356 STATE HIGHWAY 31 E	\$29.11
3356 STATE HIGHWAY 31 E	\$31.11
460 S BROAD ST	\$356.65
3356 STATE HIGHWAY 31 E	\$283.99
HIGHWAY 175	\$176.98
3356 STATE HIGHWAY 31 E	\$23.61
3356 STATE HIGHWAY 31 E	\$187.65
3356 STATE HIGHWAY 31 E	\$242.11
101 E TYLER ST	\$3,136.51
3631 FM 317	\$23.61
201 E LARKIN ST UNIT V	\$211.96
208 N MURCHISON ST	\$6,522.10
3356 STATE HIGHWAY 31 E	\$339.90
3356 HWY 31 E	\$50.05
3344 STATE HIGHWAY 31 E GRDL	\$40.93
SENIOR CITIZENS.GL ACC GRDL	\$35.68
3356 STATE HIGHWAY 31 E PARK	\$40.78
Total Current Charges	\$29,718.71

Thank you for choosing Gexa Energy.



Trinity Valley Electric Cooperative, Inc.

4702
1558

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

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
3002799701	HENDERSON COUNTY PRECINC		7	4	GARBAGE DUMP		71034723	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/07/11	03/07/11	28	2	22591	22752	1	161	16.88
							161	-0.81
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								20.00
CUSTOMER CHARGE (REVERSE SIDE)								36.07
TOTAL CURRENT CHARGES DUE 04/04/11								53.55
PREVIOUS AMOUNT DUE								-53.55
THANK YOU FOR YOUR PAYMENT 03/03/11								
TOTAL DUE							\$	36.07
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		28	161	5	1.28		CURRENT BILL Paid By 04/04/11 36.07	
PREVIOUS BILLING PERIOD		31	336	10	1.72		Paid After 04/04/11 36.07	
SAME PERIOD LAST YEAR		28	382	13	2.07			
Your Electricity Use Over The Last 13 Months								

RECEIVED
2011 MAR 14 AM 10:35
HENDERSON COUNTY
AUDITOR'S OFFICE

ENTERED

Co-op News

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

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
3002799701	414	36.07
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/10/11	04/04/11	36.07
ENTER AMOUNT PAID		36.07

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



HENDERSON COUNTY PRECINCT
COURTHOUSE ROOM 300 4288 18
100 E TYLER ST
ATHENS TX 75751-2561

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



01043 3002799701 0 0000000000 000003607 000003607 2

11/11/11



Trinity Valley Electric Cooperative, Inc.

5210
2657

PO Box 888
Kaufman, TX 75142-0888

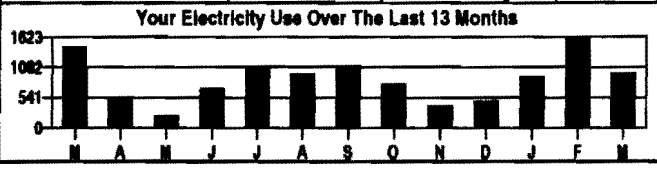
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
4045440701		HENDERSON COUNTY ROAD				1	1	PREC 3 RD & BRIDGE		0 63643992
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
02/03/11	03/03/11	28	2	18958	19926	1		968	101.49	
								-0.005000	-5.89	
								PCRF ADJUSTMENT (REVERSE SIDE)		
								CUSTOMER CHARGE (REVERSE SIDE)	20.00	
								3 175 WATT MERCURY VAPOR	32.49	
								TOTAL CURRENT CHARGES DUE 04/01/11	148.09	
								PREVIOUS AMOUNT DUE	213.48	
								THANK YOU FOR YOUR PAYMENT 03/03/11	-213.48	
TOTAL DUE									\$ 148.09	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		28	968	34	4.12		CURRENT BILL Paid By		148.09	
PREVIOUS BILLING PERIOD		29	1623	55	6.24		Paid After		148.09	
SAME PERIOD LAST YEAR		28	1434	51	5.79					

RECEIVED
MAR 14 AM 10:33
HENDERSON COUNTY
AUDITOR'S OFFICE

ENTERED



Co-op News

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

Your internet password for online billpay is HEND6366

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND

TX016208



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

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045440701	322	148.09
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/08/11	04/01/11	148.09
ENTER AMOUNT PAID		148.09

AUTO UTOSCH 5-DIGIT 75751



HENDERSON COUNTY ROAD

4587 19

100 E TYLER ST
ATHENS TX 75751-2561

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



01043 4045440701 6 0000000000 000014809 000014809 8

Trinity Valley Electric Cooperative, Inc.

5211
2657

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

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			
02/03/11	03/03/11	28	2	29908	31312	1	1404	147.20
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							1404	-7.02
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 04/01/11								160.18
PREVIOUS AMOUNT DUE								174.45
THANK YOU FOR YOUR PAYMENT 03/03/11								-174.45
ENTERED								
RECEIVED MAR 14 AM 10:33 HENDERSON COUNTY AUDITOR'S OFFICE								
TOTAL DUE								\$ 160.18
COMPARISONS					DISCONNECT DATE/AMOUNT			
DAYS IN SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY					
CURRENT BILLING PERIOD: 28	1404	50	5.72	CURRENT BILL	Paid By	04/01/11	160.18	
PREVIOUS BILLING PERIOD: 25	1547	53	6.01	Paid After	04/01/11	160.18		
SAME PERIOD LAST YEAR: 28	1240	44	5.13					
<p>Your Electricity Use Over The Last 13 Months</p>								

Co-op News

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

Your internet password for online billpay is HEND6366

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND

TX016208



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

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045440702	322	160.18
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/08/11	04/01/11	160.18
ENTER AMOUNT PAID		160.18

AUTO UTOSCH 5-DIGIT 75751



HENDERSON COUNTY ROAD

100 E TYLER ST
ATHENS TX 75751-2561

4587

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



01043 4045440702 5 0000000000 000016018 000016018 7

ALL RECORDS FROM 03/29/2011 TO 03/29/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
ATMOS ENERGY PO BOX 790311 ST LOUIS MO 63179	2011 100-523-441	NATURAL GAS	000754221-CWM	54221-MARCH	03/22/11	03	39.41 ----- 39.41
XEROX CAPITAL SERVICES, L PO BOX 650361 DALLAS TX 75265	2011 100-426-493	COPIER EXPENSE	PY8712647-CCL2/FAX	599885070-BASE	03/22/11	03	82.68 ----- 82.68
						TOTAL CHECKS TO BE WRITTEN	122.09

