

ALL RECORDS FROM 09/06/2011 TO 09/06/2011 DATE-TO-BE PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVF#	VP DATE	PO PO NO	AMOUNT
CHANDLER CITY OF P O BOX 425 CHANDLER TX 75758	2011 100-525-442	WATER & SEWAGE	70676-CHANDLER ANNE	70676-AUG.	08/29/11	08	61.90 ----- 61.90
DOCUMENT SOLUTIONS 1540 RICE RD. STE 100 TYLER TX 75703	2011 100-433-493 2011 100-434-493 2011 100-431-493 2011 100-454-493 2011 100-455-493 2011 100-401-493 2011 100-453-493 2011 100-645-493 2011 100-560-493	COPIER EXPENSE COPIER EXPENSE COPIER EXPENSE COPIER EXPENSE COPIER EXPENSE COPIER EXPENSE COPIER EXPENSE COPIER EXPENSE COPIER EXPENSE	PY8712625-3RD DIST PY8712652-173RD DIS CBC460002-IND DEFEN RYU004520-JP4 RYU257540-JP5 WC4150 L99370021-CO RYU414774-JP3 GNX250241-IND HEALT CBC-459368 911 DISP	10951 10943 10950 10949 10944 10945 10947 10948 10946	08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11	08 08 08 08 08 08 08 08 08	66.10 73.36 54.18 78.68 78.68 99.37 77.89 34.76 49.68 ----- 612.70
EAST TEXAS TRASH SERVICE PO BOX 37 FRANKSTON TX 75763	2011 100-533-460	SANITATION	3132-JP4	3132-SEPT.	08/30/11	08	31.00 ----- 31.00
ECOLAB PEST ELIM DIVISION P O BOX 6007 GRAND FORKS NO 58206	2011 100-515-450 2011 100-532-450 2011 100-532-450 2011 100-523-450 2011 100-516-450 2011 100-521-450 2011 100-520-450 2011 100-524-450 2011 100-518-450 2011 100-525-450 2011 100-528-450 2011 100-519-450	BLDG. & GROUNDS BUILDING & GROUNDS BUILDING & GROUNDS BLDG & GROUNDS MA BLDG & GROUNDS MA BLDG. & GROUNDS MA BLDG. & GROUNDS MA BLDG. & GROUNDS MA BLDG. & GROUNDS MA BLDG. & GROUNDS MA BLDG. & GROUNDS MA BLDG. & GROUNDS MA	0001-COURTHOUSE 002-CRTHSE ANNEX 0003-CRTHSE ANN DRI 0004-LIBRARY 0005-TAX ANNEX 0006-LARKIN ST #521 0007-BLDG #520 201 75751-SR CITIZEN 0010-JUDICIAL COMPL 0011-CHANDLER SUB C 0012-JP 5 0008-JUSTICE CENTER	6688206-AUG 6688207-AUG 6688208-AUG 6688209-AUG 6688210-AUG 6688211-AUG 6785611-AUG 6688213-AUG 6688214-AUG 6657413-JULY 25 6692452-AUG 6688212-AUG	08/30/11 08/30/11 08/30/11 08/30/11 08/30/11 08/30/11 08/30/11 08/30/11 08/30/11 08/30/11 08/30/11 08/30/11	08 08 08 08 08 08 08 08 08 08 08 08	40.00 20.00 20.00 30.00 30.00 30.00 30.00 55.00 25.00 25.00 25.00 95.00 ----- 425.00
GEXA ENERGY PO BOX 692099 HOUSTON TX 77269	2011 200-614-440 2011 800-673-440 2011 100-519-440 2011 800-673-440 2011 800-673-440 2011 100-519-440 2011 200-641-440 2011 800-673-440 2011 100-525-440 2011 800-673-440 2011 100-519-440 2011 800-673-440 2011 100-525-440 2011 800-673-440 2011 800-673-440 2011 800-673-440 2011 800-673-440 2011 800-673-440	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	721254-PCT4 BARN 721324-FG BACK BARN 721331-JST CTR 721325-FG RV #2 721326-FG RV #2 721327-JST CTR 721329-PCT 4 WASTE 721330-FG GD LT #3 721332-CHANDLER ANN 721333-FG ARENA 721334-RADIO TOWER 721335-FG OUTDOOR A 721336-FG RV #4 721337-FG RV #5	12481834-JULY 12481834-JULY 12481834-JULY 12481834-JULY 12481834-JULY 12481834-JULY 12481834-JULY 12481834-JULY 12481834-JULY 12481834-JULY 12481834-JULY 12481834-JULY 12481834-JULY 12481834-JULY 12481834-JULY 12481834-JULY 12481834-JULY 12481834-JULY	08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11	08 08 08 08 08 08 08 08 08 08 08 08 08 08 08 08 08 08	251.98 1,042.45 300.62 369.33 204.79 13,731.36 38.38 32.51 801.92 276.33 163.55 24.34 566.48 391.55

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PD NO	AMOUNT
	2011 100-516-440	ELECTRICITY	747188-TAX	12481834-JULY	08/29/11	08	3,873.64
	2011 100-533-440	ELECTRICITY	747189-JP 4	12481834-JULY	08/29/11	08	24.45
	2011 800-673-440	ELECTRICITY	747190-FG SIGN	12481834-JULY	08/29/11	08	24.34
	2011 100-519-440	ELECTRICITY	947164-JAIL/NEW FAC	12481834-JULY	08/29/11	08	15,731.69
	2011 800-673-440	ELECTRICITY	1031635-FG OFFICE	12481834-JULY	08/29/11	08	228.32
	2011 100-524-440	ELECTRICITY	1061665-SR CITZ GR	12481834-JULY	08/29/11	08	42.38
	2011 800-673-440	ELECTRICITY	1061663-FG MAIN SIG	12481834-JULY	08/29/11	08	85.80
	2011 100-529-440	ELECTRICITY	1061674-AMB 707 LU	12481834-AUG	08/29/11	08	202.68
	2011 100-524-440	ELECTRICITY	1076022-3-SR CTZN-G	12481834-JULY	08/29/11	08	37.10
	2011 100-520-440	ELECTRICITY	747191-LARKIN ST CO	12481834-JULY	08/29/11	08	204.93
	2011 800-673-440	ELECTRICITY	1273690-FG GIFT SHO	12481834-JULY	08/29/11	08	38.05
	2011 100-532-440	ELECTRICITY	1310221-CRTHSE ANNE	12481834-JULY	08/29/11	08	4,589.58
	2011 100-532-440	ELECTRICITY	1312638-CRTHSE ANNE	12481834-JULY	08/29/11	08	283.31
	2011 200-611-440	ELECTRICITY	721300-PCT 1	12481834-JULY	08/29/11	08	229.01
	2011 200-641-440	ELECTRICITY	721301-PCT 1 WASTE	12481834-JULY	08/29/11	08	77.29
	2011 800-673-440	ELECTRICITY	721257-FG RIFLE	12481834-JULY	08/29/11	08	24.34
	2011 100-533-440	ELECTRICITY	721255-JP 4	12481834-JULY	08/29/11	08	302.17
	2011 800-673-440	ELECTRICITY	721261-FG COLISEUM	12481834-JULY	08/29/11	08	1,839.08
	2011 800-673-440	ELECTRICITY	721262-FG RV #1	12481834-JULY	08/29/11	08	100.42
	2011 800-673-440	ELECTRICITY	721263-FG BARN	12481834-JULY	08/29/11	08	419.61
	2011 100-524-440	ELECTRICITY	721264-SR CITIZEN	12481834-JULY	08/29/11	08	1,277.97
	2011 100-528-440	ELECTRICITY	721265-JP 5	12481834-JULY	08/29/11	08	506.81
	2011 200-611-440	ELECTRICITY	721268-PCT 1	12481834-JULY	08/29/11	08	209.56
	2011 100-520-440	ELECTRICITY	721294-LARKIN ST CO	12481834-JULY	08/29/11	08	657.82
	2011 200-611-440	ELECTRICITY	721300-PCT 1	12481834-AUG	08/29/11	08	166.45
	2011 200-641-440	ELECTRICITY	721301-PCT 1 WASTE	12481834-AUG	08/29/11	08	83.06
	2011 100-515-440	ELECTRICITY	721302-GR LT PRAIRI	12481834-JULY	08/29/11	08	29.96
	2011 100-518-440	ELECTRICITY	721303-JUD COMPLEX	12481834-JULY	08/29/11	08	4,841.86
	2011 100-523-440	ELECTRICITY	721304-CWM LIBRARY	12481834-JULY	08/29/11	08	1,830.61
	2011 200-610-440	ELECTRICITY	721305-LARKIN ST CO	12481834-JULY	08/29/11	08	169.05
	2011 100-520-440	ELECTRICITY	721306-LARKIN ST CO	12481834-JULY	08/29/11	08	1,754.10
	2011 100-515-440	ELECTRICITY	721320-CRTHSE	12481834-JULY	08/29/11	08	7,886.21
	2011 800-673-440	ELECTRICITY	721321-FG GD LT 1	12481834-JULY	08/29/11	08	29.38
	2011 800-673-440	ELECTRICITY	721322-FG GD LT 2	12481834-JULY	08/29/11	08	113.43
	2011 100-529-440	ELECTRICITY	1061674-AMB 707 LU	12481834-JULY	08/29/11	08	230.82
	2011 100-519-440	ELECTRICITY	721323-CANCEL 8/200	12481834-2009CR	08/29/11	08	22.17
	2011 200-611-440	ELECTRICITY	721268-PCT 1	12481834-AUG	08/29/11	08	219.06

							66,537.76
LEAGUEVILLE WSC P O BOX 462 BROWNSBORO TX 75756	2011 200-613-442	WATER & SEWAGE	436-PCT 3	436-AUG.	08/29/11	08	42.77

							42.77
MALAKOFF CITY OF P O BOX 1177	2011 200-611-442	WATER & SEWAGE	594-PCT 1	594-AUG	08/31/11	08	99.48
	2011 100-528-442	WATER & SEWAGE	1445-JP 5	1445-AUG	08/31/11	08	67.01

MALAKOFF TX 75148							166.49
TRINITY VALLEY ELEC COOP	2011 100-519-440	ELECTRICITY	4045945502-TOWER BL	45502-AUG.	08/29/11	08	54.64

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P O BOX 888 KAUFMAN TX 75142							54.64
XEROX CAPITAL SERVICES, L PO BOX 650361 DALLAS TX 75265	2011 100-495-493	COPIER EXPENSE	VXX006987-AUDITOR,	663556447-BASE	08/30/11	08	365.09
	2011 100-591-493	COPIER EXPENSE	FLB022570-FIRE MARS	663556447-BASE	08/30/11	08	98.14
	2011 100-497-493	COPIER EXPENSE	FLB027193-TREASURER	663556447-BASE	08/30/11	08	98.95
	2011 100-475-493	COPIER EXPENSE	FKA635378-CO ATTY,	663556447-BASE	08/30/11	08	492.57
	2011 100-499-493	COPIER EXPENSE	KBM531060-TAX/CHAND	663556447-BASE	08/30/11	08	88.90
	2011 100-660-493	COPIER EXPENSE	NAG749037-HIST COMM	663556447-BASE	08/30/11	08	99.37
	2011 100-452-493	COPIER EXPENSE	KBM544482-JP 2	663556447-BASE	08/30/11	08	107.33
	2011 100-499-493	COPIER EXPENSE	KBM531025-TAX, 7 PT	663556447-BASE	08/30/11	08	94.57
	2011 100-451-493	COPIER EXPENSE	FLB036022-JP 1	663556447-BASE	08/30/11	08	134.58
	2011 100-410-493	COPIER EXPENSE	KBM527052-CO CLERK-	663556447-BASE	08/30/11	08	156.88
	2011 210-570-493	COPIER EXPENSE	FLB035885-JUVENILE	663556447-BASE	08/30/11	12	166.15
	2011 100-410-493	COPIER EXPENSE	KBM537730-CO CLERK	663556447-BASE	08/30/11	08	124.22
	2011 100-445-493	COPIER EXPENSE	VXW014760-DIST CLER	663556447-BASE	08/30/11	08	275.17
	2011 100-456-493	COPIER EXPENSE	FLB035875-JP 6	663556447-BASE	08/30/11	08	134.58
	2011 150-411-493	COPIER EXPENSE	TFW023470-CO CLERK	663556447-BASE	08/30/11	08	115.22
	2011 100-476-493	COPIER EXPENSE	KBM532269-CO ATT/CR	663556447-BASE	08/30/11	08	246.19
	2011 100-426-493	COPIER EXPENSE	VXW004730-CCL2-62.9	663556447-BASE	08/30/11	08	62.97
	2011 100-433-493	COPIER EXPENSE	VXW004730-3RD DIST-	663556447-BASE	08/30/11	08	62.96
	2011 230-650-493	COPIER EXPENSE	URR892344-LIBRARY	663556447-BASE	08/30/11	08	121.36
	2011 100-499-493	COPIER EXPENSE	VXW014780-TAX	663556447-BASE	08/30/11	08	194.59
	2011 100-485-493	COPIER EXPENSE	FMA016302-DIST ATTY	663556447-BASE	08/30/11	08	437.95
	2011 100-445-493	COPIER EXPENSE	FLB035749-DIST CLER	663556447-BASE	08/30/11	08	240.41
	2011 100-410-493	COPIER EXPENSE	UTV157473-CO CLERK	663556447-BASE	08/30/11	08	289.51
	2011 100-568-493	COPIER EXPENSE	WTD086672-SH BOOKIN	663556447-BASE	08/30/11	08	369.42
	2011 100-476-493	COPIER EXPENSE	VXW004281-CO ATTY H	663556447-BASE	08/30/11	08	311.84
	2011 100-499-493	COPIER EXPENSE	YHT647615-TAX/FAX	663556447-BASE	08/30/11	08	55.26
	2011 100-560-493	COPIER EXPENSE	MAC582609-SHERIFF-N	663556447-BASE	08/30/11	08	145.11
	2011 100-560-493	COPIER EXPENSE	WTD095304-SHERIFF A	663556447-BASE	08/30/11	08	497.46
	2011 100-560-493	COPIER EXPENSE	WTD729274-SHERIFF-B	663556447-BASE	08/30/11	08	295.75
	2011 100-665-493	COPIER EXPENSE	VDR557423-CO EXTN/A	663556447-BASE	08/30/11	08	393.34
	2011 100-499-493	COPIER EXPENSE	KBM530145-TAX	663556447-BASE	08/30/11	08	129.45
	2011 100-560-493	COPIER EXPENSE	KBM529264-SHER, CRT	663556447-BASE	08/30/11	08	184.63
	2011 100-485-493	COPIER EXPENSE	WRT040352-OA, C/S	663556447-BASE	08/30/11	08	376.96
	2011 100-560-493	COPIER EXPENSE	YHT647552-SHERIFF O	663556447-BASE	08/30/11	08	48.89
	2011 100-590-493	COPIER EXPENSE	LBP266415-EMERG MGM	663556447-BASE	08/30/11	08	77.73
	2011 100-435-493	COPIER EXPENSE	VXW004730-392ND DIS	663556447-BASE	08/30/11	08	62.97

7,156.47

TOTAL CHECKS TO BE WRITTEN 75,088.73

ENTERED

ACCOUNT NUMBER	
00070676	00070676
PREV. READ DATE	CUR. READ DATE
07/18/11	08/18/11

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

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

Return Service Requested

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	586	537	1000	18.50
SEWER				20.00
TRASH				23.40
LOCK				0.00
Tax Accounts With Previous Balance Will Be Charged A 10% Penalty If Not Paid By The 10TH Of The Month				0.00

ACCOUNT NUMBER	
00070676	
AFTER DUE DATE	NET AMOUNT
61.90	61.90
DUE DATE	SERVICE I.D.
08/10/2011	00070676

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	61.90	61.90
DUE DATE	AFTER DUE DATE	NET AMOUNT
08/10/2011	61.90	61.90

PREVIOUS BALANCE DUE IMMEDIATELY

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

460 SOUTH BROAD

SERVICE ADDRESS

Don't forget to visit our
 web-site @ chandlerlx.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	Aug 24, 2011
Payment Due Date	Sep 23, 2011
Invoice Number	12481834

ENTERED

RECEIVED
 2011 AUG 26 AM 11:35
 HENDERSON COUNTY

Total From Last Bill	\$62,620.71
Payment Received	\$62,609.68
Balance Forward	\$11.03
Total Current Charges	\$66,537.76
Total Amount Due	\$66,548.79

Thank you!

June Billing =

Service # 721323 issued (\$22.17) credit and (\$11.03) is part of that credit.

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



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

\$ _____

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

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

Billing Date:	Aug 24, 2011
Invoice Number:	12481834-4
Payment Due:	Sep 23, 2011
Amount Due:	\$66,548.79

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

0124818344 2 00055549



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

Billing Date	Invoice Number	Payment Due
Aug 24, 2011	12481834	Sep 23, 2011

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Current Balances

@COUNTY BARN	\$251.98	✓
12103 S FM 315	\$302.17	✓
3356 STATE HIGHWAY 31 E	\$24.34	✓
3356 STATE HIGHWAY 31 E	\$1,839.08	✓
3356 STATE HIGHWAY 31 E	\$100.42	✓
3356 STATE HIGHWAY 31 E	\$419.61	✓
3344 STATE HIGHWAY 31 E	\$1,277.97	✓
1804 E ROYALL BLVD	\$506.81	✓
@HWY 31 E	\$219.06	✓
@HWY 31 E	\$209.56	✓
@LAW ENFORCEMENT BLDG	\$657.82	✓
6002 SPRING CREEK PARK RD	\$166.45	✓
6002 SPRING CREEK PARK RD	\$229.01	✓
@BEHIND GRNDMAS CHKN	\$83.06	✓
@BEHIND GRNDMAS CHKN	\$77.29	✓
@N PRVILLE GRDL	\$29.96	✓
109 W CORSICANA ST	\$4,841.86	✓
121 S PRAIRIEVILLE ST	\$1,830.61	✓
@LARKIN ST	\$169.05	✓
@PALESTINE & LARKIN	\$1,754.10	✓
100 E TYLER ST	\$7,886.21	✓
3356 STATE HIGHWAY 31 E	\$29.38	✓
3356 STATE HIGHWAY 31 E	\$113.43	✓
206 N MURCHISON ST	-\$22.17	✓
3356 STATE HIGHWAY 31 E	\$1,042.45	✓
3356 STATE HIGHWAY 31 E	\$369.33	✓
3356 STATE HIGHWAY 31 E	\$204.79	✓
206 N MURCHISON ST	\$13,731.36	✓
9647 COUNTY ROAD 4719	\$38.38	✓
3356 STATE HIGHWAY 31 E	\$32.51	✓
206 N MURCHISON ST UNIT A	\$300.62	✓
460 S BROAD ST	\$801.92	✓
3356 STATE HIGHWAY 31 E	\$276.33	✓
HIGHWAY 175	\$163.55	✓
3356 STATE HIGHWAY 31 E	\$24.34	✓
3356 STATE HIGHWAY 31 E	\$566.48	✓
3356 STATE HIGHWAY 31 E	\$391.55	✓
101 E TYLER ST	\$3,873.64	✓
12103 S FM 315 HSMT	\$24.45	✓
3356 STATE HIGHWAY 31 E	\$24.34	✓
201 E LARKIN ST UNIT V	\$204.93	✓
208 N MURCHISON ST	\$15,731.69	✓
3356 STATE HIGHWAY 31 E	\$228.32	✓
3356 STATE HIGHWAY 31 E	\$85.80	✓
3344 STATE HIGHWAY 31 E GRDL	\$42.38	✓
707 LUCAS DR	\$202.68	✓
707 LUCAS DR	\$230.82	✓
SENIOR CITIZENS.GL ACC GRDL	\$37.10	✓
3356 STATE HIGHWAY 31 E PARK	\$38.05	✓
125 N PRAIRIEVILLE ST	\$4,589.58	✓

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

ENTERED

Brownsboro 75756
 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	152470	147120	5,350	42.56
CEO Tax				0.21

Leagueville W. S. C.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	436	9/10/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
42.77		44.91

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
 2011 AUG 25 AM 10:
 HENDERSON'S OFFICE
 AUDITORS OFFICE

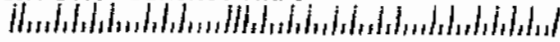
*8/29 - Per Gayle
 she will waive
 OC fee if late.*

Service From 7/19/2011 TO 8/22/2011 ACCOUNT 436

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	22	1	42.77	2.14	44.91

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

STAGE II OF THE DROUGHT CONTINGENCY PLAN IS IN EFFECT.
 IF YOU DID NOT RECEIVE YOUR NOTICE CONTACT THE OFFICE.



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

ENTERED

TYPE OF SERVICE	METER READING		USED	CHARGED
	PRESNT	PREVIOUS		
Water	1062400	1058000	4,400	59.72
Sewage				38.86
Fire				0.90

1700 E. ROYALL BLVD

Service From 7/15/2011 TO 8/15/2011 ACCOUNT 594 8/29/11

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
8	15	4	99.48	0.00	99.48

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 LABOR DAY!*

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

ENTERED

TYPE OF SERVICE	METER READING		USED	CHARGED
	PRESNT	PREVIOUS		
Water	309000	308500	500	45.78
Sewage				20.33
Fire				0.90

1604 E ROYALL

Service From 7/15/2011 TO 8/15/2011 ACCOUNT 1445 8/29/11

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
8	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 LABOR DAY!*



Trinity Valley Electric Cooperative, Inc.

3215
2017

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

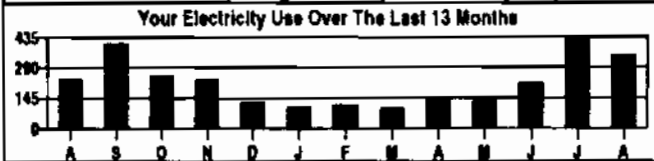
ENTERED

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER			
4045945502	HENDERSON COUNTY		1	1	TOWER BUILDING		37123659			
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES		
07/20/11	08/19/11	30	2	13394	13741	1	347	36.38		
							-0.005000	PCRF ADJUSTMENT (REVERSE SIDE)	347	-1.74
								CUSTOMER CHARGE (REVERSE SIDE)		20.00
								TOTAL CURRENT CHARGES DUE 09/12/11		54.64
								PREVIOUS AMOUNT DUE		63.33
								THANK YOU FOR YOUR PAYMENT 08/11/11		-63.33

RECEIVED
2011 AUG 29 AM 10:28
HENDERSON COUNTY
AUDITOR: [illegible]

TOTAL DUE \$ **54.64**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount	
CURRENT BILLING PERIOD	30	347	11	1.82	CURRENT BILL Paid By Paid After	09/12/11 09/12/11
PREVIOUS BILLING PERIOD	30	434	14	2.11		
SAME PERIOD LAST YEAR	31	230	7	1.34		



Co-op News

Be sure to read the enclosed newsletter this month for exciting news about the upcoming Co-op Connections Program.

Your internet password for online billpay is HEND2510

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND

TX016208



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045945502	840	54.64
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/25/11	09/12/11	54.64
ENTER AMOUNT PAID		54.64

*AUTO UTO**SCH 5-DIGIT 75751



HENDERSON COUNTY
COURTHOUSE RM 300 2960 12
100 E TYLER ST
ATHENS TX 75751-2561

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



01043 4045945502 7 0000000000 000005464 000005464 6

ALL RECORDS FROM 09/13/2011 TO 09/13/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PD NO	AMOUNT	
ATHENS CITY OF 508 E TYLER	2011 100-516-442	WATER & SEWAGE	01022000-TAX	0220-AUG	09/06/11	09	227.51	
	2011 100-515-442	WATER & SEWAGE	01023000-CRTHSE	0230-AUG	09/06/11	09	656.51	
	2011 100-519-442	WATER & SEWAGE	03309000-JSTCTR	3090-AUG	09/06/11	09	7,635.75	
ATHENS TX 75751	2011 800-673-442	WATER & SEWAGE	04085000-FG	0850-AUG	09/06/11	09	90.43	
	2011 800-673-442	WATER & SEWAGE	04086000-FG	0860-AUG	09/06/11	09	783.70	
	2011 800-673-442	WATER & SEWAGE	04086200-FG	0862-AUG	09/06/11	09	87.10	
	2011 100-524-442	WATER & SEWAGE	04087000-SR CTZN	0870-AUG	09/06/11	09	397.35	
	2011 100-520-442	WATER & SEWAGE	05128000-RCD BLDG	1280-AUG	09/06/11	09	158.45	
	2011 100-523-442	WATER & SEWAGE	12291000-CWM	2910-AUG	09/06/11	09	100.89	
	2011 100-518-442	WATER & SEWAGE	12329005-JUDCOM	3290-AUG	09/06/11	09	324.75	
	2011 100-529-442	WATER & SEWAGE	08245001-MAINT. SHO	2450-AUG	09/06/11	09	38.03	
	2011 100-515-442	WATER & SEWAGE	01023500-CTHSE SPRI	0235-AUG	09/06/11	09	747.00	
	2011 100-532-442	WATER & SEWAGE	0320-203 W TYL ER S	0320-AUG	09/06/11	09	83.98	
	2011 100-532-442	WATER & SEWAGE	0325-1038 PINKERTON	0325-AUG	09/06/11	09	94.75	
	2011 100-532-442	WATER & SEWAGE	0328-103 N PINKERTO	0328-AUG	09/06/11	09	59.56	
	2011 100-532-442	WATER & SEWAGE	0330-125 N PRAIRIEV	0330-AUG	09/06/11	09	172.33	
	2011 100-532-442	WATER & SEWAGE	0335-125 N PRAIRIEV	0335-AUG	09/06/11	09	61.04	
	2011 100-532-442	WATER & SEWAGE	0380-117 N PRAIRIEV	0380-AUG	09/06/11	09	15.41	

								11,734.54
ATMOS ENERGY P O BOX 790311	2011 200-611-441	NATURAL GAS	000418544-PCT1	18544-AUG	09/06/11	09	14.99	
	2011 100-533-441	NATURAL GAS	000786449-JP4	86449-AUG	09/06/11	09	13.91	

ST LOUIS MO 63179							28.90	
ECOLAB PEST ELIM DIVISION P O BOX 6007 GRAND FORKS NO 58206	2011 100-528-450	BLDG. & GROUNDS MA	0012-JP 5, MALAKOFF	6820041-9-2-11	09/06/11	09	25.00	

							25.00	
POYNOR COMMUNITY WSC PO BOX 228 POYNOR TX 75782	2011 100-533-442	WATER & SEWAGE	53-JP 4	53-AUGUST	09/06/11	09	25.13	

							25.13	
VIRGINIA HILL WATER SUPPL 707 E COLLEGE ATHENS TX 75751	2011 200-614-442	WATER & SEWAGE	272-PCT4	272-AUGUST	09/06/11	09	18.15	

							18.15	
XEROX CAPITAL SERVICES, L PO BOX 650361 DALLAS TX 75265	2011 100-435-493	COPIER EXPENSE	PY8711918-392NO OIS	500128802-BASE	09/06/11	09	79.07	
	2011 100-412-493	COPIER EXPENSE	L8P265330-VOTER RE	057137843-BS/PR	09/06/11	09	103.26	
	2011 100-560-493	COPIER EXPENSE	CBC457863-SHERIFF P	500120279-BASE	09/06/11	09	69.89	

							252.22	

TOTAL CHECKS TO BE WRITTEN							12,083.94	

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	17161	17223	62	74.89
SW	SEWER			30.21
GA	REFUSE			122.41

ENTERED

101 E TYLER/2"

ACCOUNT NUMBER	AMOUNT DUE
01-0220-00	227.51
DUE DATE	AMOUNT DUE WITH PENALTY
9/15/2011	227.51
SERVICE FROM	SERVICE TO
7/19/2011	8/17/2011

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

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM
7/19/2011
SERVICE TO
8/17/2011

101 E TYLER/2"

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
227.51	9/15/2011	227.51

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

75751-2564

ACTIVE 101 E TYLER/2"

ACCOUNT NUMBER
01-0220-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
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HOURS 8 A.M. - 5 P.M.
Monday thru Friday

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	15503	16198	695	192.00
SW	SEWER			280.25
GA	REFUSE			184.26

ENTERED

101 CORSICANA /2"

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	656.51
DUE DATE	AMOUNT DUE WITH PENALTY
9/15/2011	656.51
SERVICE FROM	SERVICE TO
7/19/2011	8/17/2011

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

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM
7/19/2011
SERVICE TO
8/17/2011

101 CORSICANA /2"

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
656.51	9/15/2011	656.51

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

75751-2547

ACTIVE 101 CORSICANA /2"

ACCOUNT NUMBER
01-0230-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
308 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 66428 70123 3695 747.00
AUGUST 2011 BILLING

ENTERED

101 E CORSICANA SPK

SERVICE FROM

7/19/2011

SERVICE TO

8/17/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
747.00	9/15/2011	747.00

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 PM
Monday thru Friday

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 46628 46983 355 83.98
AUGUST 2011 BILLING

ENTERED

203 W TYLER/1" SPK

SERVICE FROM

7/19/2011

SERVICE TO

8/17/2011

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
83.98	9/15/2011	83.98

ACTIVE 203 W TYLER/1" SPK

ACCOUNT NUMBER
01-0320-02

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
----------------	------------

01-0235-00	747.00
------------	--------

DUE DATE	AMOUNT DUE WITH PENALTY
----------	-------------------------

9/15/2011	747.00
-----------	--------

SERVICE FROM	SERVICE TO
--------------	------------

7/19/2011	8/17/2011
-----------	-----------

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

PAY BY DUE DATE TO AVOID PENALTY

101 E CORSICANA SPK

C002
HENDERSON CTY
100 E TYLER ST STE 300
ATHENS TX

75751-2564

ACCOUNT NUMBER	AMOUNT DUE
----------------	------------

01-0320-02	83.98
------------	-------

DUE DATE	AMOUNT DUE WITH PENALTY
----------	-------------------------

9/15/2011	83.98
-----------	-------

SERVICE FROM	SERVICE TO
--------------	------------

7/19/2011	8/17/2011
-----------	-----------

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

PAY BY DUE DATE TO AVOID PENALTY

203 W TYLER/1" SPK

C002
HENDERSON CO COURTHOUSE- ANNE
100 E TYLER ST STE 300
ATHENS TX

75751-2564

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5909	5909	0	15.41
SW	SEWER			13.62
GA	REFUSE			65.72

AUGUST 2011 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	94.75
DUE DATE	AMOUNT DUE WITH PENALTY
9/15/2011	94.75
SERVICE FROM	SERVICE TO
7/19/2011	8/17/2011

*Disc
Thru*

ENTERED

103 B N PINKERTON

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM
7/19/2011
SERVICE TO
8/17/2011

103 B N PINKERTON



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
94.75	9/15/2011	94.75

ACTIVE 103 B N PINKERTON

C002
HENDERSON CO COURTHOUSE- ANNE
100 E TYLER ST STE 300
ATHENS TX

75751-2564

ACCOUNT NUMBER
01-0325-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	26641	26864	223	59.56

AUGUST 2011 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	59.56
DUE DATE	AMOUNT DUE WITH PENALTY
9/15/2011	65.52
SERVICE FROM	SERVICE TO
7/19/2011	8/17/2011

ENTERED

103 N PINKERTON SPK

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM
7/19/2011
SERVICE TO
8/17/2011

103 N PINKERTON SPK



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
59.56	9/15/2011	65.52

ACTIVE 103 N PINKERTON SPK

C002
HENDERSON CO COURTHOUSE- ANNE
100 E TYLER ST STE 300
ATHENS TX

75751-2564

ACCOUNT NUMBER
01-0328-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	27494	27604	110	57.45
SW	SEWER			49.17
GA	REFUSE			65.71

AUGUST 2011 BILLING

ENTERED

125 N PR'VILLE /1 1/2

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	172.33
DUE DATE	AMOUNT DUE WITH PENALTY
9/15/2011	172.33
SERVICE FROM	SERVICE TO
7/19/2011	8/17/2011

DUE ON OR BEFORE THE 15TH BY 3 30 PM

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

7/19/2011

SERVICE TO

8/17/2011

125 N PR'VILLE /1 1/2

C002
HENDERSON CO COURTHOUSE- ANNE
100 E TYLER ST STE 300
ATHENS TX

75751-2564

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
172.33	9/15/2011	172.33

ACTIVE 125 N PR'VILLE /1 1/2

ACCOUNT NUMBER
01-0330-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	49569	49800	231	61.04

AUGUST 2011 BILLING

ENTERED

125 N PR'VILLE/1" SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	61.04
DUE DATE	AMOUNT DUE WITH PENALTY
9/15/2011	61.04
SERVICE FROM	SERVICE TO
7/19/2011	8/17/2011

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

7/19/2011

SERVICE TO

8/17/2011

125 N PR'VILLE/1" SPK

C002
HENDERSON CO COURTHOUSE- ANNE
100 E TYLER ST STE 300
ATHENS TX

75751-2564

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
61.04	9/15/2011	61.04

ACTIVE 125 N PR'VILLE/1" SPK

ACCOUNT NUMBER
01-0335-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	105	105	0	15.41

AUGUST 2011 BILLING

ENTERED

117 N PR'VILLE SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	15.41
DUE DATE	AMOUNT DUE WITH PENALTY
9/15/2011	15.41
SERVICE FROM	SERVICE TO
7/19/2011	8/17/2011

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

7/19/2011

SERVICE TO

8/17/2011

117 N PR'VILLE SPK

C002

HENDERSON CO COURTHOUSE- ANNE
100 E TYLER ST STE 300
ATHENS TX

75751-2564

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
15.41	9/15/2011	15.41

ACTIVE 117 N PR'VILLE SPK

ACCOUNT NUMBER
01-0380-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	89156	99615	10459	2,178.82
WA	63401	64590	1189	216.27
SW	SEWER			4,606.68
GA	REFUSE			633.98

AUGUST 2011 BILLING

ENTERED

206 N MURCHISON 4" CMP

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	7,635.75
DUE DATE	AMOUNT DUE WITH PENALTY
9/15/2011	7,635.75
SERVICE FROM	SERVICE TO
7/19/2011	8/17/2011

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

7/19/2011

SERVICE TO

8/17/2011

206 N MURCHISON 4" CMP

C002

AUDITOR'S OFFICE
HENDERSON COUNTY JUSTICE CNTY
100 E TYLER ST STE 300
ATHENS TX

75751-2564

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
7,635.75	9/15/2011	7,635.75

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	78824	78970	146	90.43

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	90.43
DUE DATE	AMOUNT DUE WITH PENALTY
9/15/2011	90.43
SERVICE FROM	SERVICE TO
7/20/2011	8/19/2011

ENTERED

3356-B E TYLER/2" BARN

PAY BY DUE DATE TO AVOID PENALTY



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
90.43	9/15/2011	90.43

SERVICE FROM

7/20/2011

SERVICE TO

8/19/2011

3356-B E TYLER/2" BARN

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

ACCOUNT NUMBER
04-0850-00



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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	179778	181010	1232	291.34
SW	SEWER			492.36
GA	REFUSE			0.00

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	783.70
DUE DATE	AMOUNT DUE WITH PENALTY
9/15/2011	783.70
SERVICE FROM	SERVICE TO
7/20/2011	8/19/2011

ENTERED

3356-A E TYLER/2" AREN

PAY BY DUE DATE TO AVOID PENALTY



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
783.70	9/15/2011	783.70

SERVICE FROM

7/20/2011

SERVICE TO

8/19/2011

3356-A E TYLER/2" AREN

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

ACCOUNT NUMBER
04-0860-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	75207	75395	128	87.10
AUGUST 2011 BILLING				

ENTERED

3356 E TYLER/2"BULK WTR

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	87.10
DUE DATE	AMOUNT DUE WITH PENALTY
9/15/2011	87.10
SERVICE FROM	SERVICE TO
7/20/2011	8/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM
7/20/2011
SERVICE TO
8/19/2011

3356 E TYLER/2"BULK WTR

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
87.10	9/15/2011	87.10

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

ACTIVE 3356 E TYLER/2"BULK WTR

75751-2564

ACCOUNT NUMBER
04-0862-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	16972	17627	655	132.90
SW	SEWER			264.45
AUGUST 2011 BILLING				

ENTERED

3344 E TYLER

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	397.35
DUE DATE	AMOUNT DUE WITH PENALTY
9/15/2011	397.35
SERVICE FROM	SERVICE TO
7/20/2011	8/19/2011

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

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM
7/20/2011
SERVICE TO
8/19/2011

3344 E TYLER

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
397.35	9/15/2011	397.35

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

ACTIVE 3344 E TYLER

75751-2564

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	18824	18858	34	69.71
SU	SEWER			19.15
GA	REFUSE			69.59

AUGUST 2011 BILLING

ENTERED

201 E LARKIN/2"

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	158.45
DUE DATE	AMOUNT DUE WITH PENALTY
9/15/2011	158.45
SERVICE FROM	SERVICE TO
7/19/2011	8/18/2011

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

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM
7/19/2011
SERVICE TO
8/18/2011

201 E LARKIN/2"

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
158.45	9/15/2011	158.45

ACTIVE 201 E LARKIN/2"

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

75751-2564

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	4131	4132	1	15.41
SU	SEWER			13.62
GA	REFUSE			9.00

AUGUST 2011 BILLING

ENTERED

707 LUCAS

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	38.03
DUE DATE	AMOUNT DUE WITH PENALTY
9/15/2011	38.03
SERVICE FROM	SERVICE TO
7/19/2011	8/18/2011

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

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM
7/19/2011
SERVICE TO
8/18/2011

707 LUCAS

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
38.03	9/15/2011	38.03

ACTIVE 707 LUCAS

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

75751-2564

ACCOUNT NUMBER
08-2450-01

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

HOURS 8 A M 5 PM
Monday thru Friday

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1561	1598	37	25.15
SU	SEWER			20.34
GA	REFUSE			55.40

ENTERED

121 S PR'VILLE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	100.89
DUE DATE	AMOUNT DUE WITH PENALTY
9/15/2011	100.89
SERVICE FROM	SERVICE TO
7/19/2011	8/17/2011

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

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM
7/19/2011
SERVICE TO
8/17/2011

121 S PR'VILLE

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
100.89	9/15/2011	100.89

ACTIVE 121 S PR'VILLE

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

75751-2564

ACCOUNT NUMBER
12-2910-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E TYLER
ATHENS, TEXAS 75751

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

HOURS 8 A M 5 PM
Monday thru Friday

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23632	23755	123	86.18
SU	SEWER			54.31
GA	REFUSE			184.26

ENTERED

109 W CORSICANA

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	324.75
DUE DATE	AMOUNT DUE WITH PENALTY
9/15/2011	324.75
SERVICE FROM	SERVICE TO
7/19/2011	8/17/2011

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

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM
7/19/2011
SERVICE TO
8/17/2011

109 W CORSICANA

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
324.75	9/15/2011	324.75

ACTIVE 109 W CORSICANA

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

75751-2564

ACCOUNT NUMBER
12-3290-05

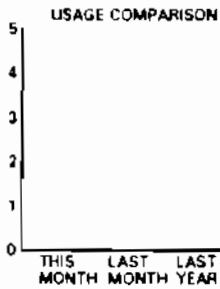


PLEASE RETURN THIS
STUB WITH PAYMENT



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

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-5700
atmosenergy.com



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/29/11	08/29/11	279.1	279.1

RATE CODE C023
USAGE IN MCF: 0.0

Customer Number: 000786449
Customer Name: HENDERSON COUNTY
SRVC Address: 12105 FM 315 SOUTH
POYNOR TX
Account Number: 80-000786449-0662250-8
Meter Serial #: 002195530
Billing Date: 08/31/11
PAST DUE AFTER 09/15/11

ENTERED

BILLING INFORMATION:

PREVIOUS BALANCE		27.82
PAYMENT RECEIVED 02-AUG-2011	13.91	
PAYMENT RECEIVED 23-AUG-2011	13.91	
CURRENT GAS CHARGE TOTAL		13.91
CUSTOMER CHARGE	13.91	
CURRENT CHARGES		13.91
TOTAL AMOUNT DUE		13.91

IMPORTANT MESSAGES:
NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets your utility lines marked and helps protect you from injury and expense.

Know what's below. Always call 811 before you dig. For more information, visit call811.com.

MAINTAINING YOUR GAS LINE

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

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

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

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

atmosenergy.com



TOTAL AMOUNT DUE **PAST DUE AFTER**
\$13.91 09/15/11

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 80-000786449-0662250-8



Amount Enclosed: \$

13.91



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

53895 1 AT 0.365 *****AUTO**3-DIGIT 75/
HENDERSON COUNTY
100 E TYLER ST STE 300
ATHENS TX 75751-2564



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



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



78 X
* 20 411 1

0000000000000000000080000786449066225080000013912

RECEIVED
2011 SEP -6 AM 11:50
HENDERSON COUNTY
AUDITOR'S OFFICE

POYNOR COMMUNITY WSG
 P. O. Box 228
 Poynor, TX 75782
 (903) 876-4000

TYPE OF SERVICE	PRESENT	PREVIOUS	USED	AMOUNT
Water	34.50	73.00	450	25.00
Regulatory Assess				0.13



2011 SEP -2 10:34
 HENDERSON COUNTY
 AUDITORS OFFICE

ENTERED

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	53	9/10/11
GROSS AMOUNT TO BE PAID		
25.13		27.63

MAIL THIS STUB WITH YOUR PAYMENT

Service From 7/16/2011 TO 8/20/2011 ACCOUNT # 53 8/31/11

MONTH	DAY	CLASS	TOTAL DUE MONTH RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	20	1	25.13	2.50	27.63

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





ATHENS WATER SUPPLY CORP
 100 E TYLER ST STE 300
 ATHENS, TEXAS 75751-2564
 (817) 251-2564

RETURN SERVICE REQUESTED

SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATE	453900	452700	1.200	18.00
WTR DIST FEE				0.06
REGULATORY ASSESS				0.09

RECEIVED
 2011 SEP -1 AM 10:55
 HENDERSON COUNTY
 AUDITOR'S OFFICE

ENTERED

ACCOUNT NO	272	DUE DATE	9/15/11
NET AMOUNT TO BE PAID	18.15		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT 272 8/31/2011

MP	TH	RD	CLAS	NET AMOUNT TO BE PAID
MONTH	DAY			
8	19		3	18.15

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

WE WILL BE CLOSED MONDAY, SEPTEMBER 5, 2011 IN OBSERVANCE OF THE LABOR DAY HOLIDAY

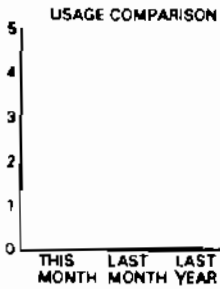


ENTERED

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

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

Customer Number: 000907390
Customer Name: HENDERSON COUNTY
SRVC Address: 460 N BROAD ST
CHANDLER TX
Account Number: 80-000907390-0751542-3
Meter Serial #: 000305794
Billing Date: 09/07/11
PAST DUE AFTER 09/22/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/04/11	09/06/11	369.5	369.5

RATE CODE C025
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE	14.79
PAYMENT RECEIVED 30-AUG-2011	14.79
CURRENT GAS CHARGE TOTAL	13.93
CUSTOMER CHARGE	13.91
SUR12 PER CUSTOMER	0.02
TAX/FEE CHARGE TOTAL	0.86
RIDER FF @ 0.05129	0.71
RIDER TAX @ 0.01081	0.15
CURRENT CHARGES	14.79
TOTAL AMOUNT DUE	14.79

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help you manage your energy use and to control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/energytips.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.

Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

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

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

atmosenergy.com



TOTAL AMOUNT DUE \$14.79 PAST DUE AFTER 09/22/11

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: 80-000907390-0751542-3



Amount Enclosed: \$ 14.79

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

7824 1 AV 0.340 AUTO**SCH 5-DIGIT 75751
HENDERSON COUNTY
100 E TYLER ST STE 300
ATHENS TX 75751-2564



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



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RECEIVED
2011 SEP -9 AM 10:19
HENDERSON COUNTY
AUDITOR

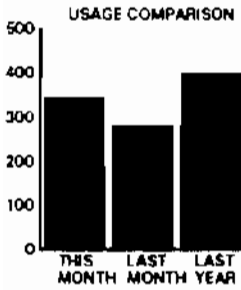


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Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 000732599
Customer Name: HENDERSON COUNTY JAIL
SRVC Address: 206 N MURCHISON ST
ATHENS TX
Account Number: 80-000732599-0620644-5
Meter Serial #: 000751660
Billing Date: 09/12/11
PAST DUE AFTER 09/27/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/09/11	09/12/11	6965.1	7307.0

RATE CODE C023
USAGE IN MCF: 341.9

BILLING INFORMATION:

PREVIOUS BALANCE	2205.69	2205.69
PAYMENT RECEIVED 30-AUG-2011	2205.69	
CURRENT GAS CHARGE TOTAL		2698.99
CUSTOMER CHARGE	13.91	
CONSUMP CHR 341.9 @ 1.07960	369.12	
RIDER GCR 341.9 @ 6.77380	2315.96	
TAX/FEE CHARGE TOTAL		54.97
RIDER TAX @ 0.02037	54.97	
CURRENT CHARGES		2753.96
TOTAL AMOUNT DUE		2753.96

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

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

RECEIVED
2011 SEP 14 AM 9:54
HELDENSON COUNTY JAIL
AUDITOR'S OFFICE

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

atmosenergy.com



TOTAL AMOUNT DUE 2753.96
PAST DUE AFTER 09/27/11

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-000732599-0620644-5



Amount Enclosed: \$ 2753.96

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

7391 1 AV 0.340 AUTO**SCH 5-DIGIT 75751
HENDERSON COUNTY JAIL
100 E TYLER ST STE 300
ATHENS TX 75751-2564

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



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



Trinity Valley Electric Cooperative, Inc.

7014
1661

PO Box 888
Kaufman, TX 75142-0888

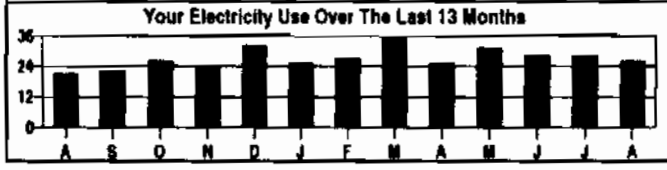
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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			
07/22/11	08/22/11	31	2	4273	4299	1	26	3.38
DEMAND:		READING	BILL TYPE	ACTUAL		BILLED		
		2.515	R	2.515		2.515		0.00
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							26	-0.33
CUSTOMER CHARGE (REVERSE SIDE)								40.00
TOTAL CURRENT CHARGES DUE 09/22/11								43.05
PREVIOUS AMOUNT DUE								43.50
THANK YOU FOR YOUR PAYMENT 08/18/11								-43.50
							TOTAL DUE	\$ 43.05
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		31	26	0	1.38		CURRENT BILL Paid By 09/22/11 43.05	
PREVIOUS BILLING PERIOD		29	28	0	1.50		Paid After 09/22/11 43.05	
SAME PERIOD LAST YEAR		31	21	0	1.37			

RECEIVED
SEP 12 AM 10:42
DITOR



Co-op News

Save the Date: October 13, 2011 - TVEC will hold its Annual Membership Meeting. Watch your mailbox for your official notice and voting ballot.

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	43.05
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/06/11	09/22/11	43.05
ENTER AMOUNT PAID		43.05

SNGLP



HENDERSON CO COURTHOUSE
PRE # 2 6147 32
ATHENS TX 75751

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



01043 3003389301 2 0000000000 000004305 000004305 2



Trinity Valley Electric Cooperative, Inc.

7015
2433

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

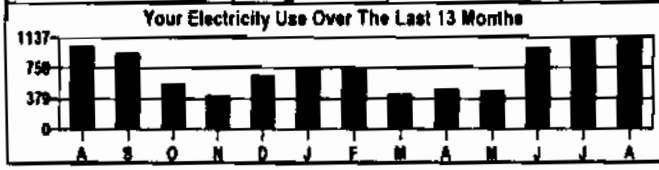
ENTERED
ENTERED

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
4045188401	HENDERSON COUNTY		1	1	PREC #2 CO AUDITOR		0 62823743	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
07/22/11	08/22/11	31	2	30497	31634	1	1137	119.20
				-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)			1277	-15.96
				CUSTOMER CHARGE (REVERSE SIDE)				20.00
				2 175 WATT MERCURY VAPOR			140	21.66
				TOTAL CURRENT CHARGES DUE 09/22/11				144.90
				PREVIOUS AMOUNT DUE				150.48
				THANK YOU FOR YOUR PAYMENT 08/18/11				-150.48

RECEIVED
2011 SEP 12 AM 11:18
HENDERSON COUNTY
AUDITOR

TOTAL DUE \$ 144.90

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount
CURRENT BILLING PERIOD	31	1137	36	3.97	
PREVIOUS BILLING PERIOD	29	1097	37	4.44	CURRENT BILL Paid By 09/22/11 144.90
SAME PERIOD LAST YEAR	31	1019	32	3.71	Paid After 09/22/11 144.90



Co-op News

Save the Date: October 13, 2011 - TVEC will hold its Annual Membership Meeting. Watch your mailbox for your official notice and voting ballot.

Your internet password for online billpay is HEND4168

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND

TX016208



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045188401	114	144.90
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/06/11	09/22/11	144.90
ENTER AMOUNT PAID		144.90

SNGLP



HENDERSON COUNTY
COURTHOUSE

6148 32

ATHENS

TX 75751

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



01043 4045188401 5 0000000000 000014490 000014490 1

Trinity Valley Electric Cooperative, Inc.

493
262



PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

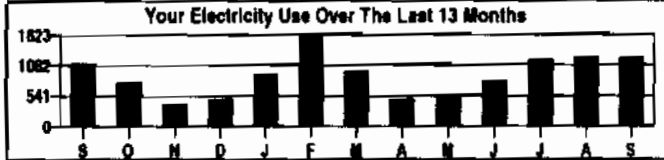
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
4045440701	HENDERSON COUNTY ROAD		1	1	PREC 3 RD & BRIDGE		63643992	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
08/03/11	09/03/11	31	2	24054	25265	1	1211	126.96
				-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)			1421	-17.77
				CUSTOMER CHARGE (REVERSE SIDE)				20.00
				3 175 WATT MERCURY VAPOR			210	32.49
				TOTAL CURRENT CHARGES DUE 10/03/11				161.68
				PREVIOUS AMOUNT DUE				173.24
				THANK YOU FOR YOUR PAYMENT 08/25/11				-173.24

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 2011 SEP 12 AM 11:08
 ADDITIONAL

TOTAL DUE		\$	161.68
Disconnect Date/Amount			
CURRENT BILL	Paid By	10/03/11	161.68
	Paid After	10/03/11	161.68

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1211	39	4.16
PREVIOUS BILLING PERIOD	28	1220	43	5.02
SAME PERIOD LAST YEAR	30	1098	36	4.06



Co-op News

Save the Date: October 13, 2011 - TVEC will hold its Annual Membership Meeting. Watch your mailbox for your official notice and voting ballot.

Your internet password for online billpay is HEND6366

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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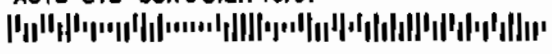
TX016208



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045440701	322	161.68
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/09/11	10/03/11	161.68
ENTER AMOUNT PAID		161.68

*AUTO UTO**SCH 5-DIGIT 75751



HENDERSON COUNTY ROAD

4439 24

100 E TYLER ST
ATHENS TX 75751-2561

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



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Trinity Valley Electric Cooperative, Inc.

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PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

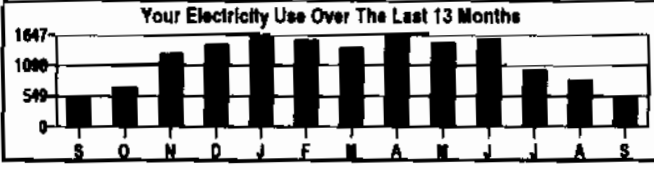
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
4045440702	HENDERSON COUNTY ROAD		1	1	NEW BARN		20541949	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
08/03/11	09/03/11	31	2	37846	38343	1	497	52.11
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							497	-6.21
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 10/03/11								65.90
PREVIOUS AMOUNT DUE								102.56
THANK YOU FOR YOUR PAYMENT 08/25/11								-102.56

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 HENDERSON COUNTY
 AUDITING OFFICE

TOTAL DUE \$ **65.90**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount
CURRENT BILLING PERIOD	31	497	16	2.12	
PREVIOUS BILLING PERIOD	28	827	29	3.66	CURRENT BILL Paid By 10/03/11 65.90
SAME PERIOD LAST YEAR	30	481	16	2.18	Paid After 10/03/11 65.90



Co-op News

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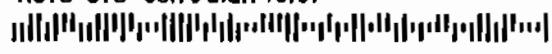
TX016208



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4045440702	322	65.90
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/09/11	10/03/11	65.90
ENTER AMOUNT PAID		65.90

*AUTO UTO**SCH 5-DIGIT 75751



HENDERSDN COUNTY ROAD

100 E TYLER ST
ATHENS TX 75751-2561

4439

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



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Trinity Valley Electric Cooperative, Inc.

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379

PO Box 888
Kaufman, TX 75142-0888

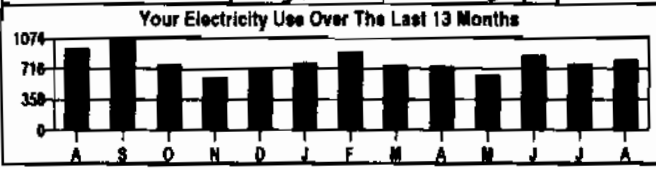
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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			
07/22/11	08/22/11	31	2	68898	69712	1	814	85.34
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)								-10.18
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 09/22/11								95.16
PREVIOUS AMOUNT DUE								96.37
THANK YOU FOR YOUR PAYMENT 08/18/11								-96.37
TOTAL DUE							\$ 95.16	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	814	26	3.06	CURRENT BILL Paid By 09/22/11 95.16			
PREVIOUS BILLING PERIOD	29	765	26	3.32	Paid After 09/22/11 95.16			
SAME PERIOD LAST YEAR	31	947	30	3.54				

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TX016208



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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	95.16
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/06/11	09/22/11	95.16
ENTER AMOUNT PAID		95.16

SNGLP



HENDERSON CO PCT #2
COURTHOUSE 6149 32
ROOM 300
ATHENS TX 75751

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



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ALL RECORDS FROM 09/27/2011 TO 09/27/2011 DATE-TO-BE-PAID BATCH NO. 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PD NO	AMOUNT
ATMOS ENERGY	2011 100-515-441	NATURAL GAS	001109729-CRTHSE	09729-SEPT.	09/19/11	09	51.07
P O BOX 790311	2011 100-523-441	NATURAL GAS	000754221-CWM	54221-SEPT.	09/21/11	09	24.61
	2011 100-518-441	NATURAL GAS	000927856-JUDICIAL	27856-SEPT.	09/21/11	09	13.40
ST LOUIS	MO 63179	2011 100-532-441	NATURAL GAS	005494031-HC CRTHSE	94031-SEPT	09/21/11	14.82

							103.90
TRINITY VALLEY ELEC COOP	2011 200-641-440	ELECTRICITY	3002799701-P3-WASTE	99701-SEPT.	09/19/11	09	20.00
P O BOX 888							-----
KAUFMAN	TX 75142						20.00

TOTAL CHECKS TO BE WRITTEN							123.90

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U +

51.07 +

24.61 +

13.40 +

14.82 +

20.00 +

005

123.90 +

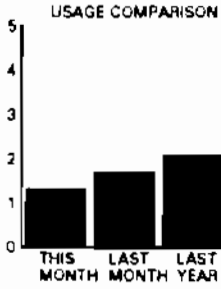


ENTERED

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

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

Customer Number: 000754221
Customer Name: CLINT W MURCHISON
SRVC Address: 121 S PRAIRIEVILLE ST
ATHENS TX
Account Number: 80 000754221-0637072-8
Meter Serial #: 002203079
Billing Date: 09/14/11
PAST DUE AFTER 09/29/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/10/11	09/14/11	1693.0	1694.3

RATE CODE C02J
USAGE IN MCF: 1.3

BILLING INFORMATION:

PREVIOUS BALANCE	27.55
PAYMENT RECEIVED 30-AUG-2011	27.55
CURRENT GAS CHARGE TOTAL	24.12
CUSTOMER CHARGE	13.91
CONSUMP CHRG 1.3 @ 1.0/960	1.40
RIDER GCR 1.3 @ 6 /77380	8.81
TAX/FEE CHARGE TOTAL	0.49
RIDER TAX @ 0.02037	0.49
CURRENT CHARGES	24.61
TOTAL AMOUNT DUE	24.61

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help you manage your energy use and to control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/energytips.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.

Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

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

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

atmosenergy.com



TOTAL AMOUNT DUE \$24.61
PAST DUE AFTER 09/29/11

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-000754221 0637072-8



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

17884 1 AV 0.340 AUTO**SCH 5-DIGIT 75751
CLINT W MURCHISON
100 E TYLER ST STE 300
ATHENS TX 75751 2564

Amount Enclosed: \$ 24.61

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.

RECEIVED
2011 SEP 19 11:11:44
HELENE J. GIBSON
AUDITOR



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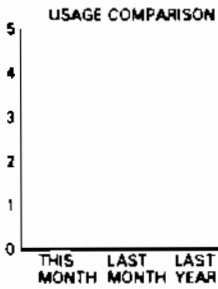


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Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-6pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 000927856
Customer Name: HENDERSON COUNTY JUDICIAL COMPLE
SRVC Address: 109 W CORSICANA ST
ATHENS TX
Account Number: 80-000927856-0766990-2
Meter Serial #: 003691663
Billing Date: 09/17/11
PAST DUE AFTER 10/02/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/10/11	09/14/11	7357.7	7357.7
07/14/11	08/10/11	7357.7	7357.7

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE	14.98
PAYMENT RECEIVED 30-AUG-2011	14.98
ADJUSTMENT TOTAL	-14.98
Cancel Bill (-)	-14.98
CURRENT GAS CHARGE TOTAL	27.82
CUSTOMER CHARGE	27.82
TAX/FEE CHARGE TOTAL	0.56
RIDER TAX @ 0.02037	0.56
CURRENT CHARGES	28.38
TOTAL AMOUNT DUE	13.40

IMPORTANT MESSAGES:

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

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

atmosenergy.com



TOTAL AMOUNT DUE **PAST DUE AFTER**
\$13.40 10/02/11

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.

Amount Enclosed: \$ 13.40

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.



17073 1 AV 0.340 AUTO **SCH 5-OIGIT 75751
HENDERSON COUNTY JUDICIAL COMPLEX
100 E TYLER ST STE 300
ATHENS TX 75751-2564



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2011 SEP 21 AM 10:58
HENDERSON COUNTY JUDICIAL COMPLEX
AUDITOR'S OFFICE

Trinity Valley Electric Cooperative, Inc.

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1531



PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRf and customer charges

ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS		METER NUMBER
3002799701		HENDERSON COUNTY PRECINC			7	4	GARBAGE DUMP		0 71034723
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
08/05/11	09/07/11	33	2	23232	23232	1	0	0.00	
CUSTOMER CHARGE (REVERSE SIDE)								20.00	
TOTAL CURRENT CHARGES DUE 10/04/11								20.00	
PREVIOUS AMOUNT DUE								20.00	
THANK YOU FOR YOUR PAYMENT 08/25/11								-20.00	
TOTAL DUE								\$ 20.00	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD		33	0	0	0	CURRENT BILL Paid By		10/04/11 20.00	
PREVIOUS BILLING PERIOD		28	0	0	0	Paid After		10/04/11 20.00	
SAME PERIOD LAST YEAR		33	174	5	1.10				

Your Electricity Use Over The Last 13 Months

Co-op News

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
3002799701	414	20.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/13/11	10/04/11	20.00
ENTER AMOUNT PAID		20.00

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



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

4403 24

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



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