



Henderson County Utility Bills - March 2019

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
CHANDLER CITY OF	20190305	74186	WATER & SEWAGE	70676-CHANLDER ANNEX		72.01
LEAGUEVILLE WSC	20190305	74226	WATER & SEWAGE		436-PCT3	37.73
MALAKOFF CITY OF	20190305	74228	WATER & SEWAGE		1445-PCT1	114.37
MALAKOFF CITY OF	20190305	74228	WATER & SEWAGE		594-JP5	99.59
POYNOR COMMUNITY WSC	20190305	74245	WATER & SEWAGE	53-JP4		35.18
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	12-3290-05 judicial		347.87
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	12-3291-00 judicial sprinkler		43.62
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	12-2910-00 library		127.31
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	04-0862-00 fairgrounds		91.20
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	04-0870-00 senior ctzn		139.55
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	05-1280-00 larkin bldgs		200.28
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	03-3090-00 justice center		16,237.19
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	04-0850-00 fairgrounds		210.43
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	04-0860-00 fairgrounds arena		303.92
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	01-0330-02 annex		271.29
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	01-0325-02 drive thru		107.53
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	01-0230-00 courthouse		331.11
ATHENS CITY OF	20190312	74332	WATER & SEWAGE	01-0235-00 courthouse spklr		91.20
ATMOS ENERGY	20190312	74338	NATURAL GAS	3043892072-JP4		130.02
CRESCENT HEIGHTS WATER SUPPLY	20190312	74353	WATER & SEWAGE		PCT1	31.00
TRINITY VALLEY ELEC COOP INC	20190312	74430	ELECTRICITY	TOWER BLDG		40.46
VIRGINIA HILL WATER SUPPLY	20190312	74439	WATER & SEWAGE	272-PCT4		34.22
ATMOS ENERGY	20190319	74461	NATURAL GAS	206 N MURCHISON		3,183.20
ATMOS ENERGY	20190319	74461	NATURAL GAS	203 E LARKIN		52.99
ATMOS ENERGY	20190319	74461	NATURAL GAS	301 N CARROLL (SHOP)		94.27
ATMOS ENERGY	20190319	74461	NATURAL GAS	125.N PRAIRIEVILLE		482.55
RELIANT ENERGY RETAIL SERVICES	20190319	74511	ELECTRICITY	SHELTER FEBRUARY		206.49
RELIANT ENERGY RETAIL SERVICES	20190319	74511	ELECTRICITY	57002-SHELTER FEBRUARY		288.57
RELIANT ENERGY RETAIL SERVICES	20190319	74511	ELECTRICITY	42044-JP5	FEBRUARY	542.11
RELIANT ENERGY RETAIL SERVICES	20190319	74511	ELECTRICITY	42051-PCT1	FEBRUARY	190.54
RELIANT ENERGY RETAIL SERVICES	20190319	74511	ELECTRICITY	42069-PCT1	FEBRUARY	125.04
RELIANT ENERGY RETAIL SERVICES	20190319	74511	ELECTRICITY	42077-PCT1 DUMP	FEBRUARY	54.28
RELIANT ENERGY RETAIL SERVICES	20190319	74511	ELECTRICITY	42085-MAINT SHOP	FEBRUARY	246.67
RELIANT ENERGY RETAIL SERVICES	20190319	74511	ELECTRICITY	72066-SR CTZN GD LT	FEBRUARY	22.74
RELIANT ENERGY RETAIL SERVICES	20190319	74511	ELECTRICITY	72074-FG GD LT1	FEBRUARY	12.02

RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	72082-SR CTZN GD LT	FEBRUARY	18.12
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	72090-FG GD LT2	FEBRUARY	82.82
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	72108-JUST CTR	FEBRUARY	4,400.03
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	72116-JUST CTR	FEBRUARY	370.08
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	72124-JAIL	FEBRUARY	5,820.99
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	84392-JP4	FEBRUARY	8.13
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	84400-JP4	FEBRUARY	47.67
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	84418-PCT4 BARN	FEBRUARY	338.45
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	19354-GD LT PRAIRIEVILLE	FEBRUARY	12.02
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34494-FG OFFICE	FEBRUARY	169.08
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34502-FG RV 5	FEBRUARY	43.59
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34510-FG RV 4	FEBRUARY	334.96
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34528-FG OUTDOOR ARENA	FEBRUARY	8.13
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34536-FG GIFT	FEBRUARY	18.11
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34544-FG ARENA	FEBRUARY	219.73
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34551-FG SIGN	FEBRUARY	8.30
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34569-FG MAIN SIGN	FEBRUARY	90.17
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34577-CHANDLER ANNEX	FEBRUARY	526.08
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34585-FG GD LT 3	FEBRUARY	14.88
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34593-FG RV 2	FEBRUARY	65.41
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34601-FG RV 1	FEBRUARY	190.64
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34619-FG BACK BARN	FEBRUARY	334.62
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34627-SR CTZN	FEBRUARY	1,083.92
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34635-FG BARN	FEBRUARY	135.93
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34643-FG RV 1	FEBRUARY	39.93
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34650-FG COLISEUM	FEBRUARY	1,218.12
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	34668-FG RIFLE	FEBRUARY	33.79
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	46936-RADIO TOWER	FEBRUARY	102.74
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	63477-JUD COMPLEX	FEBRUARY	1,908.56
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	63485-CWM LIBRARY	FEBRUARY	616.53
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	63493-LARKIN	FEBRUARY	65.22
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	63501-LARKIN ST	FEBRUARY	1,712.77
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	63519-LARKIN	FEBRUARY	497.03
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	63535-COURTHOUSE	FEBRUARY	3,341.95
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	63543-LARKIN	FEBRUARY	41.48
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	63550-ANNEX D	FEBRUARY	99.33
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	63568-ANNEX B	FEBRUARY	2,608.13
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	80338-JP5 GD LT	FEBRUARY	24.34
RELIANT ENERGY RETAIL SERVICES	20190319	74511 ELECTRICITY	52112-EVIDENCE BLDG	FEBRUARY	74.41
TRINITY VALLEY ELEC COOP INC	20190319	74530 ELECTRICITY	PCT 2 SHOP		231.88
TRINITY VALLEY ELEC COOP INC	20190319	74530 ELECTRICITY	PCT 2		121.63
TRINITY VALLEY ELEC COOP INC	20190319	74530 ELECTRICITY	PCT 2 WASTE (COMPACTOR-FINAL BILL)		106.00
TRINITY VALLEY ELEC COOP INC	20190319	74530 ELECTRICITY	PCT 2 - PUGMILL		50.00
TRINITY VALLEY ELEC COOP INC	20190319	74530 ELECTRICITY	PCT3		145.38

TRINITY VALLEY ELEC COOP INC	20190319	74530 ELECTRICITY	PCT 3 BARN	71.69
ATMOS ENERGY	20190326	74565 NATURAL GAS	100 E TYLER	53.07
ATMOS ENERGY	20190326	74565 NATURAL GAS	121 S PRAIRIEVILLE	156.60
ATMOS ENERGY	20190326	74565 NATURAL GAS	109 W CORSICANA	140.11
ATMOS ENERGY	20190326	74565 NATURAL GAS	4025220777-SHELTER	196.53
ATMOS ENERGY	20190326	74565 NATURAL GAS	4025220759-ANIMAL SHELTER	73.34
TRINITY VALLEY ELEC COOP INC	20190326	74639 ELECTRICITY	PCT 3 WASTE	35.73

March Totals

52,883.90

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

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

ACCOUNT NUMBER

00070676	00070676
PREV. READ DATE	CUR. READ DATE
01/15/19	02/15/19

Return Service Requested

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	299858	302259	2401	23.36
Extra Meter			0	
SEWER				24.36
TRASH				24.35
LOCK				02.00
Tax				0.00

ACCOUNT NUMBER

00070676	
AFTER DUE DATE	NET AMOUNT
72.01	72.01
DUE DATE	SERVICE I.D.
03/10/2019	00070676

Accounts With Previous Balance Will Be Charged A 10% Penalty If Not Paid By The 10TH Of The Month.

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	72.01	72.01
DUE DATE	AFTER DUE DATE	NET AMOUNT
03/10/2019	72.01	72.01

PREVIOUS BALANCE DUE IMMEDIATELY

460 SOUTH BROAD

SERVICE ADDRESS

We will launch new water program next month. To pay your bill online, you must re-register on our website using pin# located on your March bill.

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

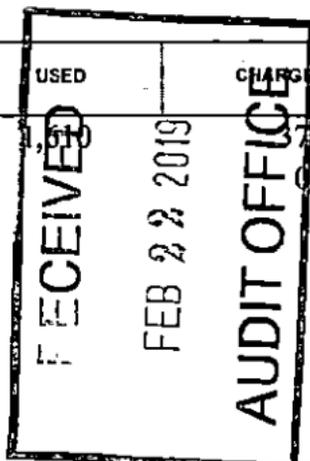


Leagueville W. S. C.
PO Box 462
Brownsboro, TX 75756
(903) 852-6410

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
Brownsboro 75756
PERMIT NO. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	37480	35870	1.54	7.54
TCEQ Tax				0.19



Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	3/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
37.73		39.62

MAIL THIS STUB WITH YOUR PAYMENT



Service From 1/22/2019 TO 2/18/2019 ACCOUNT 436

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	18	1	37.73	1.89	39.62

RM 202 CNTY BARN PRCT#3
125 N Prairieville St
Athens TX 75751-2046

TIME RECEIVED
March 1, 2019 9:12:58 AM CST

REMOTE CSID
9034892517

DURATION
32 PAGES
1

STATUS
Received

03/01/2019 09:16 9034892517

CITY OF MALAKOFF

PAGE 01

Page 1 of 1

Friday, March 1, 2019
CITY OF MALAKOFF

8:50AM

Customer Detail

Account Number **594**

HENDERSON COUNTY PCT 1

HENDERSON COUNTY PCT 1
125 PRAIRIEVILLE ST.
ROOM 202
ATHENS
75751
Service Address: 1700 E. ROYALL BLVD.

TX
(903)675-6174

Months On System 208
Total Usage 979,200
Average Usage 4,708
Sequence Number 9180
Meter Serial Number 54255035
Route Number 10
Last Read Date 2/15/2019
12 Month Average 5,367
Last Year Average 5,900
Previous Year Average 5,900
Last "Paid On Time" Date 2/12/2019
Last Late Charge Date 1/11/2010
Number Of Late Months 69
Next Due Date 3/10/2019
Year To Date Charges \$238.58

Date Turned On
Date Turned Off
Meter Check Date 5/3/2018
Rate Code 4
Pump/Well Number 1
Last Reading 567
Previous Reading 530
Usage 3,700

of Units 1

Old Acct Number 319600

Deposit Information

Deposit Amount	\$0.00	Deposit Date		
Deposit Amount 2	\$0.00	Deposit 2 Date		
0	Usage	Charges	Read Date	Reading
January	7,700	138.99	1/15/2019	530
February	3,700	99.59	2/15/2019	567
March	5,000	112.40	3/15/2018	975
April	2,700	89.74	4/15/2018	1002
May	1,300	75.96	5/15/2018	13
June	2,100	83.83	6/15/2018	34
July	3,800	100.58	7/15/2018	72
August	20,100	105.48	8/15/2018	273
September	3,800	100.58	9/15/2018	311
October	4,200	104.52	10/15/2018	353
November	1,800	80.88	11/15/2018	371
December	8,200	143.92	12/15/2018	453

Certificate Number 0
Services Current Balance

Previous Charges \$99.59
Current Balance 99.59

Last Payment 2/12/2019 \$138.99 Check Number 0
Age 1 \$99.59 Age 2 \$0.00 Age 3 \$0.00

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

FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 Malakoff TX
 PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	18200	13000	5,200	66.93
Sewage				46.54
Fire				0.90

RECEIVED
 FEB 27 2019
AUDIT OFFICE

1604 E ROYALL

Service From 1/15/2019 TO 2/15/2019 ACCOUNT 1445 2/25/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	15	4	114.37	0.00	114.37

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	1445	3/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
114.37		114.37

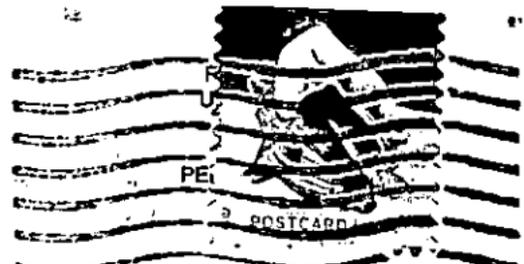
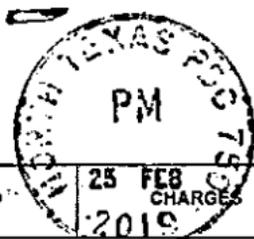
MAIL THIS STUB WITH YOUR PAYMENT

COUNTY BARN (COURT)
 125 N. PRAIRIEVILLE ST.
 ROOM 202
 ATHENS TX 75751

Online Billpay www.cityofmalakoff.net



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



TYPE OF SERVICE	METER READING		USED	25 FEB CHARGES 2019
	PRESENT	PREVIOUS		
Water	89220	88880	340	35.00
Regulatory Assess				0.18

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	3/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

RECEIVED

 FEB 27 2019

AUDIT OFFICE

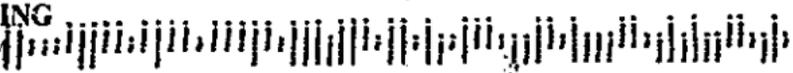
MAIL THIS STUB WITH YOUR PAYMENT

Service From 1/18/2019 TO 2/15/2019 ACCOUNT 53 2/25/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	15	1	35.18	3.50	38.68

HENDERSON CNTY JP#4 OF1
 125 N. PRAIRIEVILLE ST
 ROOM 202
 ATHENS TX 75751

2019 ANNUAL WATER BOARD MEETING
 TUESDAY, MARCH 26, 2019 @ 7:00 PM
 POYNOR CITY HALL



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	34428	34428	0	91.20
FEBRUARY 2019 BILLING				

RECEIVED
MAR 4 2019
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	91.20
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019

101 CORSICANA SPK

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM
01/18/2019
SERVICE TO
02/20/2019

101 CORSICANA SPK

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
91.20	03/18/2019	91.20

ACCOUNT NUMBER

01-0235-00
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

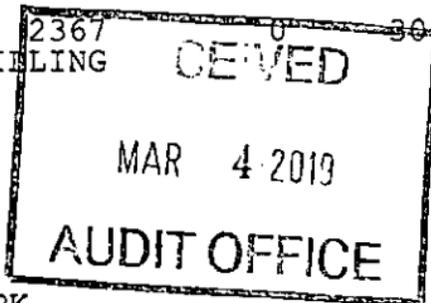
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 2367 2367 0 30.40
FEBRUARY 2019 BILLING RECEIVED



203 W TYLER/1" SPK

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	30.40
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athens.tx
PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

01/18/2019

SERVICE TO

02/20/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

03/18/2019

30.40

203 W TYLER/1" SPK

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- ANN
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2000

ACCOUNT NUMBER

01-0320-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

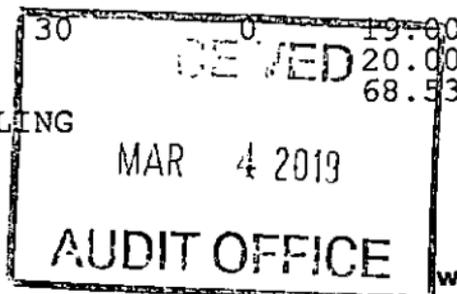
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 30
SW SEWER 30
GA REFUSE
FEBRUARY 2019 BILLING



103 B N PINKERTON

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	107.53
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	107.53
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

01/18/2019
SERVICE TO

103 B N PINKERTON

02/20/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

107.53

03/18/2019

107.53

ACCOUNT NUMBER

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- ANN
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

01-0325-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 16034 16143 109 120.04
SW SEWER 109 74.02
GA REFUSE 137.05
FEBRUARY 2019 BILLING

MAR 4 2019
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	331.11
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	331.11
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019

101 CORSICANA

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athens.tx
PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

01/18/2019
SERVICE TO

101 CORSICANA

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

331.11

03/18/2019

331.11

ACCOUNT NUMBER

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

01-0230-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

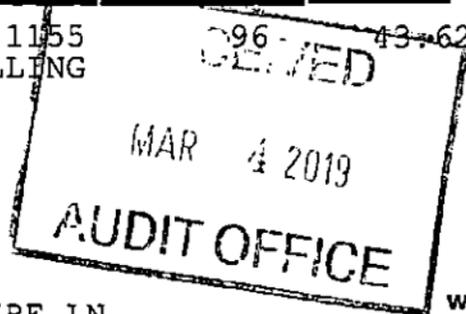
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 1059 1155
FEBRUARY 2019 BILLING



ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	43.62
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	43.62
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019

109 W CORSICANA-FIRE LN

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

01/18/2019

SERVICE TO

02/20/2019

109 W CORSICANA-FIRE LN

**AUTO SORT CRRT C002
HENDERSON CTY/JUDICAL CNTR
109 W CORSICANA ST
ATHENS TX

75751-2441

AMOUNT DUE

43.62

DUE DATE

03/18/2019

AMOUNT DUE WITH PENALTY

43.62

ACCOUNT NUMBER

12-3291-00

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	9252	9403	151	103.24
SW	SEWER		151	99.52
GA	REFUSE			68.53

FEBRUARY 2019 BILLING

RECEIVED
MAR 4 2019
AUDIT OFFICE

125 N PR'VILLE /1 1/2

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	271.29
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	271.29
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athens.tx
PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

01/18/2019
SERVICE TO

125 N PR'VILLE /1 1/2

02/20/2019

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

271.29 03/18/2019 271.29

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- ANN
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0330-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	3420	3420	0	30.40

FEBRUARY 2019 BILLING

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	30.40
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019

125 N PR'VILLE/1" SPK

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athens.tx
PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

01/18/2019
SERVICE TO

125 N PR'VILLE/1" SPK

02/20/2019

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- ANN
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	03/18/2019	30.40

ACCOUNT NUMBER

01-0335-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

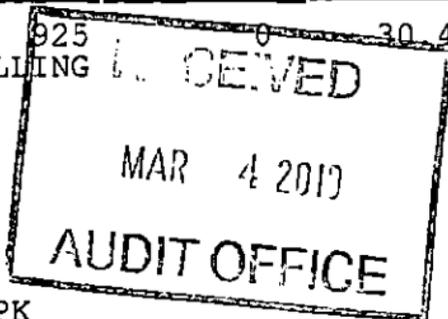
RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 925 925 0 30.40
FEBRUARY 2019 BILLING RECEIVED



ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	30.40
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019

103 N PINKERTON SPK

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

01/18/2019

SERVICE TO

02/20/2019

103 N PINKERTON SPK

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- ANN
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-207C

AMOUNT DUE

30.40

DUE DATE

03/18/2019

AMOUNT DUE WITH PENALTY

30.40

ACCOUNT NUMBER

01-0328-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

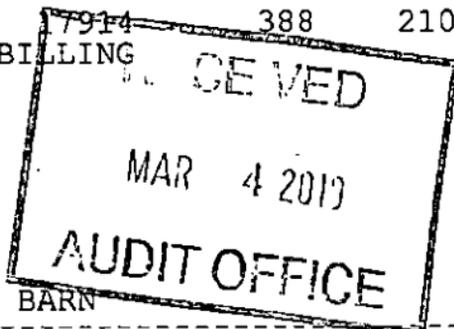
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 17526 17914 388 210.43
FEBRUARY 2019 BILLING



3356-B HWY 31E/ BARN

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	210.43
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	210.43
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athens
PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

01/18/2019
SERVICE TO

3356-B HWY 31E/ BARN



AMOUNT DUE

DUE DATE

02/20/2019
AMOUNT DUE WITH PENALTY

210.43

03/18/2019

210.43

ACCOUNT NUMBER

04-0850-00
PLEASE RETURN THIS



**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEN. CO. FAIRGROUND COMPLEX
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	116441	131710	15269	5,244.68
WA	83442	84530	1088	346.03
SW	SEWER		16357	936.66
GA	REFUSE			709.82

FEBRUARY 2019 BILLING MAR 4 2019

AUDIT OFFICE

206 N MURCHISON 4" CMP

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	16,237.19
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	16,237.19
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

01/18/2019 206 N MURCHISON 4" CMP

SERVICE TO

02/20/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

16,237.19

03/18/2019

16,237.19

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO JUSTICE CNTR
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

03-3090-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

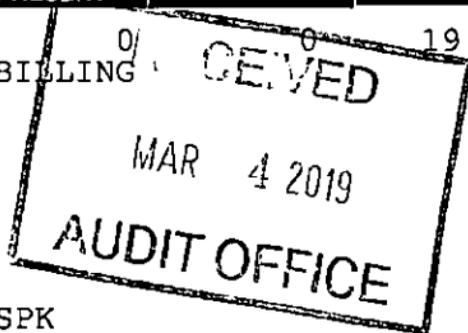
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 0 0/0 19.00
FEBRUARY 2019 BILLING



117 N PR'VILLE SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	19.00
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019-

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

01/18/2019

SERVICE TO

02/20/2019

117 N PR'VILLE SPK

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE/ANNE
125 N PRAIRIEVILLE ST STE 2C
ATHENS TX

75751-207C

AMOUNT DUE

19.00

DUE DATE

03/18/2019

AMOUNT DUE WITH PENALTY

19.00

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 10076 . 10204
SW SEWER
FEBRUARY 2019 BILLING

128 53.99
128 85.56

MAR 4 2019

AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	139.55
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	139.55
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

3344 HWY 31 E/SNR CITZ BL

SERVICE FROM

01/18/2019
SERVICE TO

3344 HWY 31 E/SNR CITZ BL



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

139.55

03/18/2019

139.55

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEND. CO FAIRGRND-SR CITZ BI
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-20

ACCOUNT NUMBER

04-0870-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

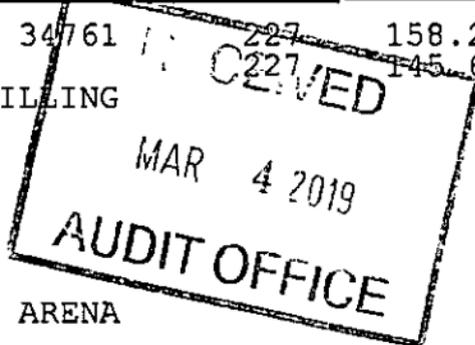
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	34534	34761	227	158.27
SW	SEWER		227	145.65

FEBRUARY 2019 BILLING



ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	303.92
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	303.92
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019-

3356-A HWY 31 E/ ARENA

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

01/18/2019

3356-A HWY 31 E/ ARENA

SERVICE TO

02/20/2019

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEN. CO. FAIRGROUND COMPLEX
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-207C

AMOUNT DUE

303.92

DUE DATE

03/18/2019

AMOUNT DUE WITH PENALTY

303.92

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

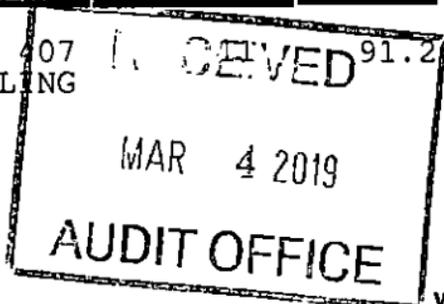
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 396 207 91.20
FEBRUARY 2019 BILLING



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	91.20
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019

3356 HWY 31 E//2" W/O

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

01/18/2019

SERVICE TO

02/20/2019

3356 HWY 31 E//2" W/O

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

91.20

03/18/2019

91.20

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEN CO. FAIRGROND-BULK WTEF
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0862-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

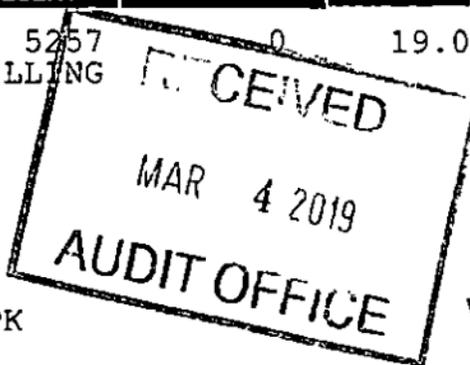
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5257	5257	0	19.00
FEBRUARY 2019 BILLING				



ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	19.00
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athens
PAY BY DUE DATE TO AVOID PENALTY

121 S PR'VILLE SPK

SERVICE FROM

01/18/2019

121 S PR'VILLE SPK

SERVICE TO

02/20/2019

**AUTO SORT CRRT C002
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070



AMOUNT DUE

19.00

DUE DATE

03/18/2019

AMOUNT DUE WITH PENALTY

19.00

ACCOUNT NUMBER

12-2920-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

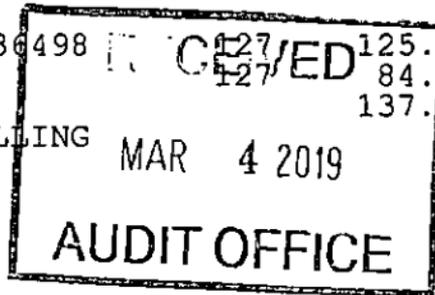
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 36371 36498 125.87
SW SEWER 84.95
GA REFUSE 137.05
FEBRUARY 2019 BILLING



109 W CORSICANA

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	347.87
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	347.87
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athens
PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

01/18/2019 109 W CORSICANA

SERVICE TO

02/20/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

347.87

03/18/2019

347.87

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CTY/JUDICAL COMPLE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

12-3290-05
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

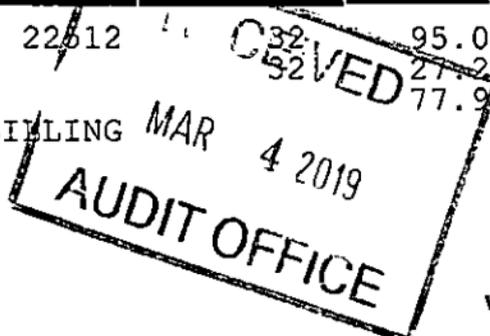
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	22480	22512	32	95.09
SW	SEWER		52	27.28
GA	REFUSE			77.91

FEBRUARY 2019 BILLING



201 E LARKIN/2"

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	200.28
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	200.28
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athensbx
PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

01/18/2019

201 E LARKIN/2"

SERVICE TO

02/20/2019

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO.-RECORDS BLDG
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE

200.28

DUE DATE

03/18/2019

AMOUNT DUE WITH PENALTY

200.28

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 7593

SW SEWER

GA REFUSE

FEBRUARY 2019 BILLING

7594

RECEIVED

18.00

29.00

9.00

MAR 4 2019

AUDIT OFFICE

707 LUCAS

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	48.00
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

01/18/2019

SERVICE TO

02/20/2019

707 LUCAS

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

48.00

03/18/2019

48.00

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CTY-MAINTANCE SHO
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2077

ACCOUNT NUMBER

08-2450-01

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	12074	12110	36	35 58
SW	SEWER		36	29 71
GA	REFUSE			62 02

FEBRUARY 2019 BILLING

MAR 4 2019

RECEIVED

AUDIT OFFICE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	127.31
DUE DATE	AMOUNT DUE WITH PENALTY
03/18/2019	127.31
SERVICE FROM	SERVICE TO
01/18/2019	02/20/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

121 S PR'VILLE

SERVICE FROM

01/18/2019
SERVICE TO

121 S PR'VILLE

02/20/2019

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

127.31

03/18/2019

127.31

ACCOUNT NUMBER

12-2910-00
PLEASE RETURN THIS



Need help paying your utility bills?

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700



Your Billing Detail Information:

Meter Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	1/30/19	2/27/19	2504	2706
Read Difference:				202.00
Actual Usage in CCF:				202.00

Your Charges:

PREVIOUS BALANCE	107.09
Payment Received 02/18/2019	-107.09
CURRENT GAS CHARGE TOTAL	146.35
Commercial C023	
Customer Charge	43.47
Rider WNA 202.000 @ 0.00424340-	-0.86
Consump Chrg 202.000 @ 0.09165	18.51
Rider GCR 202.000 @ 0.42191	85.23
OTHER CHARGE TOTAL	-16.33
Tax Cuts and Jobs Act Credit 2/1/19	-16.33
CURRENT CHARGES	130.02

TOTAL AMOUNT DUE

130.02

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution



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

DALLAS 750

12 MAR '19

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

TYPE OF SERVICE	METER READING		GALLONS USED	CHARGES
	PRESENT	PREVIOUS		

Water 0 0 0 31.00

PAID
 MAR 4 2019
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	794	3/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
31.00		36.00

MAIL THIS STUB WITH YOUR PAYMENT.



PAYMENT DUE 15TH MONTH

Service From 1/22/2019 TO 2/20/2019 ACCOUNT 794 2/26/2019

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	20	4	31.00	5.00	36.00

Henderson Cnty Pct 1/2170
 125 N Prairieville St
 Ste 202
 Athens TX 75751-2070

Notice: Annual Stockholders Meeting to be held April 9th, 2019 at 9430 State Hwy 31 W, Athens, TX 75751 at 7:00 pm. Meeting notices and Agenda available at our office or online at https://www.crescentheightswater.com/documents/506/Notice_of_Member_Meeting_2019.docx



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

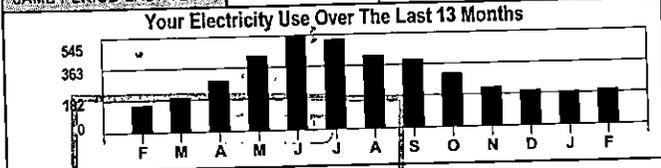
Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	METER NUMBER			
40459455002	HENDERSON COUNTY	7	4	TOWER BUILDING	52954861			
SERVICE FROM	TO	NO DAYS	RDG CODE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/17/19	02/16/19	30	2	22863	23068	1	205	21.49
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								-1.03
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 03/14/19								40.46
PREVIOUS AMOUNT DUE								40.13
THANK YOU FOR YOUR PAYMENT 02/08/19								-40.13
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE \$ **40.46**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	205	7	1.35
PREVIOUS BILLING PERIOD	30	192	6	1.34
SAME PERIOD LAST YEAR	31	160	5	1.13

Disconnect Date/Amount			
CURRENT BILL	Paid By	03/14/19	40.46
	Paid After	03/14/19	40.46



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

MAR 4 2019
AUDIT OFFICE

Have you downloaded the MyTVEC app? Manage account details, pay your bill 24/7, see usage graphs, and schedule alerts and reminders directly from your smart phone!

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	40.46
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/26/19	03/14/19	40.46
ENTER AMOUNT PAID		

*****AUTO**5-DIGIT 75751
HENDERSON COUNTY 3138 12
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403

01043 40459455002 5 0000000000 000004046 000004046 8



VIRGINIA HILL WATER SUPPLY CORP.
 707 EAST COLLEGE
 ATHENS, TEXAS 75751-2618
 (903) 675-7487
EMERGENCY ONLY: (903) 802-3410

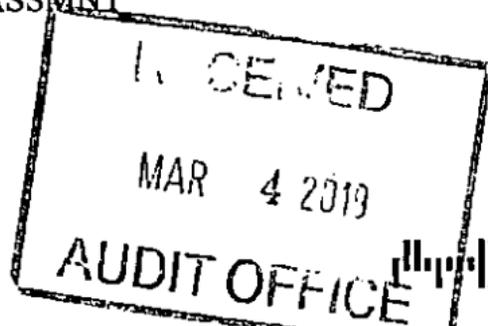
RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WTR	284800	282400	2,400	33.93
WTR DIST FEE				0.12
REGULATORY ASSMNT				0.17

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	3/15/19
NET AMOUNT TO BE PAID		
34.22		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 272

2/28/2019

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
2	21	3	34.22

HENDERSON CTY PCT. 4
 125 N PRAIRIEVILLE ST
 STE 202
 ATHENS TX 75751-2070

IF YOUR CONTACT INFORMATION HAS CHANGED SINCE YOU BECAME A CUSTOMER, PLEASE CALL THE OFFICE DURING NORMAL BUSINESS HOURS TO UPDATE IT.

CONVENIENT Ways to Pay Your Bill

-  **Online.** Visit our website to make a one-time payment or manage your account through the Account Center.*
-  **Mail.** Mail payments in time to arrive before the due date. *Please no cash.*
-  **Telephone.** Use the automated phone system or speak with an agent to pay your bill.
-  **Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
-  **Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.
-  **Electronic Banking.** Use your bank's website for easy payments. Include your account number.
-  **Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 1-888-286-6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	2/9/19	3/8/19	67700	74211
Read Difference:				6511.00
Actual Usage in CCF:				6511.00

Your Charges:

PREVIOUS BALANCE	3,644.15
Payment Received 03/05/2019	-3,644.15
CURRENT GAS CHARGE TOTAL	3,119.65
Commercial C023	
Customer Charge	43.47
Consump Chrg 6511.000 @ 0.09165	596.73
Rider GCR 6511.000 @ 0.38081	2,479.45
TAX/FEE CHARGE TOTAL	63.55
Reimbursement of MGRT	63.55
CURRENT CHARGES	3,183.20

TOTAL AMOUNT DUE 3183.20

We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need, Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

- | | |
|--|-----------------------------------|
| <input type="checkbox"/> \$1 | <input type="checkbox"/> \$20 |
| <input type="checkbox"/> \$5 | <input type="checkbox"/> Other |
| <input type="checkbox"/> \$10 | <input type="checkbox"/> Round-up |
| <input type="checkbox"/> One-time Contribution | |

CONVENIENT Ways to Pay Your Bill



Online. Visit our website to make a one-time payment or manage your account through the Account Center.*



Mail. Mail payments in time to arrive before the due date. *Please no cash.*



Telephone. Use the automated phone system or speak with an agent to pay your bill.



Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.



Electronic Banking. Use your bank's website for easy payments. Include your account number.



Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com

1-888-286-6700

Your Billing Detail Information:

Meter Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	2/9/19	3/8/19	34990	35009
Read Difference:				19.00
Actual Usage in CCF:				19.00

Your Charges:

PREVIOUS BALANCE	37.39
Payment Received 03/05/2019	-37.39
CURRENT GAS CHARGE TOTAL	51.93
Commercial C023	
Customer Charge	43.47
Rider WNA 19.000 @ 0.02706425-	-0.51
Consump Chrg 19.000 @ 0.09165	1.74
Rider GCR 19.000 @ 0.38081	7.23
TAX/FEE CHARGE TOTAL	1.06
Reimbursement of MGRT	1.06
CURRENT CHARGES	52.99

TOTAL AMOUNT DUE

52.99

We're investing in our natural gas pipelines. From the ground up.

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Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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Thank you for sharing the warmth with those in need in your community.

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

CONVENIENT Ways to Pay Your Bill

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-  **Mail.** Mail payments in time to arrive before the due date. *Please no cash.*
-  **Telephone.** Use the automated phone system or speak with an agent to pay your bill.
-  **Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
-  **Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.
-  **Electronic Banking.** Use your bank's website for easy payments. Include your account number.
-  **Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 1-888-286-6700

Your Billing Detail Information:

Meter/Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	2/9/19	3/8/19	759	853
Read Difference:				94.00
Actual Usage in CCF:				94.00

Your Charges:

PREVIOUS BALANCE	113.92
Payment Received 03/05/2019	-113.92
CURRENT GAS CHARGE TOTAL	85.35
Commercial C023	
Customer Charge	43.47
Rider WNA 94.000 @ 0.02706425-	-2.54
Consump Chrg 94.000 @ 0.09165	8.62
Rider GCR 94.000 @ 0.38081	35.80
TAX/FEE CHARGE TOTAL	8.92
Reimbursement of MGRT	1.74
State Sales Tax	5.44
City Sales Tax	1.74
CURRENT CHARGES	94.27

TOTAL AMOUNT DUE 94.27

We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

To change account name, please call 1-888-286-6700

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Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

- | | |
|-----------------------------|----------------|
| _____ \$1 | _____ \$20 |
| _____ \$5 | _____ Other |
| _____ \$10 | _____ Round-up |
| _____ One-time Contribution | |

CONVENIENT Ways to Pay Your Bill

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-  **Telephone.** Use the automated phone system or speak with an agent to pay your bill.
-  **Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
-  **Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.
-  **Electronic Banking.** Use your bank's website for easy payments. Include your account number.
-  **Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 1-888-286-6700

Your Billing Detail Information:

Meter Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	2/12/19	3/11/19	52501	53413
Read Difference:				912.00
Actual Usage in CCF:				912.00

Your Charges:

PREVIOUS BALANCE	527.98
Payment Received 03/05/2019	-527.98
CURRENT GAS CHARGE TOTAL	453.57
Commercial C023	
Customer Charge	43.47
Rider WNA 912.000 @ 0.02278419-	-20.78
Consump Chrg 912.000 @ 0.09165	83.58
Rider GCR 912.000 @ 0.38081	347.30
TAX/FEE CHARGE TOTAL	28.98
Rider FF @ 0.04267	19.35
Reimbursement of MGRT	9.63
CURRENT CHARGES	482.55

TOTAL AMOUNT DUE 482.55

We're investing in our natural gas pipelines. From the ground up.

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Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

To change account name, please call 1-888-286-6700

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- | | |
|-----------------------------|----------------|
| _____ \$1 | _____ \$20 |
| _____ \$5 | _____ Other |
| _____ \$10 | _____ Round-up |
| _____ One-time Contribution | |



Reliant Account: 13 105 699 - 6
Customer Name: HENDERSON COUNTY

Date Due: 04/03/2019

Current due date does not extend date due for previous amount due.

Invoice Number 129 004 650 880 6	Amount Due \$ 406.89
-------------------------------------	-------------------------

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliantAccountConnect.com
For service order requests call
1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Mar 4, 2019

Previous Amount Due	\$200.40
Payment	0.00
Balance Forward	200.40
Current Charges	206.49
Amount Due	\$406.89

Service Address:

803 W College St
Athens TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

Current Electric Charges Detail

29 Day Billing Period From 01/29/2019 To 02/27/2019

Fixed Price

Actual Consumption * Price 1,584 kWh @ \$0.051120/kWh 80.97
Nodal Congestion Charge 0.01

TDSP Pass-Through Charges

From 01/29/2019 To 02/27/2019

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Distribution Cost Recovery Factor	0.38
Energy Efficiency Cost Recovery Factor(EECRF)	0.70
Distribution Charge (DUOS)	10 kW @ \$4.497330/kW 44.97
Nuclear Decommissioning Fee	10 kW @ \$0.053000/kW 0.53
Transmission Cost Recov Factor	10 kW @ \$3.440786/kW 34.41
Total TDSP Pass-Through Charges	121.06

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 4.11
PUC Assessment 0.34

Total Taxes and Assessments

4.45

Current Charges

\$206.49

ESI ID:

10443720001493865

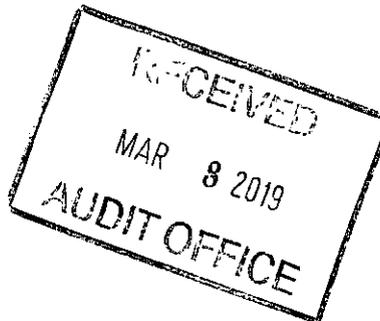
SCALAR Meter

Electric Usage Detail

Load Factor 22.8 %

Meter Number: 114578607LG

Current Meter Read	02/27/2019	31754
Previous Meter Read	01/29/2019	30170
kWh Multiplier		1
kWh Usage		1,584
Demand		10 kW



Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



Reliant
P.O. Box 1532
HOUSTON TX 77251-1532

Account: 13 105 699 - 6

AMOUNT PAID \$: _____

Date Due	04/03/2019
Amount Due	\$ 406.89
Invoice Number	129 004 650 880 6

Mail payment to:

RELIANT, DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954

>000463 2732576 0001 008164 10Z

HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



1290046508806

001700001310569966000000406890000004068970

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

Electronic Payment Method Option - If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-315-1558.

Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

Current due date does not extend date due for previous amount due.

Invoice Number 129 004 650 881 4	Amount Due \$ 565.64
-------------------------------------	-------------------------

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliantAccountConnect.com
For service order requests call
1-888-313-6862
PUCT Certificate 10007

Account Summary

Previous Amount Due	\$277.07
Payment	0.00
Balance Forward	277.07
Current Charges	288.57
Amount Due	\$565.64

Billing Date: Mar 4, 2019

Service Address:

ANIMAL SHELTER ST
ATHENS TX 75751

For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720007593921
SCALAR Meter

Electric Usage Detail

Load Factor 18.2 %
Meter Number: 114602975LG
Current Meter Read 02/27/2019 50368
Previous Meter Read 01/29/2019 48337
kWh Multiplier 1
kWh Usage 2,031
Demand 16 kW

Current Electric Charges Detail

29 Day Billing Period From 01/29/2019 To 02/27/2019

Fixed Price

Actual Consumption * Price 2,031 kWh @ \$0.051120/kWh 103.82
Nodal Congestion Charge 0.02

TDSP Pass-Through Charges

From 01/29/2019 To 02/27/2019

TDSP Customer Charge 9.25
Delivery Point Charge 30.82
Distribution Cost Recovery Factor 0.68
Energy Efficiency Cost Recovery Factor(EECRF) 0.90
Distribution Charge (DUOS) 16 kW @ \$5.053968/kW 80.86
Nuclear Decommissioning Fee 18 kW @ \$0.053000/kW 0.95
Transmission Cost Recov Factor 16 kW @ \$3.440786/kW 55.05
Total TDSP Pass-Through Charges 178.51

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 5.74
PUC Assessment 0.48
Total Taxes and Assessments 6.22

Current Charges \$288.57



Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



Reliant
P.O. Box 1532
HOUSTON TX 77251-1532

Account: 13 105 700 - 2

AMOUNT PAID \$: 288.57

Date Due	04/03/2019
Amount Due	\$ 565.64
Invoice Number	129 004 650 881 4

Mail payment to:

RELIANT, DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954

>000484 2732576 0001 008164 102
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

0011 0000 0



an NRG company

Customer Name	HENDERSON COUNTY
Due date	04/12/2019
Bill date	03/11/2019
Customer Address	125 Prairieville, Unit/Suite Number 202
City, State, & Zip	Athens, TX 75751

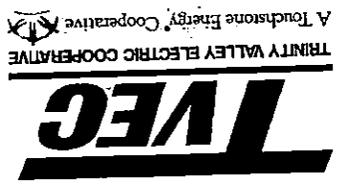
ESTD	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWH	Demand	KWH CHRG	TDSP CHRG	AGG FEE	MODAL EXCOT ANCL	OTHER CHRG	TAXES AND/OR ASSESSMENTS	Total Current Chrg	Forward Balance	Total Due
10443720001386946	000012454204	HENDERSON COUNTY	1804 E ROYALL BLVD / HALAKOFF, TX 75148-9248	115006399488 5	03/16/2019	02/19/2019	5,992.00	22	306.31	232.62	0.00	0.14	0.00	4.04	542.11	0.00	\$542.11
10443720001386977	000012454205 1	HENDERSON COUNTY	OHWY 31 EAST / HALAKOFF, TX 75148	115006399489 3	03/16/2019	02/19/2019	866.00	13	44.27	344.83	0.00	0.02	0.00	1.02	190.54	0.00	\$190.54
10443720001387039	000012454206 9	HENDERSON COUNTY	6002 SPRING CREEK RD / HALAKOFF, TX 75148-9650	115006399490 1	03/16/2019	02/15/2019	1,422.00	0	72.69	51.39	0.00	0.02	0.00	0.94	125.04	0.00	\$125.04
10443720001387183	000012454207 7	HENDERSON COUNTY	OBENIND GRDNAS CRKN / HALAKOFF, TX 75148	115006399491 9	03/16/2019	02/19/2019	561.00	0	28.68	25.19	0.00	0.01	0.00	0.40	54.28	0.00	\$54.28
10443720001523501	000012454208 5	HENDERSON COUNTY	707 LUCAS DR / ATHENS, TX 75751-3433	115006399492 7	03/16/2019	02/15/2019	473.00	18	24.18	217.17	0.00	0.01	0.00	5.31	246.67	0.00	\$246.67
10443720001052952	000012457206 6	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 2 / ATHENS, TX 757	115006399493 8	01/24/2019	02/25/2019	340.00	0	7.16	15.09	0.00	0.00	0.00	0.49	22.74	0.00	\$22.74
10443720004946090	000012457207 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS, TX 757	115006399494 3	03/25/2019	02/25/2019	70.00	0	3.58	8.18	0.00	0.00	0.00	0.26	12.02	0.00	\$12.02
10443720005050963	000012457208 2	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 3 / ATHENS, TX 757	115006399495 0	01/24/2019	03/25/2019	100.00	0	5.11	12.62	0.00	0.00	0.00	0.39	18.12	0.00	\$18.12
10443720005191424	000012457209 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS, TX 757	115006399496 8	03/25/2019	02/25/2019	480.00	0	24.54	56.50	0.00	0.01	0.00	1.79	82.82	0.00	\$82.82
10443720005194240	000012457210 8	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS, TX 75751-2132	115006399497 6	03/23/2019	03/23/2019	59,280.00	160	3,030.39	1,273.04	0.00	1.58	0.00	95.02	4,400.03	0.00	\$4,400.03
1044372000777044	000012457211 6	HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS, TX 75751-2132	115006399498 4	03/23/2019	03/21/2019	4,529.00	11	233.52	130.40	0.00	0.16	0.00	6.00	370.08	0.00	\$370.08
1044372000847380	000012457212 4	HENDERSON COUNTY	208 N MURCHISON ST / ATHENS, TX 75751-2132	115006399499 2	03/23/2019	02/23/2019	72,400.00	192	3,701.09	1,992.32	0.00	1.93	0.00	125.63	5,820.99	0.00	\$5,820.99
1044372000767396	000012458439 2	HENDERSON COUNTY	12103 S FM 315 HSMT / POYNOR, TX 75782	115006399500 7	01/19/2019	02/20/2019	0.00	0	0.00	8.32	0.00	0.00	0.00	0.01	8.33	0.00	\$8.33
10443720001024897	000012458440 0	HENDERSON COUNTY	12103 FM 315 S / LARUE, TX 75770-5736	115006399501 5	01/19/2019	02/20/2019	484.00	0	24.74	22.84	0.00	0.01	0.00	0.08	47.67	0.00	\$47.67
10443720001020433	000012458441 8	HENDERSON COUNTY	9769 CR 4749 / ATHENS, TX 75751	115006399502 3	01/19/2019	02/20/2019	2,992.00	17	153.21	177.88	0.00	0.05	0.00	7.30	338.45	0.00	\$338.45
10443720001581321	000012461835 2	HENDERSON COUNTY	EN PRIVILEE GRDL / ATHENS, TX 75751	115006399503 0	01/29/2019	02/26/2019	70.00	0	3.59	8.18	0.00	0.00	0.00	0.26	32.02	0.00	\$32.02
10443720009808625	000012463449 2	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	115006399504 9	03/25/2019	02/25/2019	1,970.00	0	100.71	68.06	0.00	0.03	0.00	0.28	169.05	0.00	\$169.05
10443720009555645	000012463450 2	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	115006399505 6	03/25/2019	02/25/2019	0.00	0	0.00	43.52	0.00	0.00	0.00	0.07	43.59	0.00	\$43.59
10443720009565814	000012463451 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	115006399506 4	03/25/2019	02/25/2019	460.00	18	23.52	217.53	0.00	0.01	93.34	0.56	334.85	0.00	\$334.85
10443720009565833	000012463452 8	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7	115006399507 2	03/25/2019	02/25/2019	0.00	0	0.00	6.12	0.00	0.00	0.00	0.01	6.13	0.00	\$6.13
10443720008460309	000012463453 6	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS, TX 75752	115006399508 0	03/25/2019	02/25/2019	122.00	0	6.24	11.84	0.00	0.00	0.00	0.03	18.11	0.00	\$18.11
10443720007723935	000012463454 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7	115006399509 8	03/25/2019	02/25/2019	830.00	17	42.43	176.92	0.00	0.02	0.00	0.36	319.73	0.00	\$319.73
10443720007682338	000012463455 3	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS, TX 7	115006399510 6	03/25/2019	02/25/2019	0.00	0	0.00	8.12	0.00	0.00	0.00	0.18	8.30	0.00	\$8.30
10443720007678711	000012463456 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS, TX 7	115006399511 4	03/25/2019	02/25/2019	992.00	0	50.20	38.00	0.00	0.02	0.00	1.95	90.17	0.00	\$90.17
10443720007405183	000012463457 7	HENDERSON COUNTY	460 S BROAD ST / CHANDLER, TX 75758-2154	115006399512 2	03/25/2019	02/25/2019	4,371.00	29	223.45	296.02	0.00	0.13	0.00	6.48	526.00	0.00	\$526.00
10443720006820546	000012463458 3	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS, TX 757	115006399513 0	03/29/2019	02/27/2019	80.00	0	4.09	10.47	0.00	0.00	0.00	0.22	14.88	0.00	\$14.88
10443720006195225	000012463459 3	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757	115006399514 8	03/25/2019	02/25/2019	685.00	0	35.02	28.97	0.00	0.01	0.00	1.41	65.41	0.00	\$65.41
10443720006123343	000012463460 1	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757	115006399515 6	03/25/2019	02/25/2019	549.00	12	28.06	158.45	0.00	0.00	0.00	4.11	190.64	0.00	\$190.64
104437200065123312	000012463461 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS, TX 7	115006399516 3	03/25/2019	02/25/2019	1,676.00	22	85.68	241.69	0.00	0.05	0.00	7.20	334.82	0.00	\$334.82
10443720001052883	000012463462 7	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	115006399517 3	03/25/2019	02/25/2019	10,860.00	53	555.16	526.64	0.00	0.32	0.00	1.80	1,083.92	0.00	\$1,083.92
10443720001052890	000012463463 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS, TX 7	115006399518 9	03/25/2019	02/25/2019	558.00	8	28.42	104.53	0.00	0.02	0.00	2.94	135.93	0.00	\$135.93
10443720001052859	000012463464 3	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	115006399519 7	03/25/2019	02/25/2019	389.00	0	19.89	19.96	0.00	0.01	0.00	0.07	39.93	0.00	\$39.93
10443720001052828	000012463465 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	115006399520 5	03/25/2019	02/25/2019	11,250.00	68	575.10	640.67	0.00	0.33	0.00	2.02	1,216.12	0.00	\$1,216.12
10443720001052766	000012463466 8	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	115006399521 3	03/25/2019	02/25/2019	314.00	0	16.05	17.67	0.00	0.01	0.00	0.06	33.79	0.00	\$33.79
104437200028289995	000012464693 6	HENDERSON COUNTY	HIGHWAY 175 / ATHENS, TX 75751	115006399522 1	01/29/2019	02/16/2019	1,133.00	0	57.92	42.59	0.00	0.01	0.00	2.22	102.74	0.00	\$102.74
10443720001577069	000012465347 7	HENDERSON COUNTY	109 W CORSCANA ST / ATHENS, TX 75751-2441	115006399523 9	01/30/2019	02/27/2019	21,960.00	78	1,122.60	744.91	0.00	0.14	0.00	41.19	1,908.56	0.00	\$1,908.56
10443720001577410	000012466348 5	HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS, TX 75751-2513	115006399524 7	01/30/2019	02/27/2019	5,760.00	32	294.45	308.74	0.00	0.04	0.00	13.30	616.53	0.00	\$616.53
104437200015781146	000012466349 3	HENDERSON COUNTY	CLARKIN ST / ATHENS, TX 75751	115006399525 4	01/30/2019	02/27/2019	693.00	0	34.91	28.90	0.00	0.00	0.00	1.41	65.22	0.00	\$65.22
10443720001579200	000012466350 1	HENDERSON COUNTY	PALESTINE AND LARKIN / ATHENS, TX 75751	115006399526 2	01/30/2019	02/27/2019	18,300.00	79	935.50	740.18	0.00	0.14	0.00	38.97	1,712.77	0.00	\$1,712.77
10443720001579239	000012466351 9	HENDERSON COUNTY	CLAW ENFORCEMENT BLDG / ATHENS, TX 75751	115006399527 0	01/30/2019	02/27/2019	3,894.00	27	199.06	287.21	0.00	0.03	0.00	10.73	497.03	0.00	\$497.03
10443720001580448	000012466353 5	HENDERSON COUNTY	100 E TYLER ST / ATHENS, TX 75751-2561	115006399528 8	01/30/2019	02/27/2019	38,160.00	170	1,844.50	1,421.07	0.00	0.27	0.00	22.11	3,341.95	0.00	\$3,341.95
10443720007958788	000012466354 3	HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS, TX 75751-2020	115006399528 8	03/30/2019	02/27/2019	398.00	0	20.35	20.23	0.00	0.00	0.00	0.00	41.48	0.00	\$41.48
10443720007468712	000012466355 0	HENDERSON COUNTY	202 W CORSCANA ST / ATHENS, TX 75751-2415	115006399530 4	03/30/2019	02/27/2019	798.00	2	40.89	56.40	0.00	0.01	0.00	2.15	89.39	0.00	\$89.39
10443720007636143	000012466356 8	HENDERSON COUNTY	125 N PRAIRIEVILLE ST / ATHENS, TX 75751-2046	115006399531 2	03/30/2019	02/27/2019	30,400.00	103	1,554.05	997.58	0.00	0.23	0.00	56.29	3,608.13	0.00	\$3,608.13
1044372000294379	000013048033 8	JUSTICE OF THE PEACE OFFICE	1804 E ROYALL BLVD / HALAKOFF, TX 75148-9248	115006399532 0	01/15/2019	02/15/2019	160.00	0	8.18	15.98	0.00	0.00	0.00	1.18	24.34	0.00	\$24.34
10443720006251949	000013715211 2	EVIDENCE BUILDING	206 N MURCHISON ST UNIT B / ATHENS, TX 75751-2132	115006399533 8	01/24/2019	02/22/2019	793.00	0	40.54	32.25	0.00	0.02	0.00	1.60	74.41	0.00	



an NRG company

Customer Name	HENDERSON COUNTY
Due date	04/12/2019
Bill date	03/11/2019
Customer Address	125 Prairieville, Unit/Suite Number 202
City, State, & Zip	Athens, TX 75751

ESTD	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWH	Demand	KWH CHRG	TDSP CHRG	AGG FEE	NODAL PRCOY ANCI	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	Total Current Chrg	Forward Balance	Total Due
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TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy Cooperative

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

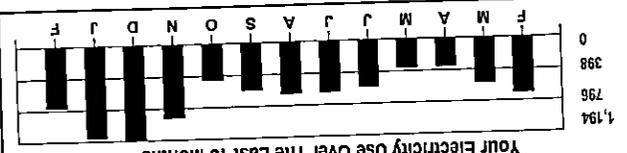
ACCOUNT NUMBER	40451884001
ACCOUNT NAME	HENDERSON COUNTY
RATE CLASS	7 4
SERVICE ADDRESS	PREC #2 CO AUDITOR 0
METER NUMBER	57249583

FROM	TO	SERVICE	NO	RDG	READING	MULTIPLIER	KWH	CHARGES
01/21/19	02/21/19	31	2	42093	42862	1	769	80.62
				PCRF ADJUSTMENT (REVERSE SIDE)		862		0.00
				CUSTOMER CHARGE (REVERSE SIDE)		70		10.83
				1 175 MERC VAPOR YARD LIGHT				10.18
				1 48 LED YARD LIGHT				121.63
				TOTAL CURRENT CHARGES DUE 03/21/19				155.77
				PREVIOUS AMOUNT DUE				-155.77
				THANK YOU FOR YOUR PAYMENT 03/01/19				
				PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE				
				TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.				

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TOTAL DUE		\$ 121.63	
DISCONNECT DATE/AMOUNT		CURRENT BILL PAID BY	03/21/19
		PAID AFTER	03/21/19
		CURRENT BILL	121.63
		PAID BY	121.63

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	769	25	3.25
PREVIOUS BILLING PERIOD	31	1155	37	4.35
SAME PERIOD LAST YEAR	32	703	22	2.80



Your electricity use, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

Make sure your spring cleaning extends to the areas that affect your home's comfort and energy efficiency, including A/C filters, dryer ducts and refrigerator coils.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER	40451884001	CYCLE	114	AMOUNT DUE	121.63
BILLING DATE	03/21/19	DUE DATE	03/21/19	ENTER AMOUNT PAID	121.63
AFTER DUE DATE PAY					

TRINITY VALLEY ELECTRIC COOPERATIVE
www.tvec.net
ADDRESS SERVICE REQUESTED
PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576



HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403

01043 40451884001 4 0000000000 000012163 000012163 2

KEEP
SEND
TX016208



PO Box 888
Kaufman, TX 75142-0888

3/4 Compactor

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

TRINITY VALLEY ELECTRIC COOPERATIVE
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ACCOUNT NUMBER 30033893001		ACCOUNT NAME HENDERSON CO COURTHOUSE		RATE 8	CLASS 4	SERVICE ADDRESS DUMP NEXT TO COUNTY BARN 0		METER NUMBER 53187015
SERVICE FROM TO 01/21/19 03/04/19		NO DAYS 42	RDG CODE 92	READING PREVIOUS PRESENT 855 855		MULTIPLIER 1	KWH USAGE 0	CHARGES 0.00
DEMAND: READING 0.0000		BILL TYPE R	ACTUAL 0.000		BILLED 0.000			
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							0	0.00
CUSTOMER CHARGE (REVERSE SIDE)								56.00
CONNECT/DISCONNECT TRIP FEE								50.00
TOTAL CURRENT CHARGES DUE 03/21/19								106.00
PREVIOUS AMOUNT DUE								40.00
THANK YOU FOR YOUR PAYMENT 03/01/19								-40.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
							<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>MAR 11 2019</p> <p>AUDIT OFFICE</p> </div>	
							TOTAL DUE \$ 106.00	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		42	0	0	1.33		CURRENT BILL Paid By 03/21/19 106.00	
PREVIOUS BILLING PERIOD		31	0	0	1.29		Paid After 03/21/19 106.00	
SAME PERIOD LAST YEAR		32	4	0	1.27			
Your Electricity Use Over The Last 13 Months				Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.				
				<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p>FINAL BILL Co-op News</p> </div>				

Make sure your spring cleaning extends to the areas that affect your home's comfort and energy efficiency, including A/C filters, dryer ducts and refrigerator coils.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30033893001	919	106.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/05/19	03/21/19	106.00
ENTER AMOUNT PAID		

FINAL BILL

*****AUTO**5-DIGIT 75751



HENDERSON CO COURTHOUSE 4624 18
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403



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20044000 6/12 2/28

Pugmill

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

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PCRF and customer charges



ACCOUNT NUMBER: 40451884002		ACCOUNT NAME: HENDERSON COUNTY			RATE: 8	CLASS: 4	SERVICE ADDRESS: HWY 175		METER NUMBER: 53187123
SERVICE FROM: 02/28/19 TO: 02/28/19		NO DAYS: 0	RDG CODE: 2	READING PREVIOUS: 0 PRESENT: 0		MULTIPLIER: 1	KWH USAGE: 0	CHARGES: 0.00	
DEMAND: 0.0000		BILL TYPE: R		ACTUAL: 0.000		BILLED: 0.000		0.00	
0.000000		PCRF ADJUSTMENT (REVERSE SIDE)				0		0.00	
CONNECT/DISCONNECT TRIP FEE								50.00	
TOTAL CURRENT CHARGES DUE 03/21/19								50.00	
PREVIOUS AMOUNT DUE								0.00	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 50.00	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD		0	0	0	0.00		CURRENT BILL Paid By		03/21/19
PREVIOUS BILLING PERIOD		0	0	0	0.00		Paid After		03/21/19
SAME PERIOD LAST YEAR		0	0	0	0.00				50.00
					Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.				

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Co-op News

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www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	50.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY.
03/05/19	03/21/19	50.00
ENTER AMOUNT PAID		



HENDERSON COUNTY 4653 18
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403



01043 40451884002 2 0000000000 000005000 000005000 5



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

TRINITY VALLEY ELECTRIC COOPERATIVE
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Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40454407001		HENDERSON COUNTY ROAD		7	4	PREC 3 RD & BRIDGE		52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
02/03/19	03/03/19	28	2	53460	54346	1	886	92.89	
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								1096	0.00
CUSTOMER CHARGE (REVERSE SIDE)									20.00
3 175 MERC VAPOR YARD LIGHT								210	32.49
TOTAL CURRENT CHARGES DUE 04/01/19									145.38
PREVIOUS AMOUNT DUE									162.96
THANK YOU FOR YOUR PAYMENT 03/01/19									162.96
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$	145.38
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD		28	886	32	4.03		CURRENT BILL Paid By 04/01/19 145.38		
PREVIOUS BILLING PERIOD		31	1117	36	4.21		Paid After 04/01/19 145.38		
SAME PERIOD LAST YEAR		28	852	30	3.71				
Your Electricity Use Over The Last 13 Months				Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.					

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Co-op News

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KEEP SEND TX016208



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Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	145.38
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/08/19	04/01/19	145.38
ENTER AMOUNT PAID		

*****AUTO**5-DIGIT 75751



HENDERSON COUNTY ROAD 4894 20
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403



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CONVENIENT Ways to Pay Your Bill

-  **Online.** Visit our website to make a one-time payment or manage your account through the Account Center.*
-  **Mail.** Mail payments in time to arrive before the due date. *Please no cash.*
-  **Telephone.** Use the automated phone system or speak with an agent to pay your bill.
-  **Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
-  **Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.
-  **Electronic Banking.** Use your bank's website for easy payments. Include your account number.
-  **Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 1-888-286-6700

Your Billing Detail Information:

Meter Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	2/12/19	3/11/19	56785	56804
Read Difference:				19.00
Actual Usage in CCF:				19.00

Your Charges:

PREVIOUS BALANCE	32.57
Payment Received 03/05/2019	-32.57
CURRENT GAS CHARGE TOTAL	52.01
Commercial C023	
Customer Charge	43.47
Rider WNA 19.000 @ 0.02278419-	-0.43
Consump Chrg 19.000 @ 0.09165	1.74
Rider GCR 19.000 @ 0.38081	7.23
TAX/FEE CHARGE TOTAL	1.06
Reimbursement of MGRT	1.06
CURRENT CHARGES	53.07

TOTAL AMOUNT DUE

53.07

We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

- | | |
|-----------------------------|----------------|
| _____ \$1 | _____ \$20 |
| _____ \$5 | _____ Other |
| _____ \$10 | _____ Round-up |
| _____ One-time Contribution | |

CONVENIENT Ways to Pay Your Bill

-  **Online.** Visit our website to make a one-time payment or manage your account through the Account Center.*
-  **Mail.** Mail payments in time to arrive before the due date. *Please no cash.*
-  **Telephone.** Use the automated phone system or speak with an agent to pay your bill.
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atmosenergy.com 1-888-286-6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	2/12/19	3/11/19	56785	56804
Read Difference:				19.00
Actual Usage in CCF:				19.00

Your Charges:

PREVIOUS BALANCE	32.57
Payment Received 03/05/2019	-32.57
CURRENT GAS CHARGE TOTAL	52.01
Commercial C023	
Customer Charge	43.47
Rider WNA 19.000 @ 0.02278419-	-0.43
Consump Chrg 19.000 @ 0.09165	1.74
Rider GCR 19.000 @ 0.38081	7.23
TAX/FEE CHARGE TOTAL	1.06
Reimbursement of MGRT	1.06
CURRENT CHARGES	53.07

TOTAL AMOUNT DUE

53.07

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Page 2 of 2

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City, State, Zip Code _____

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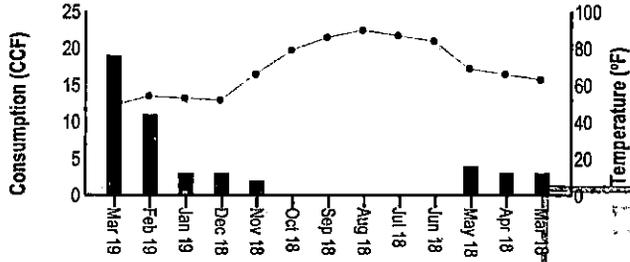
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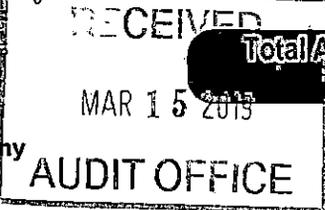
- | | |
|-----------------------------|----------------|
| _____ \$1 | _____ \$20 |
| _____ \$5 | _____ Other |
| _____ \$10 | _____ Round-up |
| _____ One-time Contribution | |

Gas Usage Trend



Account Summary
Billing Date: 3/12/19

Previous Balance	32.57
Payment(s)	-32.57
Current Charges	53.07



Total Amount Due \$53.07
(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an 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!

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Need help paying your utility bills?

To find a Community Action Agency near you, visit atmosenergy.com/assistance or call 888-286-6700.



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3023744153 **Due Date** 03/27/2019 **Total Amount Due** \$53.07



Amount Enclosed: \$ _____

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

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



BXMAIL.ATMOS.20190312_8377.afp.004683
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



CONVENIENT Ways to Pay Your Bill

-  **Online.** Visit our website to make a one-time payment or manage your account through the Account Center.*
-  **Mail.** Mail payments in time to arrive before the due date. *Please no cash.*
-  **Telephone.** Use the automated phone system or speak with an agent to pay your bill.
-  **Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
-  **Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.
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atmosenergy.com 1-888-286-6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	2/13/19	3/12/19	24226	24471
Read Difference:				245.00
Actual Usage in CCF:				245.00

Your Charges:

PREVIOUS BALANCE	179.98
Payment Received 03/05/2019	-179.98
CURRENT GAS CHARGE TOTAL	153.47
Commercial C023	
Customer Charge	43.47
Rider WNA 245.000 @ 0.02345324-	-5.75
Consump Chrg 245.000 @ 0.09165	22.45
Rider GCR 245.000 @ 0.38081	93.30
TAX/FEE CHARGE TOTAL	3.13
Reimbursement of MGRT	3.13
CURRENT CHARGES	156.60

TOTAL AMOUNT DUE 156.60

We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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Thank you for sharing the warmth with those in need in your community.

- | | |
|-----------------------------|----------------|
| _____ \$1 | _____ \$20 |
| _____ \$5 | _____ Other |
| _____ \$10 | _____ Round-up |
| _____ One-time Contribution | |

CONVENIENT Ways to Pay Your Bill



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Mail. Mail payments in time to arrive before the due date. *Please no cash.*



Telephone. Use the automated phone system or speak with an agent to pay your bill.



Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.



Electronic Banking. Use your bank's website for easy payments. Include your account number.



Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com

1-888-286-6700

Your Billing Detail Information:

Meter/Serial#	Date/Of/Service		Meter Reading	
	From	To	Previous	Present
003691663	2/13/19	3/12/19	77706	77915
Read Difference:				209.00
Actual Usage in CCF:				209.00

Your Charges:

PREVIOUS BALANCE	153.88
Payment Received 03/05/2019	-153.88
CURRENT GAS CHARGE TOTAL	137.31
Commercial C023	
Customer Charge	43.47
Rider WNA 209.000 @ 0.02345324-	-4.90
Consump Chrg 209.000 @ 0.09165	19.15
Rider GCR 209.000 @ 0.38081	79.59
TAX/FEE CHARGE TOTAL	2.80
Reimbursement of MGRT	2.80
CURRENT CHARGES	140.11

TOTAL AMOUNT DUE

140.11

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Page 2 of 2

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_____ \$1	_____ \$20
_____ \$5	_____ Other
_____ \$10	_____ Round-up
_____ One-time Contribution	

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-  **Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 1-888-286-6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000269434	2/15/19	3/15/19	6701	7000
Read Difference:			299.00	
Actual Usage in CCF:			299.00	

Your Charges:

PREVIOUS BALANCE	242.14
Payment Received 03/05/2019	-242.14
CURRENT GAS CHARGE TOTAL	177.93
Commercial C023	
Customer Charge	43.47
Rider WNA 299.000 @ 0.02277503-	-6.81
Consump Chrg 299.000 @ 0.09165	27.40
Rider GCR 299.000 @ 0.38081	113.87
TAX/FEE CHARGE TOTAL	18.60
Reimbursement of MGRT	3.62
State Sales Tax	11.35
City Sales Tax	3.63
CURRENT CHARGES	196.53

TOTAL AMOUNT DUE 196.53

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Page 2 of 2

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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atmosenergy.com

1-888-286-6700

Your Billing Detail Information:

Meter Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
003691662	2/15/19	3/15/19	44765	44816
Read Difference:				51.00
Actual Usage in CCF:				51.00

Your Charges:

PREVIOUS BALANCE	68.40
Payment Received 03/05/2019	-68.40
CURRENT GAS CHARGE TOTAL	66.40
Commercial C023	
Customer Charge	43.47
Rider WNA 51.000 @ 0.02277503-	-1.16
Consump Chrg 51.000 @ 0.09165	4.67
Rider GCR 51.000 @ 0.38081	19.42
TAX/FEE CHARGE TOTAL	6.94
Reimbursement of MGRT	1.35
State Sales Tax	4.23
City Sales Tax	1.36
CURRENT CHARGES	73.34

TOTAL AMOUNT DUE

73.34

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Page 2 of 2

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_____ \$1	_____ \$20
_____ \$5	_____ Other
_____ \$10	_____ Round-up
_____ One-time Contribution	

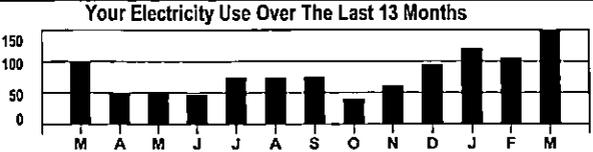


TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

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	
30027997001	HENDERSON COUNTY PRECINCT		7	4	GARBAGE DUMP PCT 3		52958007	
FROM	TO	NO. DAYS	RDG CODE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/05/19	03/05/19	28	2	9207	9357	1	150	15.73
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							150	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 04/02/19								35.73
PREVIOUS AMOUNT DUE								15.88
THANK YOU FOR YOUR PAYMENT 03/01/19								-15.88
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
								
TOTAL DUE								\$ 35.73
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	28	150	5	1.28		CURRENT BILL Paid By 04/02/19 35.73		
PREVIOUS BILLING PERIOD	31	106	3	0.99		Paid After 04/02/19 35.73		
SAME PERIOD LAST YEAR	28	101	4	1.07				
				Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.				

Co-op News

Make sure your spring cleaning extends to the areas that affect your home's comfort and energy efficiency, including A/C filters, dryer ducts and refrigerator coils.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	35.73
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/12/19	04/02/19	35.73
ENTER AMOUNT PAID		

*****AUTO**5-DIGIT 75751



HENDERSON COUNTY PRECINCT 3161 13
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403



0104330027997001 9 0000000000 000003573 000003573 6

WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

The base rate of the PCRFB includes the average cost of wholesale power purchased by the cooperative. The actual purchased cost each month is variable and may fluctuate from month to month. To prevent constant over-charge or under-charge, the PCRFB formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRFB will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor.

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.