

Henderson County Utility Bills - May 2019

Henderson County Utility Bills -May 2019						
Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20190507	75242	WATER & SEWAGE	12-3290-05 judicial		328.31
ATHENS CITY OF	20190507	75242	WATER & SEWAGE	12-3291-00 judicial sprinkler		26.13
ATHENS CITY OF	20190507		WATER & SEWAGE	12-2910-00 library		124.52
ATHENS CITY OF	20190507	75242	WATER & SEWAGE	08-2450-01 maintenance shop		197.89
ATHENS CITY OF	20190507		WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20190507		WATER & SEWAGE	04-0862-00 fairgrounds		97.36
ATHENS CITY OF ATHENS CITY OF	20190507		WATER & SEWAGE WATER & SEWAGE	04-0870-00 senior ctzn		50.17 246.64
ATHENS CITY OF	20190507 20190507		WATER & SEWAGE	05-1280-00 larkin bldgs 03-3090-00 justice center		17,439.11
ATHENS CITY OF	20190507		WATER & SEWAGE	04-0850-00 fairgrounds		200.06
ATHENS CITY OF	20190507		WATER & SEWAGE	04-0860-00 fairgrounds arena		490.12
ATHENS CITY OF	20190507		WATER & SEWAGE	01-0330-02 annex		261.05
ATHENS CITY OF	20190507	75242	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20190507	75242	WATER & SEWAGE	01-0380-02 117n Prairieville		19.00
ATHENS CITY OF	20190507	75242	WATER & SEWAGE	spklr 01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20190507		WATER & SEWAGE	01-0325-02 drive thru		107.53
ATHENS CITY OF	20190507		WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20190507		WATER & SEWAGE	01-0230-00 courthouse		321.80
ATHENS CITY OF	20190507	75242	WATER & SEWAGE	01-0235-00 courthouse spklr		91.20
ATMOS ENERGY	20190507	75244	NATURAL GAS	3037644664-PCT1		76.38
ATMOS ENERGY	20190514	75360	NATURAL GAS	3043892072-JP4		59.14
ATMOS ENERGY	20190521	75492	NATURAL GAS	125.N PRAIRIEVILLE		50.94
ATMOS ENERGY	20190521	75492	NATURAL GAS	206 N MURCHISON		1,956.65
ATMOS ENERGY	20190521	75492	NATURAL GAS	203 E LARKIN		51.00
ATMOS ENERGY	20190521	75492	NATURAL GAS	301 N CARROLL (SHOP)		48.02
ATMOS ENERGY	20190521	75492	NATURAL GAS	121 S PRAIRIEVILLE		48.42
ATMOS ENERGY ATMOS ENERGY	20190521 20190521		NATURAL GAS NATURAL GAS	100 E TYLER 109 W CORSICANA		51.00 49.15
CHANDLER CITY OF	20190514	75367	WATER & SEWAGE	70676-CHANLDER ANNEX		70.35
CRESCENT HEIGHTS WATER SUPPLY	20190507	75259	WATER & SEWAGE		PCT1	31.00
LEAGUEVILLE WSC	20190507	75290	WATER & SEWAGE		436-PCT3	49.79
MALAKOFF CITY OF	20190507	75292	WATER & SEWAGE		1445-PCT1	80.88
MALAKOFF CITY OF	20190507	75292	WATER & SEWAGE		594-JP5	87.78
RELIANT ENERGY RETAIL SERVICES	20190514	75423	ELECTRICITY	42044-JP5	APRIL	374.03
RELIANT ENERGY RETAIL SERVICES	20190514	75423	ELECTRICITY	42051-PCT1	APRIL	147.33
RELIANT ENERGY RETAIL SERVICES	20190514	75423	ELECTRICITY	42069-PCT1	APRIL	110.09
RELIANT ENERGY RETAIL SERVICES	20190514	75423	ELECTRICITY	42077-PCT1 DUMP	APRIL	19.75
RELIANT ENERGY RETAIL SERVICES	20190514	75423	ELECTRICITY	42085-MAINT SHOP	APRIL	77.83
RELIANT ENERGY RETAIL SERVICES	20190514	75423	ELECTRICITY	72066-SR CTZN GD LT	APRIL	22.83

RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	72074-FG GD LT1	APRIL	12.06
RELIANT ENERGY	20190514	75423 ELECTRICITY	72082-SR CTZN GD LT	APRIL	18.17
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	72090-FG GD LT2	APRIL	83.10
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	72108-JUST CTR	APRIL	5,275.24
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	72116-JUST CTR	APRIL	175.95
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	72124-JAIL	APRIL	6,111.82
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	84392-JP4	APRIL	9.53
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	84400-JP4	APRIL	42.47
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	84418-PCT4 BARN	APRIL	224.09
RETAIL SERVICES					
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	19354-GD LT PRAIRIEVILLE		12.06
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	34494-FG OFFICE	APRIL	63.50
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	34502-FG RV 5	APRIL	164.10
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	34510-FG RV 4	APRIL	248.45
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	34528-FG OUTDOOR ARENA	APRIL	8.13
RELIANT ENERGY	20190514	75423 ELECTRICITY	34536-FG GIFT	APRIL	19.88
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	34544-FG ARENA	APRIL	205.73
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	34551-FG SIGN	APRIL	8.30
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	34569-FG MAIN SIGN	APRIL	86.68
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	34577-CHANDLER ANNEX	APRIL	456.03
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	34585-FG GD LT 3	APRIL	14.91
RETAIL SERVICES					
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	34593-FG RV 2	APRIL	35.62
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	34601-FG RV 1	APRIL	222.85
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	34619-FG BACK BARN	APRIL	233.18
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	34627-SR CTZN	APRIL	732.72
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	34635-FG BARN	APRIL	192.08
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	34643-FG RV 1	APRIL	25.95
RELIANT ENERGY	20190514	75423 ELECTRICITY	34650-FG COLISEUM	APRIL	1,063.94
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	34668-FG RIFLE	APRIL	8.78
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	46936-RADIO TOWER	APRIL	101.71
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	63477-JUD COMPLEX	APRIL	2,156.94
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	63485-CWM LIBRARY	APRIL	756.98
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	63493-LARKIN	APRIL	75.68
RETAIL SERVICES RELIANT ENERGY	20190514	75423 ELECTRICITY	63501-LARKIN ST	APRIL	686.55
RETAIL SERVICES					
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	63519-LARKIN	APRIL	394.81
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	63535-COURTHOUSE	APRIL	2,933.46
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	63543-LARKIN	APRIL	79.88
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	63550-ANNEX D	APRIL	99.89
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	63568-ANNEX B	APRIL	2,920.91
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	80338-JP5 GD LT	APRIL	24.44
RELIANT ENERGY	20190514	75423 ELECTRICITY	52112-EVIDENCE BLDG	APRIL	29.78

RELIANT ENERGY	20190514	75423 ELECTRICITY	57002-SHELTER APRIL	316.08
RELIANT ENERGY	20190521	75558 ELECTRICITY	SHELTER APRIL	204.81
TRINITY VALLEY	20190507	75325 ELECTRICITY	TOWER BLDG	49.98
TRINITY VALLEY	20190514	75443 ELECTRICITY	PCT 2	95.35
TRINITY VALLEY	20190514	75443 ELECTRICITY	PCT 2 SHOP	205.50
TRINITY VALLEY	20190514	75443 ELECTRICITY	PCT 2 - PUGMILL	74.00
TRINITY VALLEY	20190521	75571 ELECTRICITY	PCT3	73.80
ELEC COOP INC				
TRINITY VALLEY	20190521	75571 ELECTRICITY	PCT 3 BARN	79.70
ELEC COOP INC				
VIRGINIA HILL	20190507	75337 WATER & SEWAGE	272-PCT4	34.48
WATER SUPPLY				

TOTAL 50,723.50



ACCOUNT NUMBER

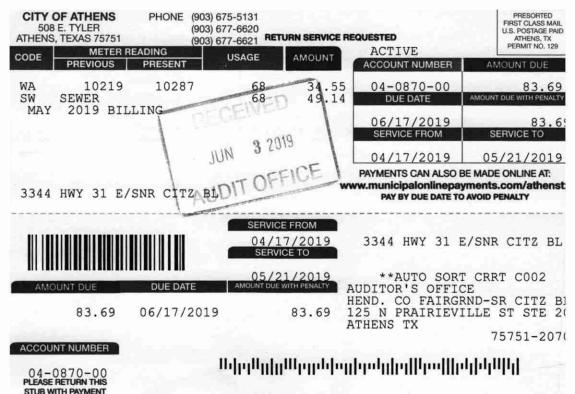
PLEASE RETURN THIS STUB WITH PAYMENT <u> Աբժիմնիկոի փանվունովի բվանկորտի իրկինի</u>

CITY OF ATHENS PHONE (903) 675-5131 PRESORTED FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE CODE USAGE **AMOUNT PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 19 00 2020 00 10 00 WA 5272 5272 DUE DATE AMOUNT DUE WITH PENALTY MAY 2019 BILLING 06/17/2010 SERVICE FROM SERVICE TO 3 2019 04/17/2019 05/21/2019 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athenst PAY BY DUE DATE TO AVOID PENALTY 121 S PRIVILLE SPK SERVICE FROM SEAUG-1010 PR'VILLE 121 SPK **AUTO SORT CRRT C002 DUE DATE AMOUNT DUS WITH PENALT AMOUNT DUE COUNTY LIBRARY 125 N PRAIRIEVILLE ST STE 20 19.00 06/17/2019 19.00 ATHENS TX 75751-2070 ACCOUNT NUMBER

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CITY OF ATHENS PHONE (903) 675-5131 PRESORTED FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING CODE ACTIVE USAGE **AMOUNT PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 36843 6.52 36714 WA DUE DATE AMOUNT DUE WITH PENALT SW SEWER 137.05 GA REFUSE 2019 BILLING MAY JUN 3 5019 SERVICE FROM SERVICE TO AUDIT OFFICE 05/21/2019 04/17/2019 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athenst PAY BY DUE DATE TO AVOID PENALTY 109 W CORSICANA SERVICE FROM 109 CORSICANA SERVICE TO **AUTO SORT CRRT C002 DUE DATE AMOUNT DUE WITH PENALTY AMOUNT DUE OFFICE AUDITOR'S CTY/JUDICAL COMPLI PRAIRIEVILLE ST 349.73 349.73 06/17/2019 ATHENS TX 75751-207 ACCOUNT NUMBER լեմնեներիկ||լբմնիգնեսկրդըոնի|Որիներիի

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CITY OF ATHENS PHONE (903) 675-5131 PRESORIED FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE CODE USAGE **AMOUNT PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 19,00 08-2450-01 7817 7819 WA DUE DATE AMOUNT DUE WITH PENALT SW SEWER GA REFUSE AUDIT OFFICE 06/17/2010 MAY 2019 BILLING SERVICE FROM SERVICE 10 04/17/2019 05/21/2019 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athenst PAY BY DUE DATE TO AVOID PENALTY 707 LUCAS SERVICE FROM 04/17/2010 707 LUCAS SERVICE 10 **AUTO SORT CRRT C002 AMOUNT DUL WITH PENALT DUE DATE AMOUNT DUE AUDITOR'S OFFICE HENDERSON CTY-MAINTANCE N PRAIRIEVILLE 48.00 06/17/2019 48.00 ATHENS TX 75751-2070 ACCOUNT NUMBER գիկվիլիվիլունիցիինցիիինիսիվնցիիցինին PORSE 24 DATO

PHONE PRESORTED CITY OF ATHENS (903) 675-5131 FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE CODE USAGE AMOUNT **PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 05-1280-00 22587 22624 96. 201 91 WA **DUE DATE** AMOUNT DUE WITH PENALTY SW SEWER GA REFUSE 06/17/2019 MAY 2019 BILLING 201 SERVICE FROM SERVICE TO 04/17/2019 05/21/2019 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athenst PAY BY DUE DATE TO AVOID PENALTY 201 E LARKIN/2" SERVICE FROM 01/17/2019 201 E LARKIN/2" SERVICE 10 05/21/2010 **AUTO SORT CRRT C002 DUE DATE AMOUNT DUE WITH FENALTY AMOUNT DUE AUDITOR'S OFFICE HENDERSON CO.-RECORDS BLDG 204.94 06/17/2019 204.94 PRAIRIEVILLE ST

ACCOUNT NUMBER

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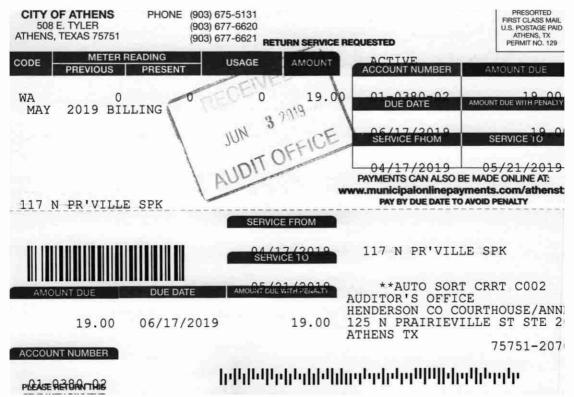
ATHENS TX

75751-207



CITY OF ATHENS PHONE (903) 675-5131 PRESORTED FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE CODE USAGE AMOUNT **PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 04-0860-00 672 59 623 286.57 35509 3613 WA DUE DATE AMOUNT DUE WITH PENALTY 386.02 623 SW SEWER BILLING MAY 2019 06/17/2019 672 51 AUDIT OFFICE SERVICE FROM SERVICE TO 05/21/2019 04/17/2019 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athenst PAY BY DUE DATE TO AVOID PENALTY 3356-A HWY 31 E/ SERVICE FROM 04/17/2019 3356-A HWY 31 E/ ARENA SERVICE TO 05/21/2010 **AUTO SORT CRRT C002 AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY AUDITOR'S OFFICE CO. FAIRGROUND COMPLEX ST STE 2 672.59 06/17/2019 672.59 PRAIRIEVILLE ATHENS TX 75751-2071 ACCOUNT NUMBER իրսիցիմակիրկարդիիկարդրակականարարա<u>լ</u>

CITY OF ATHENS PHONE (903) 675-5131 FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE CODE USAGE AMOUNT **PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 537 -0862-00 508 WA DUE DATE AMOUNT DUE WITH PENALT MAY 2019 BILLING 06/17/2010 SERVICE FROM SERVICE TO 04/17/2019 05/21/2019 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athenst PAY BY DUE DATE TO AVOID PENALTY 3356 HWY 31 E//2" W/O SERVICE FROM 04/17/2019 3356 HWY 31 E//2" W/O SERVICE TO 05 /21 /2010 **AUTO SORT CRRT C002 AMOUNT DUE WITH PENALTY AMOUNT DUE **DUE DATE** AUDITOR'S OFFICE CO. FAIRGROND-BULK WTE PRAIRIEVILLE 94.12 06/17/2019 94.12 ATHENS TX 75751-207 ACCOUNT NUMBER ովնիդրությովնգլիլոննցիկիննցիկիցինիոններնիցի PICASE GIR GIRLING





01-0335-02 PLEASE RETURN THIS STUB WITH PAYMENT Ուսանակինկինիկինինունիարիկանին

CITY OF ATHENS PHONE (903) 675-5131 PRESORTED FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE CODE USAGE AMOUNT **PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 02-2000-00 178585 16640 5,688.88 17 700 10 WA 161945 DUE DATE AMOUNT DUE WITH PENALTY WA 86849 88234 1385 442.26 18025 10,949.04 SW SEWER 3 709.92 GA REFUSE SERVICE FROM SERVICE TO MAY 2019 BILLING 04/17/2019 05/21/2019 ALIDIT OI PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athenst 206-N MURCHISON 4"CMP PAY BY DUE DATE TO AVOID PENALTY SERVICE FROM 04/17/2010 206 N MURCHISON 4"CMP SERVICE TO **AUTO SORT CRRT C002 DUE DATE AMOUNT DUE WITH PENALTS AMOUNT DUE AUDITOR'S OFFICE HENDERSON CO JUSTICE 17,790.10 06/17/2019 17,790.10 PRAIRIEVILLE ATHENS TX 75751-207 ACCOUNT NUMBER PIGEST BIO DIGHT DIG

CITY OF ATHENS PHONE (903) 675-5131 FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE CODE USAGE AMOUNT **PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 01 0220 02 9708 9863 155 WA DUE DATE AMOUNT DUE WITH PENALI SW 155 SEWER 68 GA REFUSE 2019 BILLING MAY SERVICE FROM 04/17/2019 05/21/2019 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athenst 125 N PR'VILLE PAY BY DUE DATE TO AVOID PENALTY SERVICE FROM 04/17/2010 125 N PR'VILLE /1 1/2 SERVICE TO **AUTO SORT CRRT C002 AMOUNT DUE DUE DATE AMOUNT DUE WITH PERIALT OFFICE AUDITOR'S CO COURTHOUSE- ANI 275.02 06/17/2019 275.02 PRAIRIEVILLE ST STE 2

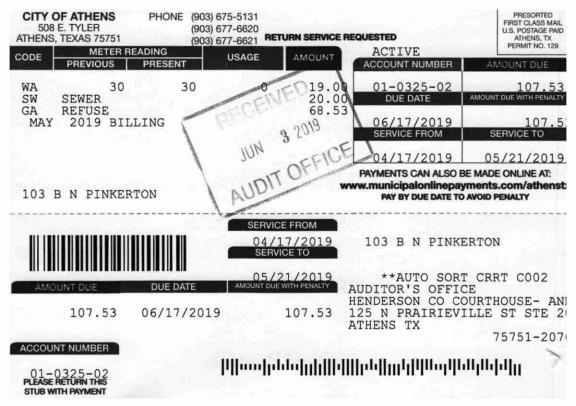
ACCOUNT NUMBER

75751-207

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ATHENS TX





CITY OF ATHENS PHONE (903) 675-5131 FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 (903) 677-6621 ATHENS, TX RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING CODE ACTIVE USAGE AMOUNT **PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 2201 00 1278 WA 1273 DUE DATE AMOUNT DUE WITH PENALTY 2019 BILLING MAY 00/17/2010 SERVICE FROM SERVICE TO 04/17/2019 05/21/2019 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athenstx PAY BY DUE DATE TO AVOID PENALTY 109 W CORSTCANA-FIRE SERVICE FROM SERVICE TO 109 W CORSICANA-FIRE T.N **AUTO SORT CRRT C002 AMOUNT DUE WITH PENALTY DUE DATE AMOUNT DUE HENDERSON CTY/JUDICAL 109 W CORSICANA ST 19.00 06/17/2019 19.00 ATHENS TX 75751-2441 ACCOUNT NUMBER ՈլիդԱդոդեՄյլլՄիիլիՄգՄգՄգիկոլիգիԱվովիգ PITERSE BIRTORN-TOIS

CITY OF ATHENS PHONE (903) 675-5131 FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE USAGE CODE AMOUNT **PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 01-0320-02 2367 30.40 WA 2367 DUE DATE AMOUNT DUE WITH PENALT MAY 2019 BILLING 06/17/2010 SERVICE FROM SERVICE TO 04/17/2019 05/21/2019 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athenst PAY BY DUE DATE TO AVOID PENALTY TYLER/1" SPK SERVICE FROM SERVICE TO 10 TYLER/1" SPK **AUTO SORT CRRT C002 AMOUNT DUE WITH PENALTY DUE DATE AMOUNT DUE AUDITOR'S OFFICE HENDERSON CO COURTHOUSE- AN PRAIRIEVILLE ST STE 2 30.40 06/17/2019 30.40 ATHENS TX 75751-207 ACCOUNT NUMBER մյուրդնիսիությանիկիկիկիրինիությանի ա PIGEST DISTRIBUTIONS

CITY OF ATHENS PHONE (903) 675-5131 PRESORTED FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 (903) 677-6621 ATHENS, TX RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE CODE USAGE AMOUNT **PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE WA 34428 34428 01-0235-00 DUE DATE 2019 BILLING AMOUNT DUE WITH PENALTY MAY 06/17/2019 SERVICE FROM SERVICE TO 04/17/2019 05/21/2019 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athensb 101 CORSICANA SPK PAY BY DUE DATE TO AVOID PENALTY SERVICE FROM 04/17/2019 SHEVICE TO CORSICANA SPK 05 /21 /2010 **AUTO SORT CRRT C002 AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY AUDITOR'S OFFICE HENDERSON COUNTY COURTHOUSE 91.20 06/17/2019 91.20 125 N PRAIRIEVILLE ATHENS TX 75751-2070 ACCOUNT NUMBER

նեցիվիցյիկցերերներիկցիկիկցույիինդկ**այայ**ի

POEASE RETURNING





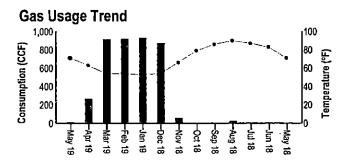
Account Number: 3038308810

Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX Service Address: 125 N PRAIRIEVILLE ST

ATHENS TX 75751-2046

DUE DATE . TOTAL DUE 1512-189 SE0.64

www.atmosenergy.com



Account Summary Billing Date: 5/9/19

Previous Balance 150.59
Payment(s) -150.59
Current Charges 50.94

Total Amount Due

\$50.94

િક મહાઈ પાત્રીઓની વસ્તુ કોર્કો ક

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

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

MAY 1 3 2019

AUDIT OFFICE

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

Sowe Money, Lower Your Energy Bill.

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Keep this portion for your records

Page 1 of 2

riotal Amount Due



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

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To update your mailing address or donate to energy

assistance check here and complete the form on the back.



BXMAILATMOS.20190510_12187.afp.006087
HENDERSON COUNTY COURTHOUSE ANNEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

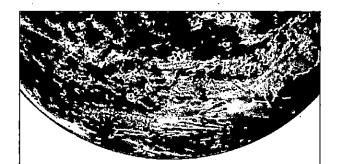


Amount Enclosed: \$______

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

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Natural Gas is good for the Earth.

And your wallet.

Homes with natural gas appliances produce about one third of the carbon dioxide emissions of all-electric homes.

Coupled with lower energy bills and convenient amenities, natural gas is the right choice for the planet and your family.

Learn more at: atmosenergy.com/whychoosegas

Your Billing Detail Information:

	Date of S	ervice	MeteriReading		
Meter Serial #	From	To T	Previous	Pres	ent
000017033	4/10/19	5/9/19	53677	536	87
	Read Difference	:		-	10.00
	Actual Usage in	CCF:			10.00
Your Charges:			_		
PREVIOUS BALA	NCE				150.59
Payment Received	04/29/2019		-150.59		
CURRENT GAS C	HARGE TOTAL				47.09
Commercial C023					
Customer Charge				43.47	
Consump Chrg 10.0	00 @ 0.09165		0.92		
Rider GCR 10.000		2.70			
TAX/FEE CHARG	E TOTAL			3.85	

TIGHTAL AMOUNT DUE

Rider FF @ 0.06000

Reimbursement of MGRT

CURRENT CHARGES

50.94

50.94

2.83

1.02

MAINTAINING YOUR GAS LINE
Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corroston and leakage. You should have piping periodically inspected for leaks. If the piping is metallite, it should be periodically inspected for corroston. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

Page 2 of 2

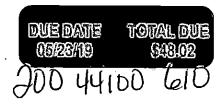
CHANGE OF MAILING ADDRESS:	Help Your Neighbors in Need. Contribute to Sharing the Warmth You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.				
Effective Date	All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.				
Address/P.O. Box	Please indicate the contribution amount below Atmos Energy statement.				
	Thank you for sharing the	warmth with those	e in need in your community.		
City, State, Zip Code	\$1		\$20		
Telephone Number					
·	\$5		Other		
Cell Phone Number					
To change account name, please call 1-888-286-6700	\$10	•	Round-up		
	One-time Co	ontribution			

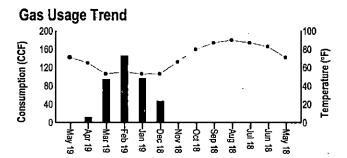


www.atmosenergy.com

Account Number: 4019227737

Customer Name: HENDERSON CO RD & BRIDGE Service Address: 301 N CARROLL ST ATHENS TX 75751-2011





Account Summary Billing Date: 5/8/19

Previous Balance 53.86 Payment(s) -53.86 **Current Charges** 48.02

> Tiotal Amount Due C. SEE WEEL DIE LE

\$48.02

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$45.00 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$42.47. 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 Ŋww.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Culstomer Service M-F 7am - 6pm CST: 1-888-286-6700

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Page 1 of 2



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

kecount Number Total Amount Due Due Date

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

BXMAIL.ATMOS.20190509 26796.afp.013352 HENDERSON CO RD & BRIDGE 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



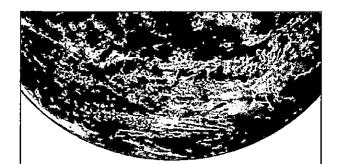
ATMOS ENERGY

PO Box 790311 St Louis, MO 63179-0311

Amount Enclosed: \$

- Մյլնունյ III իլ II ինա | Մլինիայի [հրարդի | Մլինի III | Մլինի հրարև իրարդ

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Natural Gas is good for the Earth.

And your wallet.

Homes with natural gas appliances produce-about one-third-of-the-carbondioxide emissions of all-electric homes.

Coupled with lower energy bills and convenient amenities, natural gas is the right choice for the planet and your family.

Learn more at: atmosenergy.com/whychoosegas

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

Your Billing Detail Information:

	DatelofiS	ervice	Meter Reading		
Meter Serial#	arom	Tio	Revous	Present	
120455654	4/9/19	5/8/19	865	865	
	Read Difference	0.00			
	Actual Usage in	CCF:		0.00	

Your Charges

. Tour Charges:	
PREVIOUS BALANCE	53.86
Payment Received 04/29/2019	-53.86
CURRENT GAS CHARGE TOTAL	43.47
Commercial C023	
Customer Charge	43.47
TAX/FEE CHARGE TOTAL	4.55
Reimbursement of MGRT	0.89
State Sales Tax	2.77
City Sales Tax	0.89
CURRENT CHARGES	48.02

One-time Contribution

TOTAL AMOUNT DUE

48/02

MAINTAINING YOUR GAS LINE Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to Inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

Page 2 of 2

CHANGE OF MAILING ADDRESS:	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.				
Effective Date	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.				
Address/P.O. Box	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.				
City, State, Zip Code	\$1 \$20				
Telephone Number	\$5 Other				
Cell Phone Number					
	\$10 Round-up				

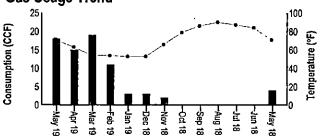


www.almosenergy.com

Account Number: 3023744153

Customer Name: HENDERSON COUNTY Service Address: 100 E TYLER ST ATHENS TX 75751-2561

Gas Usage Trend



Account Summary Billing Date: 5/10/19

Previous Balance 50.91 Payment(s) -50.91 **Current Charges** 51.00

Violal Amount Due

991.00

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Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge and a Conservation and Energy Efficiency surcharge of \$(00) customer charge of \$43.47. For more information about our bill 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:

mergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Save

Visit AMARENEEN COM/EFTICIEN C7 or call SPAZEA (700 for Grisile.

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Page 1 of 2

liotal Amount Due

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

ccount Number

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



BXMAIL.ATMOS.20190511_23118.afp.011528 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



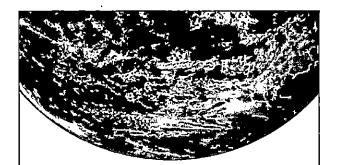
Date

Amount Enclosed: \$

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

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ո<u>ինի հայրերությերը ընդարան արձանություն</u>ը



Natural Gas is good for the Earth.

And your wallet.

Homes with natural gas appliances produce about one third of the carbon dioxide emissions of all-electric homes.

Coupled with lower energy bills and convenient amenities, natural gas is the right choice for the planet and your family.

Learn more at: atmosenergy.com/whychoosegas

Your Billing Detail Information:

	Datelofis	ervice	Meter Reading		
Meter/Serial#	Fiom	To	Rrevious	Present	
005007779	4/10/19	5/9/19	56819	56837	
	Read Difference	18.00			
	Actual Usage in	18.00			

Actual Usage III COF.		10.00
Your Charges:		
PREVIOUS BALANCE		50.91
Payment Received 04/29/2019		-50.91
CURRENT GAS CHARGE TOTAL		49.98
Commercial C023		
Customer Charge	43.47	
Consump Chrg 18.000 @ 0.09165	1.65	
Rider GCR 18.000 @ 0.2698	4.86	
TAX/FEE CHARGE TOTAL		1.02
Reimbursement of MGRT	1.02	
CURRENT CHARGES		51.00
• 1	.,	

TOTAL AMEUNT DUE

51.00

MAINTAINING YOUR GAS LINE Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to Inform you that we do meter to your home or business is your reported for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for leaks. If the piping is metallic, it should be periodically inspected repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

1
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.

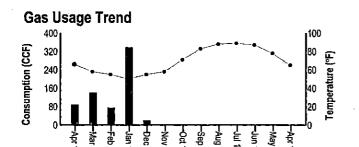
Thank you for sharing the warmth with those in need in your community.

\$1		\$20
\$5		Other
\$10	 .	Round-up
One time Con	teibution	



Account Number: 3037644664

Customer Name: HENDERSON CO PREC 1 Service Address: 1520 E ROYALL BLVD MALAKOFF TX 75148-9247 DUE DATE 03/03/19 TOTAL DUE \$76.23



Account Summary Billing Date: 4/26/19

Previous Balance 175.86
Payment(s) -175.86
Current Charges 76.38

Total Amount Due

87638

CONTRACTOR TO THE CONTRACTOR OF THE CONTRACTOR O

Important Messages from Your Natural Gas Company RECEIVED

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger (MA) pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debtis, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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.

1 20 To 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:

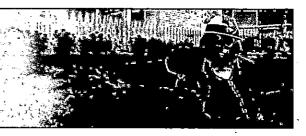
Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Always call 811 before you dig.

Hil I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.

For more on safe diaging, visit atmosenergy.com/call811.



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-Keep this portion for your records-

— Page 1 of 2

Total Amount Due



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

Account Number

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

BXMAIL.ATMOS.20190427_29465.afp.014622 HENDERSON CO PREC 1 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046



Amount Enclosed: \$_____

Due Date

05/13/2019

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

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CONVENIENT Ways to Pay Your Bill

果

Online. Visit our website to make a onetime 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.

almosenergy.com

1-888-286-6700

Your Billing Detail Information:

CURRENT GAS CHARGE TOTAL

	DateoflS	ervice	Meteris	leading
Motor Sent 1112	From	[Pievious	Fresent
122043939	3/27/19	4/25/19	117	205
Read Difference:			88.00	
	Actual Usage in CCF:			88.00

Your Charges:

PREVIOUS BALANCE	175.86
Payment Received 04/08/2019	-67.90
Payment Received 04/15/2019	-107.96

Commercial C020

Customer Charge	43.47
Rider WNA 88.000 @ 0.00774443-	-0.68
Consump Chrg 88.000 @ 0.09165	8.07
Rider GCR 88.000 @ 0.2731	24.03

TAX/FEE CHARGE TOTAL 0.44

Reimbursement of MGRT 0.44

OTHER CHARGE TOTAL
Pipeline Safety/Regulatory Fee 4/1/19
1.05

CURRENT CHARGES 76.38

TIOTAL AMOUNT DUE

76(38)

74.89

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY



Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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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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.

marik you io	a sticking the warm	,
	\$1	 \$20
	\$5	 Other
	\$10	 Round-up

One-time Contribution

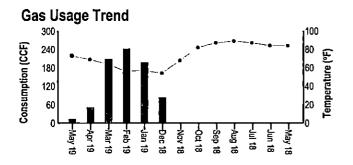


Account Number: 3034867787

Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX

Service Address: 109 W CORSICANA ST ATHENS TX 75751-2441 DUE DATE TOTAL DUE DEEDATE TOTAL DUE DEEDATE SASLIS

www.atmosenergy.com



Account Summary Billing Date: 5/13/19

Previous Balance 64.10
Payment(s) -64.10
Current Charges 49.15

Total Amount Due

\$49.15

Important Messages from Your Natural Gas Company

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CUSTOMER CHARGE EXPLANATION

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MAY 16 2019

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CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Salve Money, Lower Your Energy Bill. Value and Control of the con

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Page 1 of 2

ATMOS energy.

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

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



BXMAILATMOS.20190514_20529.e/p.010225 HENDERSON COUNTY JUDICIAL COMPLEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

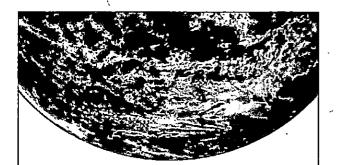


Amount Enclosed: \$

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

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<u>դ[եռ։Առեին կինուկներ||Ոլվին կեկցրվուկարվիր վետիլ կելիրի</u>ը



Natural Gas is good for the Earth.

And your wallet.

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Coupled with lower energy bills and convenient amenities, natural gas is the right choice for the planet and your family.

Learn more at: atmosenergy.com/whychoosegas

Your Billing Detail Information:

	Date of Sarvice		Meter	Meter Reading	
Meter Serial #	From	ĬΘ	Previous	Present	
003691663	4/11/19	5/10/19	77966	77979	
	Read Difference	:		13.00	
	Actual Usage in	CCF:		13.00	

	Actual Usage in CCF:		13.00
Your Charges:			
PREVIOUS BALA	INCE		64.10
Payment Received	d 04/29/2019		-64.10
CURRENT GAS	CHARGE TOTAL		48.17
Commercial C023	,		
Customer Charge		43.47	
Consump Chrg 13.	000 @ 0.09165	1.19	
Rider GCR 13.000	@ 0.2698	3.51	
TAX/FEE CHARG	E TOTAL		0.98
Reimbursement of	MGRT	0.98	
CURRENT CHAR	GES		49.15

HOTAL AMOUNT DUE	•
COLOR STREET, COLUMN CO	

49515

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your hom

Page 2 of 2

CHANGE OF MAILING ADDRESS:	Help Your Neighbors in Need. Contribute to Sharing the Warmth		
·			families in need keep their Energy's Sharing the Warmth
Effective Date			non-profit energy assistance www.atmosenergy.com/share
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly or Atmos Energy statement.		to be billed monthly on your
	Thank you for sharing the	warmth with those	in need in your community.
City, State, Zip Code	\$1		\$20
Telephone Number	\$5		Other
Cell Phone Number			
To change account name, please call 1-888-286-6700	\$10		Round-up
	One-time Co	ontribution	



www.aimosenergy.com

Consumption (CCF)

240

160

80

Account Number: 3043077622

Customer Name: CLINT W MURCHISON Service Address: 121 S PRAIRIEVILLE ST

ATHENS TX 75751-2513

DUE DATE 05/28/49

TIOTAL DUE

Gas Usage Trend Account Summary 400 Billing Date: 5/10/19 320 emperature (°F)

Previous Balance 60.06 -60.06 Payment(s) **Current Charges** 48.42

Total Amount Due

\$48.42

CLEEK Phone 15 15 13

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING Enroll in budget billing now to better manage your heating billing winter. Avoid the highs and lows in your natural gas bill at the weather changes. Budget billing works year-round, continually applicating for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of 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.

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

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

Lewer Your Energy

Visit CHMESENEROXCOM/HITCHINGY or cell SPR284/5700 for decile.

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Keep this portion for your records

Page 1 of 2

liotal Amount Due

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

Account Number

043077.622

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

BXMAIL.ATMOS.20190511_23130.afp.011534 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



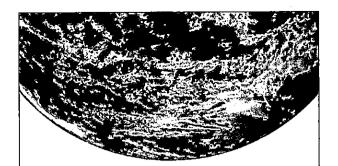
Amount Enclosed: \$

Due Date

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

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Natural Gas is good for the Earth.

And your wallet.

Homes with natural gas appliances produce about one-third of the carbon dioxide emissions of all-electric homes.

Coupled with lower energy bills and convenient amenities, natural gas is the right choice for the planet and your family.

Learn more at: atmosenergy.com/whychoosegas

Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter/Serfalt#	Som		Previous	Present
002203079	4/11/19	5/10/19	24511	24522
	Read Difference			11.00
	Actual Usage in	CCF:	- s	11.00

	Actual Usage in CCF:	· .	11.00
Your Charges:			
PREVIOUS BALA	NCE		60.06
Payment Received	04/29/2019	•	-60.06
CURRENT GAS C	HARGE TOTAL		47.45
Commercial C023			
Customer Charge	•	43.47	
Consump Chrg 11.0	000 @ 0.09165	1.01	
Rider GCR 11.000	@ 0.2698	2.97	
TAX/FEE CHARG	E TOTAL		0.97
Reimbursement of I	MGRT	0.97	
CURRENT CHAR	GES		48.42

TOTAL	AMOUNT	DUE

842

MAINTAINING YOUR GAS LINE
Persuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

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.

 \$20
 Other
 Round-up

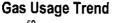
One-time Contribution

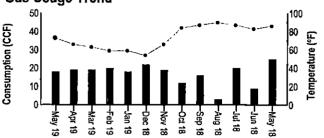


www.atmosenergy.com

Account Number: 3040681180

Customer Name: HENDERSON COUNTY JAIL Service Address: 203 E LARKIN ST ATHENS TX 75751-2020





Account Summary Billing Date: 5/8/19

Previous Balance 52.43 Payment(s) -52.43 **Current Charges** 51.00

Total Amount Due

S51.00

(LINESCALING AGETA)

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency encharge of \$10.03 for a net customer charge of \$43.47. For more information about your bill, yisitg www.atmosenergy.com/bill.

MAY 1 3

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

Go paperiess 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

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Keep this portion for your records

Page 1 of 2



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

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31			3 I	5 8 8	1111	11	
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To update your mailing address or donate to energy assistance check here and complete the form on the back.



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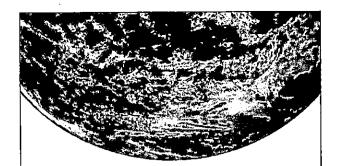
Account Number iiotal Amount Due

Amount Enclosed: \$

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

<u>||լ||ՄյուՄլՍեր|||լ||լի</u>նենդի||լՍյույր|լլեն|ոլ||լ_ել|

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Natural Gas is good for the Earth.

And your wallet.

Homes with natural gas appliances produce about one-third of the carbon dioxide emissions of all-electric homes.

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Learn more at: atmosenergy.com/whychoosegas

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

Your Billing Detail Information:

	Date of IS envice		Meter/Reading		
Meter Serfail	fion	lio I	Previous	Present	
000185510	4/9/19	5/8/19	35028	35046	
	Read Difference);		18.00	
	Actual Usage in CCF:			· 18.00	

Actual Usage in CCF:	18.00
Your Charges:	
PREVIOUS BALANCE	52.43
Payment Received 04/22/2019	-52.43
CURRENT GAS CHARGE TOTAL	49.98
Commercial C023	•
Customer Charge	43.47
Consump Chrg 18.000 @ 0.09165	1.65
Rider GCR 18.000 @ 0.2698	4.86
TAX/FEE CHARGE TOTAL	. 1.02
Reimbursement of MGRT	1.02
CURRENT CHARGES	51.00

Help Your Neighbors in Need. Contribute to Sharing the Warmth

One-time Contribution

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do MAINTAINING YOUR GAS LINE not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 8 11 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

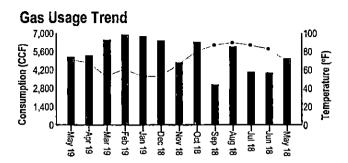
CHANGE OF MAILING ADDRESS:	Help Your Neighbors in Need. Contribute to Sharing the Warmth			
·	You can help the elderly, the disabled and families in need keep the homes warm and secure by donating to Atmos Energy's Sharing the Warmi program.			
Effective Date	All donations are distributed to a local area non-profit energy assistant agency(s) that serves your community. Visit www.atmosenergy.com/shall to find agencies near you.			
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on you Atmos Energy statement.			
Address/F.O. Box	Thank you for sharing the warmth with those in need in your community			
City, State, Zip Code	\$1 \$20			
Telephone Number	\$5 Other			
Cell Phone Number	\$10 Round-up			



www.atmosenergy.com

Account Number: 3038583791

Customer Name: HENDERSON COUNTY JAIL Service Address: 206 N MURCHISON ST ATHENS TX 75751-2132 DUE DATE TOTAL DUE 1000 519



Account Summary Billing Date: 5/8/19

 Previous Balance
 2,016.10

 Payment(s)
 -2,016.10

 Current Charges
 1,956.65

Total Amount Due

\$1956/65

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Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic sharge of \$43.450 LVED 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.

MAY 1 3 2019

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.

<u>For</u> 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

AUDIT OFFICE

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Page 1 of 2

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

Account Number

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

BXMAIL.ATMOS.20190509_26858.afp.013383 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



3038585791 05/23/2019

Amount Enclosed: \$_____

Due Date

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

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Natural Gas is good for the Earth.

And your wallet.

Homes with natural gas appliances

produce about one-third of the carbon
dioxide emissions of all-electric homes.

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Learn more at: atmosenergy.com/whychoosegas

Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serialifi	From	T6	Previous	Present
000751660	4/9/19	5/8/19	79506	84691
	Read Difference	:		5185.00
	Actual Usage in	CCF:		5185.00

Your Charges:

PREVIOUS BALANCE 2,016.10
Payment Received 04/22/2019 -2,016.10
CURRENT GAS CHARGE TOTAL 1,917.59
Commercial C023
Customer Charge 43.47

Consump Chrg 5185.000 @ 0.09165 475.21 Rider GCR 5185.000 @ 0.2698 1,398.91

TAX/FEE CHARGE TOTAL39.06Reimbursement of MGRT39.06

CURRENT CHARGES

1,956.65

TOTAL AMOUNT DUE

195665

MAINTAINING YOUR GAS LINE

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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

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.

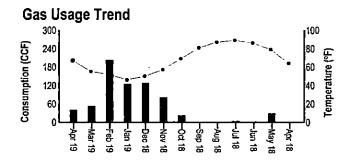
 \$1	 \$20
 \$5	 Other
 \$10	 Round-up

_____ One-time Contribution



www.almosenergy.com

Account Number: 3043892072

Customer Name: HENDERSON COUNTY Service Address; 12105 FM 315 S POYNOR TX 75782-0000 

Account Summary Billing Date: 5/6/19

Previous Balance 66.97 Payment(s) -66.97 **Current Charges** 59.14

Tiotal Amount Due

\$59.14

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Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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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) to a net EIVE customer charge of \$43.47. For more information about your bill visit EIVE www.atmosenergy.com/bill.

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

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LOONTAICT US:

Emergeacy Phone 24/7: 1-866-322-8667

Gustomer Service M-F 7am - 6pm CST: 1-888-286-6700

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MAY

Page 1 of 2



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

Account Number 3043892072

Due Da e

itetal Amount Due

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

BXMAIL.ATMOS.20190507_30933.afp.015403 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



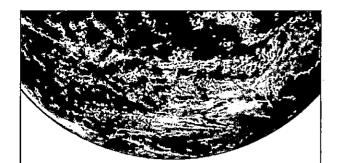
ATMOS ENERGY PO Box 790311

St Louis, MO 63179-0311

Amount Enclosed: \$

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And your wallet.

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Coupled with lower energy bills and convenient amenities, natural gas is the right choice for the planet and your family.

Learn more altamosenergy.com/whychoosegas

Your Billing Detail Information:

	Date of Service		MeterResting	
Meter/Serial 4	Firom	JO J	Brevious	Present
118450217	3/29/19	4/29/19	2758	2799
	Read Difference:			41.00
ľ	Actual Usage in CCF: 4			. 41.00

Your Charges:

`	,
PREVIOUS BALANCE	66.97
Payment Received 04/22/2019	-66.97
CURRENT GAS CHARGE TOTAL	58.09
Commercial C023	
Customer Charge	43.47
Rider WNA 41.000 @ 0.00824850-	-0.34
Consump Chrg 41.000 @ 0.09165	3.76
Rider GCR 41.000 @ 0.2731	11.20
OTHER CHARGE TOTAL	1.05
Pipeline Safety/Regulatory Fee 4/1/19	1.05
CURRENT CHARGES	59.14

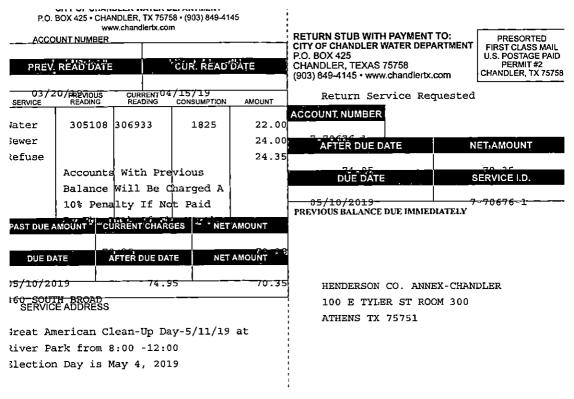
TOTAL AMOUNT DUE

39,04

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Page 2 of 2

CHANGE OF MAILING ADDRESS:	Help Your Neighbors in Ne	ed. Contribute to	Sharing the Warmth
			families in need keep their Energy's Sharing the Warmth
Effective Date			non-profit energy assistance www.atmosenergy.com/share
Address/P.O. Box	Please indicate the contribution Atmos Energy statement.	tion amount below	to be billed monthly on your
	Thank you for sharing the	warmth with those	in need in your community.
City, State, Zip Code	\$1		\$20
Telephone Number	\$5		Other
Cell Phone Number			
To change account name, please call 1-888-286-6700	\$10		Round-up
	One-time Co	ntribution	



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TYPE.	METER READING		USED	CHARGES
ERVICE	PRESENT	PREVIOUS	l .	اشتتتسا
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\subseteq	CUSTOMER		DUE DATE
	ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
L	5	794	5/15/19
	TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
	31.00		36.00
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MAIL THIS STUB WITH YOUR PAYMENT

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PAYMENT DUE 15TH MONTH

Service From 3/20/2019 TO 4/23/2019 ACCOUNT 794 4/24/2019 METER READ TOTAL DUE LATE CHARGE PAST DUE UPON RECEIPT WONTH DAY AFTER DUE DATE AMOUNT 23 5.00 36.00 31.00

Stage 1 Drought Contingency Plan begins May 01, 2019. For more details visit our website at: https://crescentheightswater.com/drought-contingency

Henderson Cnty Pct 1/2170 125 N Prairieville St Ste 202 Athens TX 75751-2070 Leagueville W. S. C. PO Box 462 Brownsboro, TX 75756 (903) 852-6410

PRESENT

METER READING

44430

TYPE

SERVICE

Water TCEQ Tax

RETURN SERVICE REQUESTED

49.54

0.25

CHARGES

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

PERMIT NO.

Leagueville W. S. C.

	CUST	OMER	DUE DATE
:	ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
•	2	436	5/10/19
ì		PON RECEIPT	PAST DUE AMOUNT
1	49.79		52.28
1	L.,		<u> </u>

MAIL THIS STUB WITH YOUR PAYMENT.

- Վիլիկրիասիկիդի հետարականիկիկիարակիկի

Service From 3/18/2019 TO 4/24/2019 ACCOUNT 436

PREVIOUS

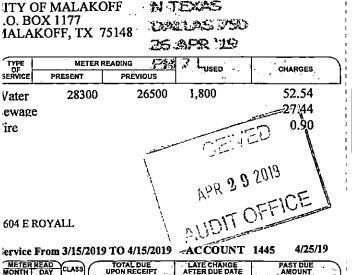
39620

METER READ CLASS ACCURATE CLASS	TOTAL DUE UPON RECEIPT 49.79	LATE CHARGE AFTER DUE DATE 2.49	52AMOUNT 52AMOUNT

USED

4.810

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



0.00

80.88

15

ITTENTION: 95-gallon carts vill he delivered around May 1, 2019

mine Bil Pay www.cityofmalakoff.net

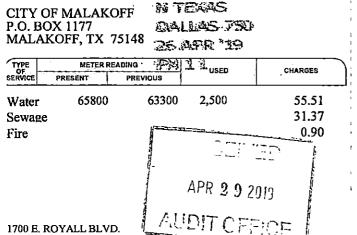
80.88

FIRST-CLASS MAIL U.S. POSTAGE PAID Malakoff T.X PERMIT NO.

CÚS	TOMER	DUE DATE
ROUTE	. ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	5/10/19
[TOTAL DUE UPON RECEIPT]		PAST DUE AMOUNT
80.88		80.88
L		<u> </u>

MAIL THIS STUB WITH YOUR PAYMENT

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



Service From 3/15/2019 TO 4/15/2019

TOTAL DUE

87.78

METER READ

MONTH! DAY

FIRST-CLASS MAIL U.S. POSTAGE PAID

Malakoff TX PERMIT NO. 11

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	5/10/19
TOTAL DUE	JPON RECEIPT	PAST DUE AMOUNT
87.78		87.78

MAIL THIS STUB WITH YOUR PAYMENT

HENDERSON COUNTY PCT 1 125 PRAIRIEVILLE ST. ROOM 202 ATHENS TX 75751

ACCOUNT

LATE CHARGE AFTER DUE DATE

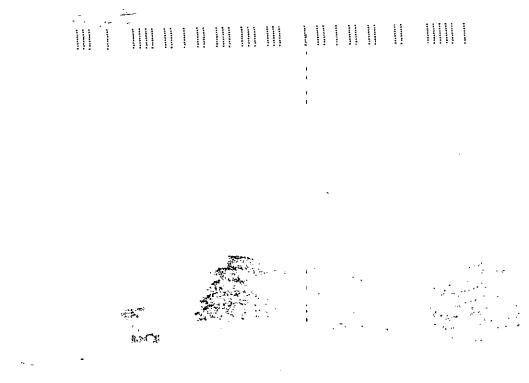
0.00

594

4/25/19

PAST DUE

87.78





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

A Touchstone Energy Co	operative X	PCRF and o	customer o	charges	3		and the second of the second of	constitution and estimate vita. At all	er reserver de com	
		and the second s	DATE	CLASS		SERVICE ADD	RESS	Ar about the	METE	RNUMBER
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Your Electricity Use Over The Last 13 Months 1,117 745 372

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

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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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	73.80
BILLING DATE	DUE DATE	AFTER DUE DATE PAY:
05/09/19	06/03/19	73.80
ENTER AMOUNT PAID		

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

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

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

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

Please see reverse side for explanation of

A Touchstone Energy Cor	perative 🔨 💉	PCRF and o	customer o	charge	S			*****	0110 1111111	to the second of the second
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PREVIOUS BILLING PE		549	18		2.40	_	Paid After	06/03/19		19.10
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301	├─ड ─ ड ─ड	▗ ▗▊╌▊╌╏╌		with	TVEC on F	acebook, Twitt	er, YouTub	oe and Insta	gram.	

Co-op News

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	79.70
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/09/19	06/03/19	79.70
ENTER AMOUNT PAID		

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

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



> 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	ACC	OUNT NAME	RATE	LASS	· SERVICE ADDRESS		METER	NUMBER
40459455002	HENDER	SON COUNTY	7	4	TOWER BUILDIN	G	529	54861
SERVICE FROM I	NO DAYS	RDG CODE PREVIO		一 一 新 海 一	MULTIPLIER	KWH USAGE	CHA	ARGES
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		EVERSE SIDE)	40	r				20.00
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r •	AMOUNT DUI	= PAYMENT 04/12	2/40					40.55
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					-			
					TOTAL DUE		\$	49.98
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amour	t		
CURRENT BILLING PERIOD	31	286	9	1.61	CURRENT BILL Paid	D., 05/42/40		40.00
PREVIOUS BILLING PERIOD		196	7	1.40	CURRENT BILL Paid Paid A	- 1		49.98 49.98
SAME PERIOD LAST YEAR	31	297	10	1.55	raiu A	161 03/13/19		49.90

Your Electricity Use Over The Last 13 Months 545 363 182

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

Variable spring weather means keeping a close eye on the thermostat and turning off the HVAC when windows are open to save energy while staying comfortable.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01620B



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576

ACCOUNT NUMBER AMOUNT DUE CYCLE 40459455002 840 49,98 BILLING DATE **DUE DATE** AFTER DUE DATE PAY 04/25/19 05/13/19 49.98 **ENTER AMOUNT PAID**

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

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

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PO BOX 1228 KAUFMAN TX 75142-5403 լյոլկութիլՈՍիՈւկյլոիլՈիՈհումՈՈրիլյի[յոՈՈլովՈիլոհի

TRINITY VALLEY ELECTRIC COOPERATIVE INC



Please see reverse side for explanation of PCRF and customer charges

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

60130368001 HENDERSON CO PCT #2 7 4 HWY 175 SHOP 12416 5725195 SERVICE NO.: ROG READING MULTIPLIER KWH. CODE PREVIOUS PRESENT WULTIPLIER USAGE 03/21/19 04/21/19 31 2 69117 70975 1 1858	6								
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Your Electricity Use Over The Last 13 Months									
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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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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576

ACCOUNT NUMBER	. GYCLE	AMOUNT DUE
60130368001	114	205.50
BILLING DATE: ,+	DUE DATE	AFTER DUE DATE PAY
05/03/19	05/21/19	205.50
ENTER AMOUNT PAID	:	

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

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HENDERSON CO PCT #2 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

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



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Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NAME	A Touchstone Energy" Coope	erative	PCRF and co	ustomer o	charge	S			**CD	Cito iiii	and a subject of the
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Co-op News

TVEC offers several ways to Pay. Go green with e-bill, online bill pay, and the myTVEC mobile app. For even more account control, check out TVEC Pre-Paid service.

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	95.35
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/03/19	05/21/19	95.35
ENTER AMOUNT PAID		

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

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TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 <u> Իրկառութակառուցիրի առելիկարիի իկանի</u>



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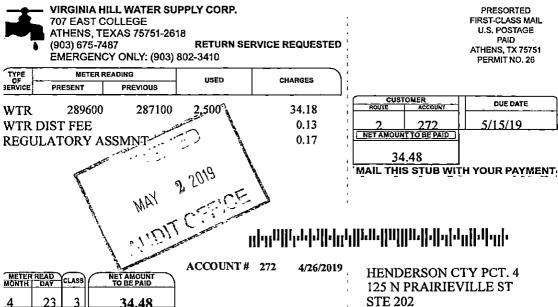
24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576 Web Site - www.tyec.net

Please see reverse side for explanation of PCRF and customer charges

PCRF and customer charges vveb Site - www.tvec.net										
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Co-op News

TVEC offers several ways to Pay. Go green with e-bill, online bill pay, and the myTVEC mobile app. For even more account control, check out TVEC Pre-Paid service.



AMENDMENT TO LEAK POLICY: SHOULD READ: WHEN ANY MEMBER/RENTER HAS A WATER LINE BREAK THAT CAUSES A MINIMUM OF \$300 ABOVE NORMAL USAGE. ·

WE WILL BE CLOSED MONDAY, MAY 27th, MEMORIAL DAY,

STE 202 ATHENS TX 75751-2070