



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	75242	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	75242	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20190507	75242	WATER & SEWAGE	04-0862-00 fairgrounds		97.36
ATHENS CITY OF	20190507	75242	WATER & SEWAGE	04-0870-00 senior ctzn		50.17
ATHENS CITY OF	20190507	75242	WATER & SEWAGE	05-1280-00 larkin bldgs		246.64
ATHENS CITY OF	20190507	75242	WATER & SEWAGE	03-3090-00 justice center		17,439.11
ATHENS CITY OF	20190507	75242	WATER & SEWAGE	04-0850-00 fairgrounds		200.06
ATHENS CITY OF	20190507	75242	WATER & SEWAGE	04-0860-00 fairgrounds arena		490.12
ATHENS CITY OF	20190507	75242	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 spklr		19.00
ATHENS CITY OF	20190507	75242	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20190507	75242	WATER & SEWAGE	01-0325-02 drive thru		107.53
ATHENS CITY OF	20190507	75242	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20190507	75242	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	20190521	75492	NATURAL GAS	100 E TYLER		51.00
ATMOS ENERGY	20190521	75492	NATURAL GAS	109 W CORSICANA		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 RETAIL SERVICES	20190514	75423 ELECTRICITY	72082-SR CTZN GD LT	APRIL	18.17
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	72090-FG GD LT2	APRIL	83.10
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	72108-JUST CTR	APRIL	5,275.24
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	72116-JUST CTR	APRIL	175.95
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	72124-JAIL	APRIL	6,111.82
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	84392-JP4	APRIL	9.53
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	84400-JP4	APRIL	42.47
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	84418-PCT4 BARN	APRIL	224.09
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	19354-GD LT PRAIRIEVILLE	APRIL	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 RETAIL SERVICES	20190514	75423 ELECTRICITY	34536-FG GIFT	APRIL	19.88
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	34544-FG ARENA	APRIL	205.73
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	34551-FG SIGN	APRIL	8.30
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	34569-FG MAIN SIGN	APRIL	86.68
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	34577-CHANDLER ANNEX	APRIL	456.03
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	34585-FG GD LT 3	APRIL	14.91
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 RETAIL SERVICES	20190514	75423 ELECTRICITY	34650-FG COLISEUM	APRIL	1,063.94
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	34668-FG RIFLE	APRIL	8.78
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	46936-RADIO TOWER	APRIL	101.71
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	63477-JUD COMPLEX	APRIL	2,156.94
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	63485-CWM LIBRARY	APRIL	756.98
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	63493-LARKIN	APRIL	75.68
RELIANT ENERGY RETAIL SERVICES	20190514	75423 ELECTRICITY	63501-LARKIN ST	APRIL	686.55
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

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	12181	12215	34	34.94
SW	SEWER		34	28.50
GA	REFUSE			62.02
MAY 2019 BILLING				

RECEIVED
JUN 3 2019
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	125.46
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	125.46
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

121 S PR'VILLE

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



SERVICE FROM

04/17/2019

SERVICE TO

121 S PR'VILLE

05/21/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

125.46

06/17/2019

125.46

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

75751-2070

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 5272 5272 0 19.00
MAY 2019 BILLING



ACCOUNT NUMBER	AMOUNT DUE
12 2020 00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	19.00
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

121 S PR'VILLE SPK

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



SERVICE FROM
04/17/2019
SERVICE TO

121 S PR'VILLE SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	06/17/2019	19.00

**AUTO SORT CRRT C002
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 20
ATHENS TX
75751-2070

ACCOUNT NUMBER

PLEASE 2020 00



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	36714	36843	129	126.52
SW	SEWER		129	86.16
GA	REFUSE			137.05

MAY 2019 BILLING

109 W CORSICANA

RECEIVED
JUN 3 2019
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
10-2000-05	349.73
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	349.73
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

SERVICE TO

109 W CORSICANA



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

349.73

06/17/2019

349.73

ACCOUNT NUMBER

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

75751-2070

PLEASE 8290-105



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

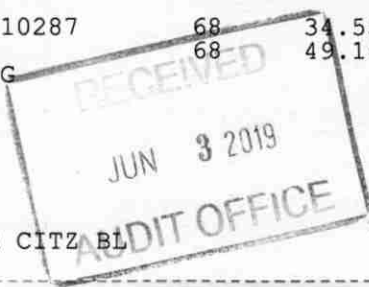
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	10219	10287	68	34.55
SW	SEWER		68	49.14
MAY	2019 BILLING			

3344 HWY 31 E/SNR CITZ BL



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	83.69
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	83.69
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

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



SERVICE FROM

04/17/2019

SERVICE TO

05/21/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

83.69

06/17/2019

83.69

3344 HWY 31 E/SNR CITZ BL

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

75751-2070

ACCOUNT NUMBER

04-0870-00
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 7817 7819 2 19.00
SW SEWER 2 20.00
GA REFUSE 9.00
MAY 2019 BILLING

RECEIVED
JUN 3 2019
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	48.00
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

707 LUCAS

SERVICE FROM

04/17/2019
SERVICE TO

707 LUCAS



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

48.00 06/17/2019 48.00

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CTY-MAINTANCE SHO
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	22587	22624	37	96.71	05-1280-00	204.94
SW	SEWER		37	30.32	DUE DATE	AMOUNT DUE WITH PENALTY
GA	REFUSE			77.91	06/17/2019	204.94
MAY	2019 BILLING				SERVICE FROM	SERVICE TO
					04/17/2019	05/21/2019

201 E LARKIN/2"

RECEIVED
JUN 3 2019
AUDIT OFFICE

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

SERVICE FROM

04/17/2019
SERVICE TO

201 E LARKIN/2"



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

204.94

06/17/2019

204.94

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO.-RECORDS BLDG
125 N PRAIRIEVILLE ST STE 201
ATHENS TX

75751-2070

ACCOUNT NUMBER

05-1280-00
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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	18497	18617	120	123.60
MAY 2019 BILLING				

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	123.60
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	123.60
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019



3356-B HWY 31E/ BARN

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



SERVICE FROM

04/17/2019

SERVICE TO

05/21/2019

3356-B HWY 31E/ BARN

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

123.60

06/17/2019

123.60

ACCOUNT NUMBER

04-0850-00
PLEASE RETURN THIS
STUB WITH PAYMENT



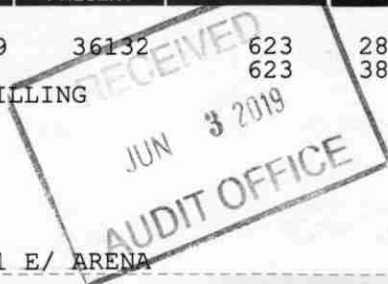
CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	35509	36132	623	286.57
SW	SEWER		623	386.02
MAY	2019 BILLING			



ACTIVE ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	672.59
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	672.59
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

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

3356-A HWY 31 E/ ARENA

SERVICE FROM

04/17/2019
SERVICE TO

3356-A HWY 31 E/ ARENA



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

672.59

06/17/2019

672.59

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

75751-2070

ACCOUNT NUMBER

04-0860-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 508 537
MAY 2019 BILLING

JUN 3 2019
AUDIT OFFICE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	94.12
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	94.12
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

3356 HWY 31 E//2" W/O

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

SERVICE FROM

04/17/2019
SERVICE TO

3356 HWY 31 E//2" W/O



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
94.12	06/17/2019	94.12

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEN CO. FAIRGROND-BULK WTE
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

ACCOUNT NUMBER

04-0862-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

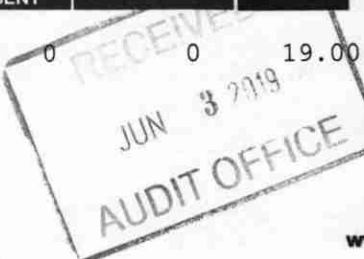
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 0 0 0 19.00
MAY 2019 BILLING



ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	19.00
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

117 N PR'VILLE SPK

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

SERVICE FROM



04/17/2019
SERVICE TO

117 N PR'VILLE SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

06/17/2019

19.00

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

75751-2070

ACCOUNT NUMBER

01-0380-02
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
MAY 2019 BILLING

RECEIVED
JUN 3 2019
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	30.40
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

125 N PR'VILLE/1" SPK

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

SERVICE FROM

04/17/2019

SERVICE TO

05/21/2019

125 N PR'VILLE/1" SPK

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

06/17/2019

30.40

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	161945	178585	16640	5,688.88	03-2000-00	17,790.10
WA	86849	88234	1385	442.26	DUE DATE	AMOUNT DUE WITH PENALTY
SW	SEWER		18025	10,949.04	06/17/2019	17,790.10
GA	REFUSE			709.92	SERVICE FROM	SERVICE TO
MAY 2019 BILLING					04/17/2019	05/21/2019

206-N MURCHISON 4" CMP

RECEIVED
JUN 3 2019
AUDIT OFFICE

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



SERVICE FROM
04/17/2019
SERVICE TO

206-N MURCHISON 4" CMP

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY	**AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON CO JUSTICE CNTR 125 N PRAIRIEVILLE ST STE 2 ATHENS TX
17,790.10	06/17/2019	17,790.10	

ACCOUNT NUMBER

75751-207

03-2000-00
PLEASE RETURN TO



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	9708	9863	155	104.54
SW	SEWER		155	101.95
GA	REFUSE			68.53
MAY 2019 BILLING				

125 N PR'VILLE /1 1/2



ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01 0330 02	275.02
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	275.02
SERVICE FROM	
04/17/2019	05/21/2019

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

SERVICE FROM

04/17/2019
SERVICE TO

125 N PR'VILLE /1 1/2



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

275.02

06/17/2019

275.02

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

75751-2070

ACCOUNT NUMBER

01 0330 02
PLEASE RETURN TO



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 925 925 0 30.40
MAY 2019 BILLING

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	30.40
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

103-N PINKERTON SPK

SERVICE FROM

04/17/2019
SERVICE TO

103 N PINKERTON SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

06/17/2019

30.40

ACCOUNT NUMBER

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

75751-207

01-0328-02
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	30	0	19.00
SW	SEWER			20.00
GA	REFUSE			68.53

MAY 2019 BILLING

103 B N PINKERTON



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	107.53
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	107.53
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

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

SERVICE FROM

04/17/2019

SERVICE TO

05/21/2019

103 B N PINKERTON



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

107.53

06/17/2019

107.53

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

75751-2070

ACCOUNT NUMBER

01-0325-02
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 1273 1278 19.00
MAY 2019 BILLING

RECEIVED
JUN 3 2019
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12 3291 00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	19.00
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

109 W CORSICANA-FIRE LN

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

SERVICE FROM



04/17/2019
SERVICE TO

109 W CORSICANA-FIRE LN

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

19.00 06/17/2019 19.00

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

75751-2441

ACCOUNT NUMBER

12 3291 00
PLEASE RETURN TO



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 MAY	2367 2019 BILLING	2367	0	30.40

RECEIVED
JUN 3 2019
AUDIT OFFICE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01 0320 02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	30.40
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

203 W TYLER/1" SPK

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

SERVICE FROM

04/17/2019
SERVICE TO

203 W TYLER/1" SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

06/17/2019

30.40

ACCOUNT NUMBER

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

75751-207

PLEASE RETURN TO
01 0320 02



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6626
(903) 677-8621

RETURN SERVICE REQUESTED

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

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

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	91.20
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

101 CORSICANA SPK

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

SERVICE FROM

04/17/2019
SERVICE TO

101 CORSICANA SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

91.20

06/17/2019

91.20

ACCOUNT NUMBER

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

75751-2070

01-0235-00
PLEASE RETURN THIS
STAMP 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	16343	16655	312	185.81
SW	SEWER		312	197.24
GA	REFUSE			137.05
MAY 2019 BILLING				

RECEIVED
JUN 3 2019
AUDIT OFFICE

101 CORSICANA

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	520.10
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	520.10
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

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



SERVICE FROM
04/17/2019
SERVICE TO
05/21/2019

101 CORSICANA

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

520.10	06/17/2019	520.10
--------	------------	--------

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

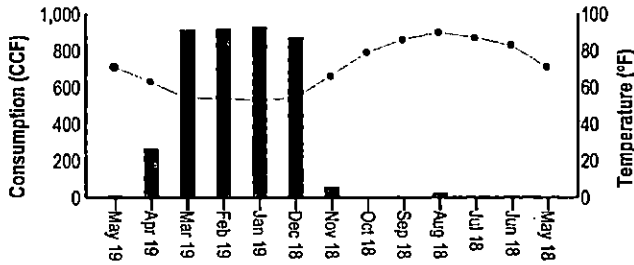
75751-2070

ACCOUNT NUMBER

01-0230-00
PLEASE RETURN THIS
STUB WITH PAYMENT



Gas Usage Trend



Account Summary
Billing Date: 5/9/19

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

Total Amount Due \$50.94

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 \$0.97 per 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

RECEIVED
MAY 13 2019
AUDIT OFFICE

Save Money. Lower Your Energy Bill.
Visit ATMOSENERGY.COM/ENERGY or call 888.286.6700 for details.

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



Account Number 3038308810
Due Date 05/24/2019
Total Amount Due \$50.94

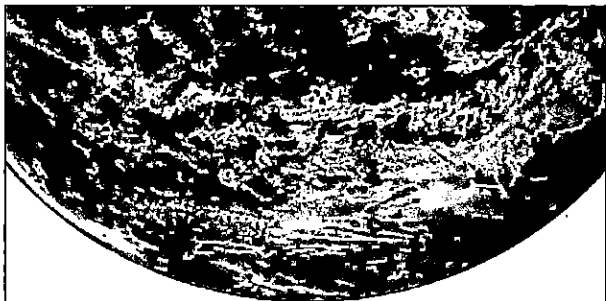


Amount Enclosed: \$ _____

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

BXMAIL-ATMOS.20190510_12187.afp.006067
HENDERSON COUNTY COURTHOUSE ANNEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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



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:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	4/10/19	5/9/19	53677	53687
Read Difference:				10.00
Actual Usage in CCF:				10.00

Your Charges:

PREVIOUS BALANCE	150.59
Payment Received 04/29/2019	-150.59
CURRENT GAS CHARGE TOTAL	47.09
Commercial C023	
Customer Charge	43.47
Consump Chrg 10.000 @ 0.09165	0.92
Rider GCR 10.000 @ 0.2698	2.70
TAX/FEE CHARGE TOTAL	3.85
Rider FF @ 0.06000	2.83
Reimbursement of MGRT	1.02
CURRENT CHARGES	50.94

TOTAL AMOUNT DUE

50.94

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:

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.

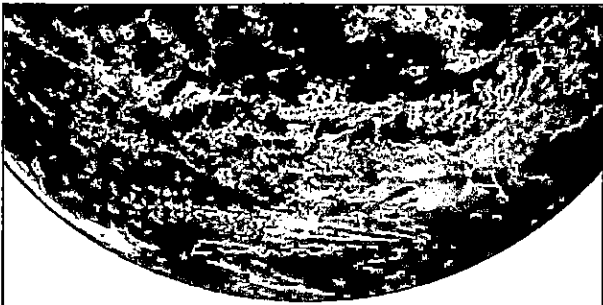
Thank you for sharing the warmth with those in need in your community.

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution



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:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	4/9/19	5/8/19	865	865
Read Difference:				0.00
Actual Usage in CCF:				0.00

Your 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

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:

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

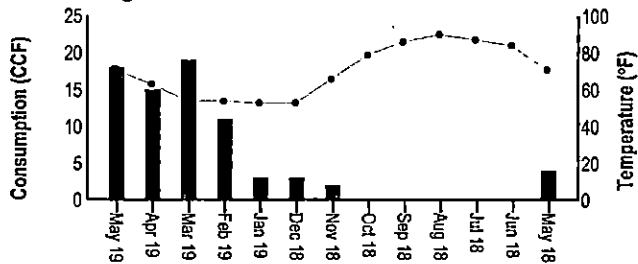
_____ \$10 _____ Round-up

_____ One-time Contribution

DUE DATE 05/28/19
TOTAL DUE \$51.00

10044100515

Gas Usage Trend



Account Summary Billing Date: 5/10/19

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

Total Amount Due \$51.00

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 \$18.50 and a Conservation and Energy Efficiency surcharge of \$24.97 for a net customer charge of \$43.47. For more information about your bill, visit www.atmosenergy.com/bill.

RECEIVED
MAY 15 2019
CREDIT 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

Save Money. Lower Your Energy Bill.

Visit ATMOSENERGY.COM/EFFICIENCY or call 888.286.6700 for details.

008504547900 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.

Account Number 3023744153
Due Date 05/28/2019
Total Amount Due \$51.00



Amount Enclosed: \$ _____

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

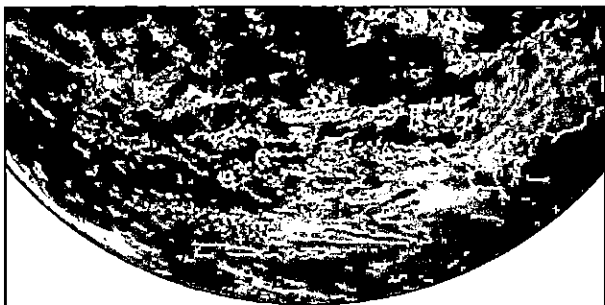


BXMAIL.ATMOS.20190511_23118.afp.011528
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



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





**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:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	4/10/19	5/9/19	56819	56837
Read Difference:				18.00
Actual Usage in CCF:				18.00

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

TOTAL AMOUNT 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 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.

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.
-  **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
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
CURRENT GAS CHARGE TOTAL	74.89
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	1.05
Pipeline Safety/Regulatory Fee 4/1/19	1.05
CURRENT CHARGES	76.38

TOTAL AMOUNT DUE

76.38

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

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

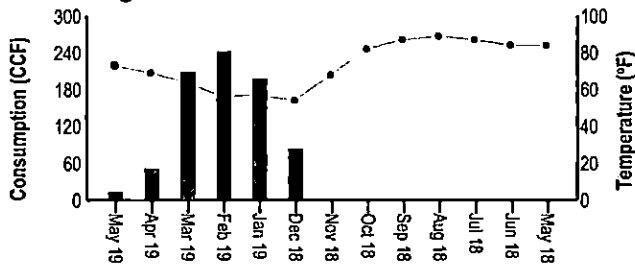


www.atmosenergy.com

Account Number: 3034867787
Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX
Service Address: 109 W CORSICANA ST
ATHENS TX 75751-2441

10044100518
DUE DATE 05/28/19
TOTAL DUE \$49.15

Gas Usage Trend



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

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.

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.

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

RECEIVED
MAY 16 2019
AUDIT OFFICE

Save Money. Lower Your Energy Bill.
Visit ATMOSENERGY.COM/EFFICIENCY or call 888.286.6700 for details.

002904279139 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.

Account Number 3034867787 Due Date 05/28/2019 Total Amount Due \$49.15

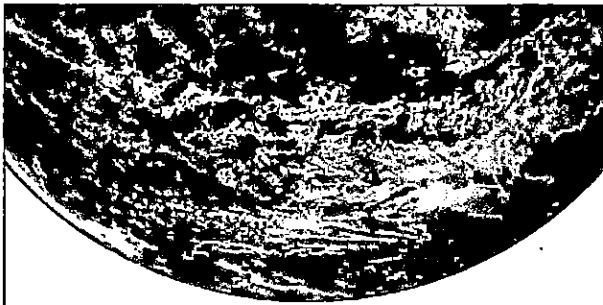
Amount Enclosed: \$ _____

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

BXMAIL.ATMOS.20190514_20529.afp.010225
HENDERSON COUNTY JUDICIAL COMPLEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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

Barcode and account number: 00000000000000000000&00030348677870000049150



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:

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

Your Charges:

PREVIOUS BALANCE	64.10
Payment Received 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 CHARGE TOTAL	0.98
Reimbursement of MGRT	0.98
CURRENT CHARGES	49.15

TOTAL AMOUNT DUE 49.15

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:

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

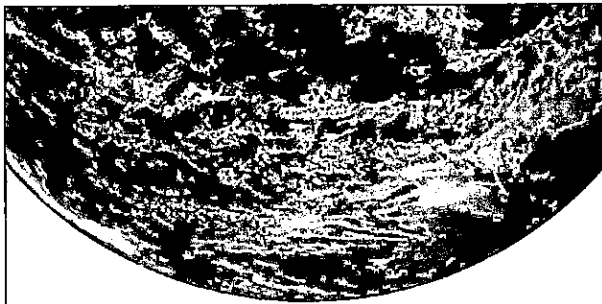
You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

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	



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:

Meter Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	4/11/19	5/10/19	24511	24522
Read Difference:				11.00
Actual Usage in CCF:				11.00

Your Charges:

PREVIOUS BALANCE	60.06
Payment Received 04/29/2019	-60.06
CURRENT GAS CHARGE TOTAL	47.45
Commercial C023	
Customer Charge	43.47
Consump Chrg 11.000 @ 0.09165	1.01
Rider GCR 11.000 @ 0.2698	2.97
TAX/FEE CHARGE TOTAL	0.97
Reimbursement of MGRT	0.97
CURRENT CHARGES	48.42

TOTAL AMOUNT DUE

48.42

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:

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

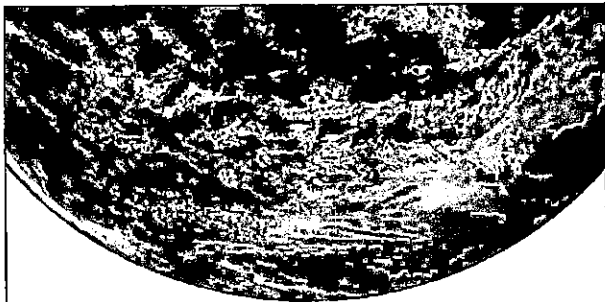
You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

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 | |



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:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	4/9/19	5/8/19	35028	35046
Read Difference:				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

TOTAL AMOUNT 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 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

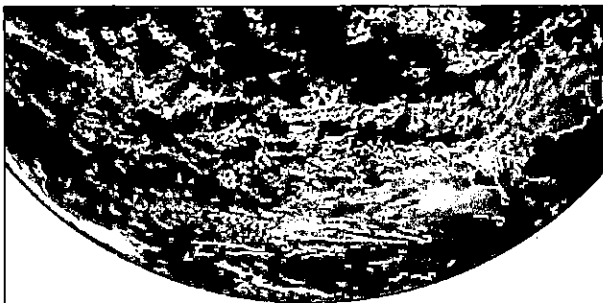
You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

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.

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



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:

Meter Serial #	Date of Service		Meter Reading	
	From	To	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 TOTAL	39.06
Reimbursement of MGRT	39.06
CURRENT CHARGES	1,956.65

TOTAL AMOUNT DUE 1956.65

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:

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.

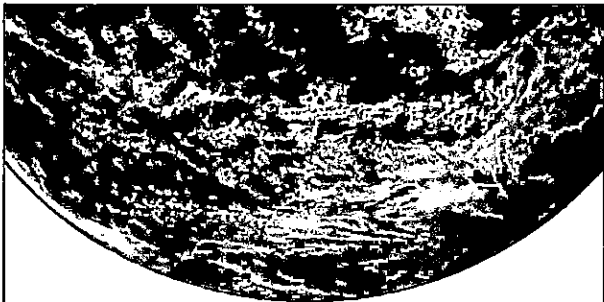
Thank you for sharing the warmth with those in need in your community.

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution



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:

Meter/Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	3/29/19	4/29/19	2758	2799
Read Difference:				41.00
Actual Usage in CCF:				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

59.14

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:

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

ACCOUNT NUMBER

PREV. READ DATE

CUR. READ DATE

03/20/19

PREVIOUS

CURRENT 04/15/19

READING

CONSUMPTION

AMOUNT

Water	305108	306933	1825	22.00
Sewer				24.00
Refuse				24.35

Accounts With Previous
Balance Will Be Charged A
10% Penalty If Not Paid

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
-----------------	-----------------	------------

05/10/2019	74.95	70.35
------------	-------	-------

160 SOUTH BROAD
SERVICE ADDRESS

Great American Clean-Up Day-5/11/19 at
River Park from 8:00 -12:00
Election Day is May 4, 2019

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

Return Service Requested

ACCOUNT NUMBER

AFTER DUE DATE

NET AMOUNT

DUE DATE

SERVICE I.D.

05/10/2019
PREVIOUS BALANCE DUE IMMEDIATELY

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



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	0	0	0	31.00

RECEIVED
 APR 29 2019
 AUDIT OFFICE

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

MAIL THIS STUB WITH YOUR PAYMENT.



PAYMENT DUE 15TH MONTH
 Service From 3/20/2019 TO 4/23/2019 ACCOUNT 794 4/24/2019

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	23	4	31.00	5.00	36.00

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

RETURN SERVICE REQUESTED

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

PERMIT NO.

Leagueville W. S. C.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	44430	39620	4,810	49.54
TCEQ Tax				0.25

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
2	436	5/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
49.79		52.28

MAIL THIS STUB WITH YOUR PAYMENT.



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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	24	1	49.79	2.49	52.28

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

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

TX TEXAS
DALLAS 750
25 APR 19

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	28300	26500	1,800	52.54
sewage				27.44
fire				0.90

RECEIVED
APR 29 2019
AUDIT OFFICE

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	1445	5/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
80.88		80.88

MAIL THIS STUB WITH YOUR PAYMENT

604 E ROYALL

Service From 3/15/2019 TO 4/15/2019 ACCOUNT 1445 4/25/19

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	15	4	80.88	0.00	80.88

ATTENTION: 95-gallon carts
will be delivered around May 1, 2019

Online Bill Pay www.cityofmalakoff.net

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

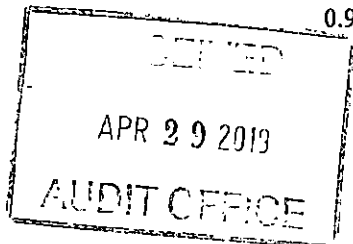


CITY OF MALAKOFF
P.O. BOX 1177
MALAKOFF, TX 75148

TX TEXAS
DALLAS TX
25 APR '19

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	65800	63300	2,500	55.51
Sewage				31.37
Fire				0.90



1700 E. ROYALL BLVD.

Service From 3/15/2019 TO 4/15/2019 ACCOUNT 594 4/25/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	15	4	87.78	0.00	87.78

ATTENTION: 95-gallon carts
will be delivered around May 1, 2019
Online Bill Pay www.cityofmalakoff.net

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	594	5/10/19
TOTAL DUE UPON 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



XXXXXXXXXX
XXXXXXXXXX
XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX
XXXXXXXXXX
XXXXXXXXXX
XXXXXXXXXX

XXXXXXXXXX
XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX
XXXXXXXXXX

XXXXXXXXXX
XXXXXXXXXX
XXXXXXXXXX

XXXXXXXXXX
XXXXXXXXXX

XXXXXXXXXX
XXXXXXXXXX
XXXXXXXXXX

XXXXXXXXXX
XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX
XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX
XXXXXXXXXX
XXXXXXXXXX

XXXXXXXXXX
XXXXXXXXXX

XXXXXXXXXX
XXXXXXXXXX

XXXXXXXXXX
XXXXXXXXXX
XXXXXXXXXX
XXXXXXXXXX
XXXXXXXXXX
XXXXXXXXXX



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
A Touchstone Energy Cooperative

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 FROM	TO	NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
04/03/19	05/03/19	30	2	55034	55258	1	224	23.48
							434	-2.17
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								20.00
CUSTOMER CHARGE (REVERSE SIDE)								32.49
3 175 MERC VAPOR YARD LIGHT							210	73.80
TOTAL CURRENT CHARGES DUE 06/03/19								124.62
PREVIOUS AMOUNT DUE								-124.62
THANK YOU FOR YOUR PAYMENT 04/26/19								
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE								
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT								
TOTAL DUE								\$ 73.80
COMPARISONS				DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount
CURRENT BILLING PERIOD				30	224	7	1.38	CURRENT BILL Paid By 06/03/19 73.80 Paid After 06/03/19 73.80
PREVIOUS BILLING PERIOD				31	688	22	2.97	
SAME PERIOD LAST YEAR				30	403	13	1.87	
<p>Your Electricity Use Over The Last 13 Months</p>								<p>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.</p>

RECEIVED
MAY 13 2019
AUDIT OFFICE

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
www.tvec.net
ADDRESS SERVICE REQUESTED

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



HENDERSON COUNTY ROAD 4916 20
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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



01043 40454407001 5 0000000000 000007380 000007380 6



PO Box 888
Kaufman, TX 75142-0888

1004400013

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
40454407002		HENDERSON COUNTY ROAD			7	4	NEW BARN			52963482
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT					
04/03/19	05/03/19	30	2	33864	34462	1	598 598	62.69 -2.99 20.00 79.70 80.49 -80.49		
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE) CUSTOMER CHARGE (REVERSE SIDE) TOTAL CURRENT CHARGES DUE 06/03/19 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 04/26/19 PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
								RECEIVED MAY 13 2019 AUDIT OFFICE		
TOTAL DUE									\$ 79.70	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		30	598	20	2.66		CURRENT BILL Paid By 06/03/19 79.70			
PREVIOUS BILLING PERIOD		31	577	19	2.60		Paid After 06/03/19 79.70			
SAME PERIOD LAST YEAR		30	549	18	2.40					
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.						

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
www.tvec.net
ADDRESS SERVICE REQUESTED

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		

HENDERSON COUNTY ROAD 4916 20
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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

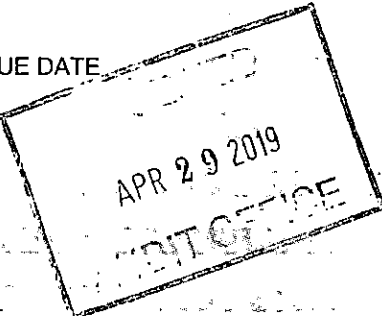
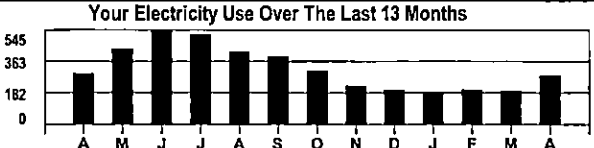
01043 40454407002 3 0000000000 000007970 000007970 1



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		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
03/17/19	04/17/19	31	2	23264	23550	1		286	29.98	
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)									0.00	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
TOTAL CURRENT CHARGES DUE 05/13/19									49.98	
PREVIOUS AMOUNT DUE									40.55	
THANK YOU FOR YOUR PAYMENT 04/12/19									-40.55	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
										
TOTAL DUE									\$ 49.98	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		31	286	9	1.61					
PREVIOUS BILLING PERIOD		29	196	7	1.40		CURRENT BILL Paid By 05/13/19		49.98	
SAME PERIOD LAST YEAR		31	297	10	1.55		Paid After 05/13/19		49.98	
					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

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	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



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

3117 12

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



01043 40459455002 5 0000000000 000004998 000004998 0



PO Box 888
Kaufman, TX 75142-0888

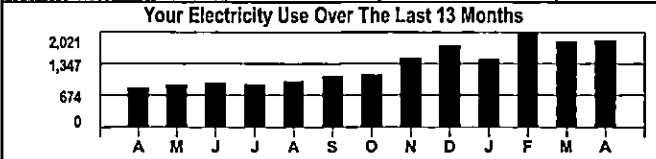
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	METER NUMBER			
60130368001	HENDERSON CO PCT #2	7	4	HWY 175 SHOP 12416	57251956			
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/21/19	04/21/19	31	2	69117	70975	1	1858	194.79
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								-9.29
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 05/21/19								205.50
PREVIOUS AMOUNT DUE								212.91
THANK YOU FOR YOUR PAYMENT 04/22/19								-212.91
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 205.50
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	1858	60	6.63	CURRENT BILL Paid By 05/21/19 205.50			
PREVIOUS BILLING PERIOD	28	1840	66	7.60	Paid After 05/21/19 205.50			
SAME PERIOD LAST YEAR	31	834	27	3.20				

RECEIVED
 MAY 9 2019
AUDIT OFFICE



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

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
www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	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



HENDERSON CO PCT #2 4665 18
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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



01043 60130368001 5 0000000000 000020550 000020550 4



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		
40451884001	HENDERSON COUNTY		7	4	PREC #2 CO AUDITOR	0	57249583		
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
03/21/19	04/21/19	31	2	43611	44160	1	549	57.56	
							642	-3.22	
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								20.00	
CUSTOMER CHARGE (REVERSE SIDE)								10.83	
1	175 MERC VAPOR YARD LIGHT							70	10.18
1	48 LED YARD LIGHT							23	95.35
TOTAL CURRENT CHARGES DUE 05/21/19								119.54	
PREVIOUS AMOUNT DUE								-119.54	
THANK YOU FOR YOUR PAYMENT 04/22/19									
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE									
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>MAY 9 2019</p> <p>AUDIT OFFICE</p> </div>									
TOTAL DUE							\$	95.35	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	COST PER DAY	Disconnect Date/Amount				
CURRENT BILLING PERIOD	31	549	18	2.40	CURRENT BILL Paid By 05/21/19 95.35				
PREVIOUS BILLING PERIOD	28	749	27	3.52	Paid After 05/21/19 95.35				
SAME PERIOD LAST YEAR	31	355	11	1.70					
<p>Your Electricity Use Over The Last 13 Months</p>				<p>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.</p>					

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
www.tvec.net
ADDRESS SERVICE REQUESTED

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		

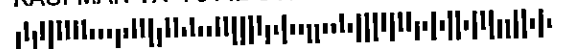
*****AUTO**5-DIGIT 75751



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

4651 18

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



01043 40451884001 4 0000000000 000009535 000009535 4



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE

ATHENS, TEXAS 75751-2618

(903) 675-7487

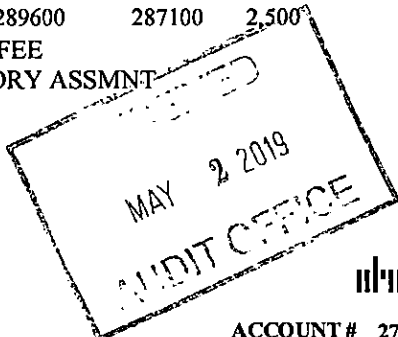
RETURN SERVICE REQUESTED

EMERGENCY ONLY: (903) 802-3410

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WTR	289600	287100	2,500	34.18
WTR DIST FEE				0.13
REGULATORY ASSMNT				0.17

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	5/15/19
NET AMOUNT TO BE PAID		
34.48		



MAIL THIS STUB WITH YOUR PAYMENT.



ACCOUNT # 272 4/26/2019

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
4	23	3	34.48

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

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.