

### Henderson County Utility Bills - November 2021

						Extended Line Item
Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Value
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	12-3290-05 judicial		333.36
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	12-2910-00 library		142.09
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	12-2920-00 library sprinkler		43.05
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	04-0862-00 fairgrounds		233.15
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	04-0870-00 senior ctzn		57.24
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	05-1280-00 larkin bldgs		258.77
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	03-3090-00 justice center		19,041.25
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	04-0850-00 fairgrounds		153.32
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	04-0862-00 fairgrounds arena		286.88
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	01-0330-02 annex		264.13
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	01-0335-02 n Prairieville spklr		39.75
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	01-0325-02 drive thru		114.81
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	01-0230-00 courthouse		668.40
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	01-0235-00 courthouse spklr		386.12
ATHENS CITY OF	20211109	88421	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		0.00
ATMOS ENERGY	20211102	88308	NATURAL GAS	ACCOUNT 3040681180	3040681180 / JAIL	65.71
ATMOS ENERGY	20211102	88308	NATURAL GAS	3038308810 / 125.N PRAIRIEVILLE	3038308810 / 125.N PRAIRIEVILLE	60.19
ATMOS ENERGY	20211102	88308	NATURAL GAS	3023744153 / 100 E TYLER ST	3023744153 / 100 E TYLER ST	66.63
ATMOS ENERGY	20211102	88308	NATURAL GAS	3038583791 / HENDERSON COUNTY JAIL	3038583791 / HENDERSON COUNTY JAIL	5,214.82
ATMOS ENERGY	20211102	88308	NATURAL GAS	4019227737	4019227737 /	60.21
ATMOS ENERGY	20211102	88308	NATURAL GAS	3034867787 / JUDICIAL COMPLEX	3034867787 / JUDICIAL COMPLEX	55.62
ATMOS ENERGY	20211102	88308	NATURAL GAS	3043077622 /	3043077622 /	55.62
ATMOS ENERGY	20211109	88424	NATURAL GAS	3037644664	#3037644664 PCT 1	79.24
ATMOS ENERGY	20211109	88424	NATURAL GAS	3043892072-JP4	ACCT#3043892072	58.11
ATMOS ENERGY	20211123	88682	NATURAL GAS	ACCOUNT 3040681180	3040681180 / JAIL	65.80
ATMOS ENERGY	20211123	88682	NATURAL GAS	3023744153 / 100 E TYLER ST	3023744153 / 100 E TYLER ST	67.54
ATMOS ENERGY	20211123	88682	NATURAL GAS	4019227737	4019227737 /	60.21
ATMOS ENERGY	20211123	88682	NATURAL GAS	3038583791 / HENDERSON COUNTY JAIL	3038583791 / HENDERSON COUNTY JAIL	4,467.14
ATMOS ENERGY	20211123	88682	NATURAL GAS	3034867787 / JUDICIAL COMPLEX	3034867787 / JUDICIAL COMPLEX	58.37
ATMOS ENERGY	20211123	88682	NATURAL GAS	3038308810 / 125.N PRAIRIEVILLE	3038308810 / 125.N PRAIRIEVILLE	89.54
ATMOS ENERGY	20211123	88682	NATURAL GAS	121 S PRAIRIEVILLE	3043077622 / CLINT MURCHISON	55.62
CHANDLER CITY OF	20211102	88317	WATER & SEWAGE	70676-CHANLDER ANNEX		77.01
LEAGUEVILLE WSC	20211102	88351	WATER & SEWAGE	436 - PCT 3	436 - PCT 3	41.97
MALAKOFF CITY OF	20211109	88466	WATER & SEWAGE	1445- COUNTY BARN - OCTOBER	1445-	285.38
MALAKOFF CITY OF	20211109	88466	WATER & SEWAGE	594 - JP5	594 - JP5	82.99
POYNOR COMMUNITY WSC	20211109	88476	WATER & SEWAGE	53 SEPETEMBER		35.18
TRINITY VALLEY ELEC COOP INC	20211102	88392	ELECTRICITY	HIGHWAY 31 EAST / 30027997002	30027997002 / NEW BARN	115.63

TRINITY VALLEY ELEC COOP INC	20211102	88392	ELECTRICITY	30027997001 / PCT 3 DUMP	30027997001 / PCT 3 DUMP	25.94
TRINITY VALLEY ELEC COOP INC	20211109	88507	ELECTRICITY	40459455002	Tower building	69.25
TRINITY VALLEY ELEC COOP INC	20211116	88594	ELECTRICITY	PCT 2	ACT 40451884001	154.24
TRINITY VALLEY ELEC COOP INC	20211116	88594	ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	55.00
TRINITY VALLEY ELEC COOP INC	20211116	88594	ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	153.99
TRINITY VALLEY ELEC COOP INC	20211123	88746	ELECTRICITY	PCT3	PCT3 ACCT#40454407001	78.39
TRINITY VALLEY ELEC COOP INC	20211123	88746	ELECTRICITY	NEW BARN	ACT 40454407002 NEW BARN	139.10
TRINITY VALLEY ELEC COOP INC	20211123	88746	ELECTRICITY	30027997001 / PCT 3 DUMP	30027997001 / PCT 3 DUMP	29.23
TRINITY VALLEY ELEC COOP INC	20211123	88746	ELECTRICITY	HIGHWAY 31 EAST / 30027997002	30027997002 / NEW BARN	161.00
VIRGINIA HILL WATER SUPPLY	20211109	88514	WATER & SEWAGE	ACT 1743		36.53
VIRGINIA HILL WATER SUPPLY	20211109	88514	WATER & SEWAGE	ACT# 272		38.68
						34,329.00

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

> (903) 677-6621 RETURN SERVICE REQUESTED

ATHENS, TX PERMIT NO. 129

CODE	METER	READING	USAGE	AMOUNT		
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
WA SW	39815	39909	F94 C	115.92	12-3290-05	333.36
GA	SEWER REFUSE		94	66.32 151.12	DUE DATE	AMOUNT DUE WITH PENALTY
OCTO		BILLING	NOV -		11/15/2021	333.36
			1101	. 2021	SERVICE FROM	SERVICE TO
			ALIDIT	OFFICE	09/17/2021	10/18/2021
		1	AUDIT		PAYMENTS CAN ALSO E	BE MADE ONLINE AT:

109 W CORSICANA

www.municipalonlinepayments.com/athenst PAY BY DUE DATE TO AVOID PENALTY

333.36

SERVICE FROM

09/17/2021

SERVICE TO

10/18/2021

AMOUNT DUE	DUE DATE

11/15/2021

AMOUNT DUE WITH PENALTY

333.36

109 W CORSICANA

\*\*AUTO SORT CRRT C002

AUDITOR'S OFFICE

HENDERSON CTY/JUDICAL COMPLE 125 N PRAIRIEVILLE ST ATHENS TX

75751-2070

### ACCOUNT NUMBER

12-3290-05

PLEASE RETURN THIS

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

100-44200-518

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

CODE		METER R	EADING	USAGE	AMOUNT
CODE	PRE	VIOUS	PRESENT	USAGE	AWOON
WA		1487	1487	0	19.00
OCTO	BER	2021	BILLING		

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALT
11/15/2021	19.00
SERVICE FROM	SERVICE TO
09/17/2021	10/18/2021

109 W CORSICANA-FIRE LN

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

SERVICE FROM

09/17/2021

SERVICE TO

10/18/2021

AMOUNT DUE DUE DATE

AMOUNT DUE WITH PENALTY

19.00 11/3

11/15/2021

JOHN DOC HITTIN CHARL

19.00

109 W CORSICANA-FIRE LN

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

75751-244:

### ACCOUNT NUMBER

12-3291-00

PLEASE RETURN THIS



508 E. TYLER ATHENS. TEXAS 75751 PHONE (903) 675-5131 (903) 677-6620

(903) 677-6620 (903) 677-6621 R

-6621 RETURN SERVICE REQUESTED VE

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

CODE	METER R	EADING	USAGE	AMOUNT
	PREVIOUS	PRESENT	USAGE	
WA SW GA	14397 SEWER REFUSE	14441	RECEIV	38.42 35.02 68.65
OCT	OBER 2021	BILLING	NOV - 1 20	L
121	S PR'VILLE	1	IDIT OFF	i
121	D LV ATTITE		D. 1. 1. 1. 1.	TOTAL !

ACCOUNT NUMBER	AMOUNT DUE
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2021	142.09
SERVICE FROM	SERVICE TO
09/17/2021	10/18/2021

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

SERVICE FECM 1

SERVICE TO 10/18/2021

AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY | 142.09 | 11/15/2021 | 142.09

121 S PR'VILLE

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

75751-2070

ACCOUNT NUMBER

լԱրովիլի հերևակին իրիկին իրականին իրականին հեր

PLEASE RETURN THIS STUB WITH PAYMENT

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

(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER F	READING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
WA SW	344 SEWER	344	0	19.00
GA OCT	REFUSE OBER 2021	BILLING	RECEIV	ED 9.00
			NOV - 1 20	021

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALT
11/15/2021	48.00
SERVICE FROM	SERVICE TO
09/17/2021	10/18/2021

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

### SERVICE FROM

AUDIT OFFICE

09/17/2021

### SERVICE TO

10/18/2021

AMOUNT DUE	DUE DATE
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48.00

11/15/2021

AMOUNT DUE WITH PENALTY

DOE WITH PENALTY

48.00

\*\*AUTO SORT CRRT C002

AUDITOR'S OFFICE

707 LUCAS

HENDERSON CTY-MAINTANCE SHOI 125 N PRAIRIEVILLE ST STE 2( ATHENS TX

75751-2070

### ACCOUNT NUMBER

707 LUCAS

08-2450-01 PLEASE RETURN THIS իրակինակիակարակությունունիկականիրի

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

(903) 677-6621

PERMIT NO. 129

CODE	METER	READING	USAGE	AMOUNT		
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
WA	7523	7615	R92	E 1 43.05	12-2920-00	43.05
OCTO	BER 2021	BILLING	1120	LIVED	DUE DATE	AMOUNT DUE WITH PENALTY
			NOV	<b>4</b>	11/15/2021	43.05
		1	NUV -	1 2021	SERVICE FROM	SERVICE TO
		- 1	201		09/17/2021	10/18/2021
			AUDIT	OFFICE	PAYMENTS CAN ALSO I	BE MADE ONLINE AT:

PR'VILLE SPK 121 S

### SERVICE FROM

09/17/2021

SERVICE TO

10/18/2021

DUE DATE AMOUNT DUE

11/15/2021 43.05

43.05

121 PR'VILLE SPK

SORT CRRT LIBRARY ST STE 20 PRAIRIEVILLE ATHENS TX

www.municipalonlinepayments.com/athenst

PAY BY DUE DATE TO AVOID PENALTY

75751-2070

ACCOUNT NUMBER

12-2920-00 PLEASE RETURN THIS ՈւիլուկլիիՈւիլիՈրիիիլուիիկոլիմումիիհրդիևՈլլ

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

RETURN SERVICE REQUESTED ACTIVE (903) 677-6621

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

CODE	METER	READING	USAGE	AMOUNT
Andread and	PREVIOUS	PRESENT	OUNCE	AMOON
WA OCTO	17692 DBER 2021	18137 BILLING	RECEI	233.1 VED
			NOV - 1	2021
3356	HWY 31 E/	/2" W/0_A	UNITO	

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	233.15
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2021	233.1
SERVICE FROM	SERVICE TO
09/17/2021	10/18/2021

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

SERVICE FROM

09/17/2021

SERVICE TO

10/18/2021

AMOUNT DUE DUE DATE

AMOUNT DUE WITH PENALTY

11/15/2021 233.15

233.15

3356 HWY 31 E//2" W/O

\*\*AUTO SORT CRRT C002

AUDITOR'S OFFICE

FAIRGROND-BULK WTER N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

### ACCOUNT NUMBER

04-0862-00 PLEASE RETURN THIS մ||ակոլիկոսավել|լդեկիվոկիվել||Մ||իվույլեկլիոկիկ

PHONE (903) 675-5131

(903) 677-6620

ATHENS, TX PERMIT NO. 129

CODE	METER R	EADING	USAGE AMOUNT	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
WA SW OCT	12055 SEWER OBER 2021	12094E(	CEIV39D	25.35 31.89
		NOV	- 1 2021	
		AUDI	TOFIN	

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	57.24
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2021	57.24
SERVICE FROM	SERVICE TO
09/17/2021	10/18/2021
	04-0870-00  DUE DATE 11/15/2021  SERVICE FROM

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

3344 HWY 31 E/SNR CITZ BL

SERVICE TO

10/18/2021

AMOUNT DUE **DUE DATE** AMOUNT DUE WITH PENALTY 57.24 11/15/2021 57.24

3344 HWY 31 E/SNR CITZ BL

\*\*AUTO SORT CRRT C002 AUDITOR'S OFFICE FAIRGRND-SR PRAIRIEVILLE ATHENS TX

75751-2070

ACCOUNT NUMBER 04-0870-00

PLEASE RETURN THIS STUB WITH PAYMENT

PHONE (903) 675-5131

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(903) 677-6621 RETURN SERVICE REQUESTED

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

2005	METER F	READING	USAGE	AMOUNT	TICIT VID	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
WA SW	24971 SEWER	25055	F84 C	112.58	05-1280-00	258.77
GA	REFUSE		. 84-0	86.13	DUE DATE	AMOUNT DUE WITH PENALTY
	OBER 2021	BILLING	NOV	736.03	11/15/2021	258.77
			NUV -	1 2021	SERVICE FROM	SERVICE TO
			A 1 15 :		09/17/2021	10/18/2021
			ALLINIT	CLEME	PAYMENTS CAN ALSO I	BE MADE ONLINE AT:

201 E LARKIN/2"

### SERVICE FROM

09/17/2021

### SERVICE TO

10/18/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
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258.77

11/15/2021

258.77

201 E LARKIN/2"

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

www.municipalonlinepayments.com/athenst

PAY BY DUE DATE TO AVOID PENALTY

75751-2070

### ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS

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

(903) 677-6621

RETURN SERVICE REQUESTED ACTIVE

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

CODE	METER F	READING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
WA WA SW GA OCTO	300822 52201 SEWER REFUSE OBER 2021	312020 59031 BILLING	11198 6830 R18028 1	4,037.45 2,274.54 1,293.01 1,436.25
206 1	N MURCHISO	и смр 🕍	UDIT OF	

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	19,041.25
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2021	19,041.25
SERVICE FROM	SERVICE TO
09/17/2021	10/18/2021

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

SERVICE FROM

09/17/2021

SERVICE TO

10/18/2021

3.4	AMO	TAUC	DU	E

DUE DATE

AMOUNT DUE WITH PENALTY

19,041.25

11/15/2021

19,041.25

206 N MURCHISON CMP

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

75751-2070

### ACCOUNT NUMBER

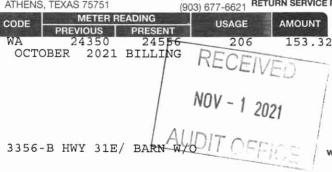
03-3090-00

PLEASE RETURN THIS

մենելըովըվնեսինեկինենիլըվորիինիլին

PHONE (903) 675-5131 (903) 677-6620 YUU-UUD-UUTS

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



ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	153.32
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2021	153.32
SERVICE FROM	SERVICE TO
09/17/2021	10/18/2021

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

SERVICE FROM

SERVICE TO

10/18/2021

3356-B HWY 31E/ BARN W/O

\*\*AUTO SORT CRRT C002 AUDITOR'S OFFICE HEND CO REGIONAL FAIR PARK 125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-207(

04 - 0850 - 00

Կոլիդիվ||իրիդվիվըդուվ||Կորմիմիվիդիվովովո

PLEASE RETURN THIS STUB WITH PAYMENT 508 E. TYLER ATHENS. TEXAS 75751 PHONE (903) 675-5131

(903) 677-6620

(903) 677-6621 RETURN SERVICE REQUESTED ACTIVE

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

CODE	METER F	Asset March Advantage -	USAGE	AMOUNT
WA SW OCTO	47945 SEWER OBER 2021	48148 BILLING	CE203D	152.32 134.56
		NO	V - 1 2021	
		AUD	IT CERIC	
3356	-A HWY 31	E/ ARENA		

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

3356-A HWY 31 E/ ARENA

### SERVICE FROM

09/17/2021

### SERVICE TO

10/18/2021

		10/10/2021
AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY

286.88 11/15/2021

286.88

\*\*AUTO SORT CRRT C002

AUDITOR'S OFFICE HEND CO REGIONAL FAIR PARK 125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

### ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS

508 E. TYLER ATHENS, TEXAS 75751 PHONE (903) 675-5131 (903) 677-6620

(903) 677-6621 RETURN SERVICE REQUESTED ACTIVE

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

CODE	METER	METER READING	USAGE AMOUNT			
CODE	PREVIOUS	PRESENT		AWOUNT	ACCOUNT NUMBER	AMOUNT DUE
WA	15214	15346-	132	98.21	01-0330-02	264.13
SW GA	SEWER REFUSE		KE33E1	75.81	DUE DATE	AMOUNT DUE WITH PENALTY
OCTO		BILLING			11/15/2021	264.13
			NOV - 1	2021	SERVICE FROM	SERVICE TO
					09/17/2021	10/18/2021
125 N	PR'VILLE	/1 1/2	AUDIT O	FFICE <sub>w</sub>	PAYMENTS CAN ALSO I	yments.com/athenst



264.13

### SERVICE FROM

09/17/2021

SERVICE TO

10/18/2021

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

11/15/2021

264.13

125 N PR'VILLE /1 1/2

\*\*AUTO SORT CRRT C002

AUDITOR'S OFFICE

HENDERSON CO COURTHOUSE- ANN 125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

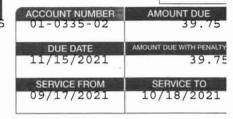
### ACCOUNT NUMBER

01-0330-02 PLEASE RETURN THIS րելիկիրեկվարիվակեկիկիոկիուհութոկվիկի

CITY OF ATHENS (903) 675-5131 PHONE 508 F TYLER (903) 677-6620 ATHENS, TEXAS 75751 (903) 677-6621 METER READING AMOUNT CODE USAGE **PREVIOUS** PRESENT WA 5235 5283 39.75 2021 BILLING OCTOBER NOV - 12021

RETURN SERVICE REQUESTED VF.

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



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

125 N PR'VILLE/1"

SERVICE TO 10/18/2021

AMOUNT DUE AMOUNT DUE WITH PENALTY DUE DATE 39.75 11/15/2021 39.75

125 N PR'VILLE/1" SPK

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

75751-2070

ACCOUNT NUMBER 01-0335-02

ր||իլ|Արեգիդվիրըգիտվիիտ|իլ|ԱրեկիկԱիկի

PLEASE RETURN THIS STUB WITH PAYMENT

PHONE (903) 675-5131

(903) 677-6620

(903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129

CODE	METER R PREVIOUS	EADING PRESENT	USAGE	AMOUNT
WA OCTO	0 BER 2021	BILLING	0	19.00
			RECEIV	ED
			NOV - 1 20	21
117 N	PR'VILLE	SPK	UDIT OF	ior L

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2021	19.00
SERVICE FROM	SERVICE TO
09/17/2021	10/18/2021

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

SERVICE FROM 09/17/2021

SERVICE TO

10/18/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	11/15/2021	19.00

11/15/2021 19.00 117 N PR'VILLE SPK

\*\*AUTO SORT CRRT C002 CO COURTHOUSE/ANNE PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

### ACCOUNT NUMBER

01-0380-02

PLEASE RETURN THIS

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

(903) 677-6621 RETURN SERVICE REQUESTED

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

CODE	METER F	NAME OF TAXABLE PARTY.	USAGE	AMOUNT
100	PREVIOUS	PRESENT		
WA OCTO	2993 BER 2021	2993 BILLING		30.40
0010	202		RECEIVE	D
			NOV - 1 20	21
203 W	TYLER/1"	SPK	UDIT OFF	ICE .

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALT
11/15/2021	30.40
SERVICE FROM	SERVICE TO
09/17/2021	10/18/2021

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

### SERVICE FROM

09/17/2021

### SERVICE TO

10/18/2021

AMOUNT DUE	DUEDAT

JE DATE AMOUNT DUE WITH PENALTY

30.40

11/15/2021

20 40

30.40

203 W TYLER/1" SPK

\*\*AUTO SORT CRRT C002

AUDITOR'S OFFICE

HENDERSON CO COURTHOUSE- ANN 125 N PRAIRIEVILLE ST STE 20

ATHENS TX

75751-2070

### ACCOUNT NUMBER

01-0320-02 PLEASE RETURN THIS լիվոկվիլումոցիցյուրին Մոիմինինիցիցյումիցիկն



ACCOUNT NUMBER 01-0325-02 իլինին վես կովրդիկիկիկիրի իրվիվիլիկին ներկնիկիլ

75751-2070

PLEASE RETURN THIS STUR WITH PAYMENT

(903) 675-5131 PHONE

(903) 677-6620

(903) 677-6621 RETURN SERVICE REQUESTED

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

CODE	METER	METER READING	USAGE	AMOUNT		
CODE	PREVIOUS	PRESENT	JOSAGE	Allio Oliti	ACCOUNT NUMBER	AMOUNT DUE
WA OCTO	1393	1393	RFCF	30.40	01-0328-02	30.40
0010	BER 2021	BILLING	1 1 - 0 -	me t V house bud	DUE DATE	AMOUNT DUE WITH PENALTY
			NOV -	1 2024	11/15/2021	30.40
			NOV -	1 2021	SERVICE FROM	SERVICE TO
					09/17/2021	10/18/2021
			AUDIT	OFFICE	PAYMENTS CAN ALSO I	BE MADE ONLINE AT:
103 N	PINKERTO	N SPK		W	ww.municipalonlinepa	yments.com/athenst

103 N PINKERTON SPK

SERVICE FROM

09/17/2021

SERVICE TO

10/18/2021

AMOUNT DUE WITH PENALTY AMOUNT DUE DUE DATE

> 11/15/2021 30.40

30.40

103 N PINKERTON SPK

\*\*AUTO SORT CRRT C002

PAY BY DUE DATE TO AVOID PENALTY

AUDITOR'S OFFICE CO COURTHOUSE - ANN

PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0328-02

PLEASE RETURN THIS

Որովել||եմեկցրվի|||իլիվիկիվով|||եսեկրվիլ||կի

PHONE (903) 675-5131

(903) 677-6620

RETURN SERVICE REQUESTED VE

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

Control of the contro			(300) 011-0021		
CODE	METER	READING	USAGE	AMOUNT	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	
WA	26062	26505	443	232.48	
SW	SEWER		443	284.80	
GA	REFUSE		REC	F 1/5/1- IT2	
OCT	OBER 2021	BILLING	112		
			NOV	- 1 2021	

ACCOUNT NUMBER AMOUNT DUE 01-0230-00 668.40 **DUE DATE** AMOUNT DUE WITH PENALT 11/15/2021 668.40 SERVICE FROM SERVICE TO 09/17/2021 10/18/2021

101 W CORSICANA

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



SERVICE TO

10/18/2021

AMOUNT DUE 668.40

DUE DATE 11/15/2021 AMOUNT DUE WITH PENALTY

668.40

101 W CORSICANA

\*\*AUTO SORT CRRT C002 OFFICE AUDITOR'S

HENDERSON COUNTY COURTHOUSE N PRAIRIEVILLE

ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0230-00

ինիկողմը[կլիկիոլ|կիուրդիրիոլ|ԱՍմ|կ|կ|ԱկՄի

PLEASE RETURN THIS STUB WITH PAYMENT

PHONE (903) 675-5131

(903) 677-6620

(903) 677-6621 RETURN SERVICE REQUESTED ACTIVE

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

CODE	METER R	EADING	USAGE	AMOUNT	
CODE	PREVIOUS	PRESENT	USAGE	AWIOUNT	
WA OCTO	49427 BER 2021	50380 BILLING	RECEIV	/ED86.12	
			NOV - 1 2	2021	
			HOITO	EICE	L

ACCOUNT NUMBER AMOUNT DUE
01-0235-00 386.12

DUE DATE AMOUNT DUE WITH PENALTY
11/15/2021 386.12

SERVICE FROM SERVICE TO
09/17/2021 10/18/2021

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenst
PAY BY DUE DATE TO AVOID PENALTY

101 CORSICANA SPK

### SERVICE FROM

09/17/2021

### SERVICE TO

10/18/2021

AMOUNT DUE	DUE C

386.12

11/15/2021

AMOUNT DUE WITH PENALTY

386.12

101 CORSICANA SPK

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

75751-2070

### ACCOUNT NUMBER

01-0235-00 PLEASE RETURN THIS

### դեկվիվուկվորը անկանականին անկանի



600

480 360

240

120

Consumption (CCF)

www.atmosenergy.com

Gas Usage Trend

### Account Number: 4019227737

Customer Name: HENDERSON CO RD & BRIDGE Service Address: 301 N CARROLL ST ATHENS TX 75751-2011 DUE DATE TOTAL DUE 10/28/21 \$60.21

RECEIVED

OCT 18 2021

6021AUDIT OFFICE

60.21

Account Summary Billing Date: 10/13/21

Previous Balance Payment(s) Current Charges

Total Amount Due

\$60.21

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

### HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit <a href="www.atmosenergy.com/share">www.atmosenergy.com/share</a> to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$54.51. For more information about your bill, visit www.atmosenergy.com/rrm.

# 200-44100-61D

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



## Help Is Available for Past Due Accounts

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

009106574026

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 Due Date Total Amount Due

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



BXMAIL.ATMOS.20211014\_11918.afp.005946 HENDERSON CO RD & BRIDGE 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$ 60.21

10/28/2021

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

վկերիայուկուկումերիայիլիկիիկիրիայիլի

գրժինականիկինիկունիկներութելիկութիրաի

Get prepared now so higher gas bills don't take you by suprise later.

Because the cost of natural gas and other energy sources are expected to increase this winter, we want to provide you with ways to lower your energy use and manage your gas bill. Making a few changes now will make a big difference on your utility bills when the weather gets colder.

- Set your winter thermostat to 68 degrees during the day and 58 degrees when you are not home.
- Lower your water heater temperature to 120 degrees.
- Sign up for Budget Billing so your winter gas bills are more predictable.
- Financial assistance is available if you are struggling to pay your bill.

You can count on natural gas to provide reliable and affordable energy to keep your family safe and warm this winter.

Find more energy saving tips and learn how to get ready for winter at www.almosenergy.com/EnergyTips.

### Your Billing Detail Information:

	Date of	Service	Meter Reading	
Meter Serial #	From	To	Previous	Present
120455654	9/10/21	10/11/21	2515	2515
	Read Difference	e:		0.00
	Actual Usage in	0.00		
Your Charges:				
PREVIOUS BALA	NCE			60.21
Dayment Received	1 00/20/2021			-60.21

CURRENT GAS CHARGE TOTAL         54.5°           Commercial C023         54.51           Customer Charge         54.51           TAX/FEE CHARGE TOTAL         5.70           Reimbursement of MGRT         1.11           State Sales Tax         3.48           City Sales Tax         1.11	PREVIOUS BALANCE	60.21
Commercial C023         54.51           Customer Charge         54.51           TAX/FEE CHARGE TOTAL         5.70           Reimbursement of MGRT         1.11           State Sales Tax         3.48           City Sales Tax         1.11	Payment Received 09/29/2021	-60.21
Customer Charge         54.51           TAX/FEE CHARGE TOTAL         5.70           Reimbursement of MGRT         1.11           State Sales Tax         3.48           City Sales Tax         1.11	CURRENT GAS CHARGE TOTAL	54.51
TAX/FEE CHARGE TOTAL         5.70           Reimbursement of MGRT         1.11           State Sales Tax         3.48           City Sales Tax         1.11	Commercial C023	
Reimbursement of MGRT 1.11 State Sales Tax 3.48 City Sales Tax 1.11	Customer Charge	54.51
State Sales Tax 3.48 City Sales Tax 1.11	TAX/FEE CHARGE TOTAL	5.70
City Sales Tax 1.11	Reimbursement of MGRT	1.11
	State Sales Tax	3.48
CURRENT CHARGES 60.21	City Sales Tax	1.11
	CURRENT CHARGES	60.21

TOTAL	AMOUNT DUE	THE STATE OF		60.21

### PROTECT YOUR **FAMILY FROM** CARBON MONOXIDE

- · Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- · Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Round-up

Page 2 of 2

CHANGE OF MAILING ADDRESS: Help	Your Neighbors in Need. Contribute to Sharing the Warmt
---------------------------------	---

			families in need keep their Energy's Sharing the Warmth
			non-profit energy assistance www.atmosenergy.com/share
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on you Atmos Energy statement.		
City, State, Zip Code	Thank you for sharing the	warmth with those	e in need in your community.
Telephone Number	\$1		\$20
Cell Phone Number	\$5		Other
To change account name, please call 1-888-286-6700	\$10		Round-up

One-time Contribution



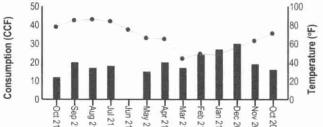
www.atmosenergy.com

Account Number: 3023744153

Customer Name: HENDERSON COUNTY Service Address: 100 E TYLER ST ATHENS TX 75751-2561 DUE DATE 10/27/21

TOTAL DUE

Gas Usage Trend 40



Account Summary Billing Date: 10/12/21

Previous Balance Payment(s) **Current Charges** 

RECEIVED OCT 1 5 2021 ⊕AUDIT OFFICE

**Total Amount Due** 

### Important Messages from Your Natural Gas Company

### HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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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



# Help Is Available for **Past Due Accounts**

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

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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.

ccount Number Due Date 10/27/2021

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



BXMAIL.ATMOS.20211013 15190.afp.007585 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353

Cincinnati Ohio 45274-0353

Amount Enclosed: \$

Ն||նվեկոլոդվով|ոգկրոլ||գեվեց|Ալթփել||կվիլ|

գիցՄՈրեկոգՈրՈսիի,իգիիՈրՈւնգՈւթՈւթՈւթ

Get prepared now so higher gas bills don't take you by suprise later.

Because the cost of natural gas and other energy sources are expected to increase this winter, we want to provide you with ways to lower your energy use and manage your gas bill. Making a few changes now will make a big difference on your utility bills when the weather gets colder.

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- Lower your water heater temperature to 120 degrees.
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You can count on natural gas to provide reliable and affordable energy to keep your family safe and warm this winter.

Find more energy saving tips and learn how to get ready for winter at

CHANGE OF MAILING ADDRESS:

Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
005007779	9/11/21	10/12/21	57393	57405
	Read Difference	e:		12.00
	Actual Usage in CCF:			12.00

Your Charges:	
PREVIOUS BALANCE	71.04
Payment Received 09/29/2021	-71.04
CURRENT GAS CHARGE TOTAL	65.30
Commercial C023	
Customer Charge	54.51
Consump Chrg 12.000 @ 0.11728	1.41
Rider GCR 12.000 @ 0.7816	9.38
TAX/FEE CHARGE TOTAL	1.33
Reimbursement of MGRT	1.33
CURRENT CHARGES	66.63

TOTAL AMOUNT DUE	66.63

Help Your Neighbors in Need. Contribute to Sharing the Warmth

One-time Contribution

# PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure
  that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
- · If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

	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.			
			non-profit energy assistance www.atmosenergy.com/share	
Address/P.O. Box	Please indicate the contribution amount below to be billed month!  Atmos Energy statement.			
City, State, Zip Code	Thank you for sharing the	warmth with those	in need in your community.	
Telephone Number	\$1		\$20	
Cell Phone Number	\$5		Other	
To change account name, please call 1-888-286-6700	\$10		Round-up	



100-44100 +38

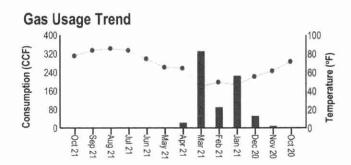
Account Number: 3034867787

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

DUE DATE 10/28/21

TOTAL DUE

www.atmosenergy.com



**Account Summary** Billing Date: 10/13/21

Previous Balance Payment(s) Current Charges

RECEIVED OCT 18 2021

Total Amount Due

\$55.62

(see reverse for billing details).

### Important Messages from Your Natural Gas Company

### HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$54.51. For more information about your bill, visit www.atmosenergy.com/rrm

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



## Help Is Available for Past Due Accounts

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

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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

3034867787

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



BXMAIL.ATMOS.20211014\_11699.afp.005837 HENDERSON COUNTY JUDICIAL COMPLEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

Due Date

10/28/2021

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Որույլությունը անագրագրերի այդ անագրակության անակա

Get prepared now so higher gas bills don't take you by suprise later.

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Find more energy saving tips and learn how to get ready for winter at www.atmosenergy.com/EnergyTips.

### Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
003691663	9/14/21	10/12/21	79343	79343
	Read Differenc	e:		0.00
	Actual Usage in CCF:			0.00

	Actual Usage in CCF:		0.00
Your Charges:			
PREVIOUS BALA	NCE		55.62
Payment Received	09/29/2021		-55.62
CURRENT GAS C	HARGE TOTAL		54.51
Commercial C023			
Customer Charge		54.51	
TAX/FEE CHARG	E TOTAL		1.11
Reimbursement of N	MGRT	1.11	
CURRENT CHAR	GES		55.62

TOTAL AMOUNT DUE			JAN ST	55.62
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# PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



### 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.

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



320

240

160

80

Consumption (CCF)

www.atmosenergy.com

Gas Usage Trend

1777-44100-523

Account Number: 3043077622

Customer Name: CLINT W MURCHISON Service Address: 121 S PRAIRIEVILLE ST ATHENS TX 75751-2513

DUE DATE 10/28/21

TOTAL DUE

RECEIVED

OCT 18 2021

55.62 AUDIT OFFICE

-55.62 55.62

**Account Summary** Billing Date: 10/13/21

Previous Balance Payment(s) **Current Charges** 

emperature (°F)

Total Amount Due

\$55.62

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

### HELP YOUR NEIGHBORS STAY WARM

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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



## Help Is Available for **Past Due Accounts**

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

009306544293

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.

3043077622

Account Number Due Date Total Amount Due

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



BXMAIL.ATMOS.20211014\_11805.afp.005890 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

10/28/2021

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

ԱվահասկորիինիրդըիսյիսյիցննիցիվուկիլիԱի

իհմիվոդիրիՍՈւիկիդիլիովըկոդնկՈկիկիկՈւի

Get prepared now so higher gas bills don't take you by suprise later.

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- Sign up for Budget Billing so your winter gas bills are more predictable.
- Financial assistance is available if you are struggling to pay your bill.

You can count on natural gas to provide reliable and affordable energy to keep your family safe and warm this winter.

Find more energy saving tips and learn how to get ready for winter at www.atmosenergy.com/EnergyTips.

### Your Billing Detail Information:

	Date of	Service	Meter Reading			
Meter Serial #	From	To	Previous	Present		
002203079	9/14/21	10/12/21	26252	26252		
	Read Difference:			0.00		
	Actual Usage in	Actual Usage in CCF:				

Notadi esage in een .	0.0	_
Your Charges:		
PREVIOUS BALANCE	55	.62
Payment Received 09/29/2021	-55	.62
CURRENT GAS CHARGE TOTAL	54	.51
Commercial C023		
Customer Charge	54.51	
TAX/FEE CHARGE TOTAL	1.	.11
Reimbursement of MGRT	1.11	
CURRENT CHARGES	55.	.62

PROTECT YOUR
FAMILY FROM
CARBON MONOXIDE

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

CHANGE OF MAILING ADDRESS:	Help Your Neighbors in Need.	Contribute to Sharing the Warmt

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.

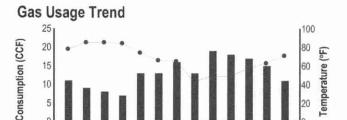
 \$1	 \$20
 \$5	 Other
 \$10	 Round-up

~	2.5	-	4	44
 One-	time	Con	tribi	Ition

Service Address: 203 E LARKIN ST ATHENS TX 75751-2020 DUE DATE 10/27/21

TOTAL DUE

www.atmosenergy.com



Account Summary Billing Date: 10/12/21

Previous Balance Payment(s) Current Charges

RECEIVED

62.560CT 1 5 2021 NOTION OFFICE

Total Amount Due

### Important Messages from Your Natural Gas Company

### HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$54.51. For more information about your bill, visit www.atmosenergy.com/rrm.

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



# Help Is Available for Past Due Accounts

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

009106569632

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

3040681180

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



BXMAIL.ATMOS.20211013\_15290.afp.007635 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

**Due Date** 

10/27/2021

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

<u> Արբերակիկին անկիվըն ինին Աննակին հիրկիկին ինկումինիակ</u>

ժվուրվիկնիկոյրիինկիրնկիրկիկինկիկներրից

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You can count on natural gas to provide reliable and affordable energy to keep your family safe and warm this winter.

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### Your Billing Detail Information:

**CURRENT CHARGES** 

	Date of	Service	Meter Reading	
Meter Serial #	From	To	Previous	Present
000185510	9/10/21	10/11/21	35474	35485
	Read Difference	e:		11.00
	Actual Usage in		11.00	

Your Charges:		
PREVIOUS BALANCE		62.56
Payment Received 09/29/2021		-62.56
CURRENT GAS CHARGE TOTAL		64.40
Commercial C023		
Customer Charge	54.51	
Consump Chrg 11.000 @ 0.11728	1.29	
Rider GCR 11.000 @ 0.7816	8.60	
TAX/FEE CHARGE TOTAL		1.31
Reimbursement of MGRT	1.31	

TOTAL AMOUNT DUE	65.71
Committee of the commit	

# PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
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Page 2 of 2

65.71

### CHANGE OF MAILING ADDRESS:

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.

hank you fo	r sharing the warm	th with those	in need in y
-	\$1		\$20
	\$5	-	Other
	\$10	-	Round-up

\_\_\_\_\_ One-time Contribution



9,000

7,200

5,400

3,600

1.800

Consumption (CCF

www.atmosenergy.com

Gas Usage Trend

### Account Number: 3038583791

Customer Name: HENDERSON COUNTY JAIL Service Address: 206 N MURCHISON ST ATHENS TX 75751-2132 DUE DATE 10/29/21 TOTAL DUE \$5214.82

100-44100-519

Account Summary Billing Date: 10/14/21

Previous Balance Payment(s) Current Charges 4,678.39

-4,678.39 5,214.82 RECEIVED

OCT 1 8 2021

AUDIT OFFICE

Total Amount Due

\$5214.82

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

### HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit <a href="www.atmosenergy.com/share">www.atmosenergy.com/share</a> to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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### CUSTOMER CHARGE EXPLANATION

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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



# Help Is Available for Past Due Accounts

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

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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.

Account Number 3038583791

Due Date Total Amount Due 10/29/2021 \$5214.82

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



BXMAIL.ATMOS.20211015\_10408.afp.005188 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

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58

Get prepared now so higher gas bills don't take you by suprise later.

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You can count on natural gas to provide reliable and affordable energy to keep your family safe and warm this winter.

Find more energy saving tips and learn how to get ready for winter at

CHANGE OF MAILING ADDRESS:

### Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
000751660	9/10/21	10/11/21	30643	36268
	Read Difference	e:		5625.00
	Actual Usage in CCF:			5625.00

Your Charges:		
PREVIOUS BALANCE	4,678.	39
Payment Received 09/29/2021	-4,678.	39
CURRENT GAS CHARGE TOTAL	5,110.7	71
Commercial C023		
Customer Charge	54.51	
Consump Chrg 5625.000 @ 0.11728	659.70	
Rider GCR 5625.000 @ 0.7816	4,396.50	
TAX/FEE CHARGE TOTAL	104.1	11
Reimbursement of MGRT	104.11	

Help Your Neighbors in Need. Contribute to Sharing the Warmth

One-time Contribution

### TOTAL AMOUNT DUE

CURRENT CHARGES

5214.82

5.214.82

### PROTECT YOUR **FAMILY FROM** CARBON MONOXIDE

- · Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- · Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
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	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.			
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.			
City, State, Zip Code	Thank you for sharing the warmth with those in need in your community			
Telephone Number	\$1		\$20	
Cell Phone Number	\$5		Other	
To change account name, please call 1-888-286-6700	\$10		Round-up	



www.atmosenergy.com

Gas Usage Trend

Consumption (CCF)

640

480

320

160

Account Number: 3038308810

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

ATHENS TX 75751-2046

10/27/21

TOTAL DUF \$60.19

RECEIVED

OCT 15 2021

60.54 AUDIT OFFICE

60.19

Account Summary Billing Date: 10/12/21

Previous Balance Payment(s) **Current Charges** 

**Total Amount Due** 

\$60.19

17-44100-452

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

CUSTOMER CHARGE EXPLANATION The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net

elderly, disabled and families in need.

HELP YOUR NEIGHBORS STAY WARM

For more information, call 1-888-286-6700

Important Messages from Your Natural Gas Company

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Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill.

Your tax deductible donation is added to your monthly bill. You can

change or end your donation at any time. All donations will assist the

customer charge of \$54.51. For more information about your bill, visit www.atmosenergy.com/rrm



# Help Is Available for Past Due Accounts

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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.

ccount Number

038308810

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

BXMAIL.ATMOS.20211013\_15030.afp.007505 HENDERSON COUNTY COURTHOUSE ANNEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



10/27/2021

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

Ագիլայիվիանի իրի իրանկիակությանի հուրական

<u> Վլիսիկիի վերիկիկիկի հինիկինի կինիսկիսի</u>

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CHANGE OF MAILING ADDRESS:

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	9/11/21	10/12/21	58394	58397
	Read Difference	e:		3.00
	Actual Usage in	CCF:		3.00

	The state of the s
Your Charges:	
PREVIOUS BALANCE	60.54
Payment Received 09/29/2021	-60.54
CURRENT GAS CHARGE TOTAL	57.20
Commercial C023	
Customer Charge	54.51
Consump Chrg 3.000 @ 0.11728	0.35
Rider GCR 3.000 @ 0.7816	2.34
TAX/FEE CHARGE TOTAL	2.99
Rider FF @ 0.03128	1.79
Reimbursement of MGRT	1.20
CURRENT CHARGES	60.19

TOTAL AMOUNT DUE 60.19

Help Your Neighbors in Need. Contribute to Sharing the Warmth

One-time Contribution

# PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
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- · If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

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



www.atmosenergy.com

Gas Usage Trend

Consumption (CCF)

560

420

280

140

### Account Number: 3037644664

Customer Name: HENDERSON CO PREC 1 Service Address: 1520 E ROYALL BLVD

MALAKOFF TX 75148-9247

DUE DATE TOTAL DUE 11/10/21 \$79.24

Account Summary Billing Date: 10/26/21

Previous Balance Payment(s) **Current Charges** 

emperature (°F)

RECEIVED OCT 2 9 2021

**Total Amount Due** 

\$79.24

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

### HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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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



## Help Is Available for **Past Due Accounts**

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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,

ccount Number

3037644664

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



BXMAIL.ATMOS.20211027\_24708.afp.012314 HENDERSON CO PREC 1 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046



Amount Enclosed: \$

Due Date

11/10/2021

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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## **Are You Ready for Winter?**

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#### Your Billing Detail Information:

Date of Service		Meter Reading		
Meter Serial #	From	То	Previous	Present
122043939	9/25/21	10/26/21	3590	3617
	Read Difference	e:		27.00
	Actual Usage in	CCF:		27.00

Your Charges:		
PREVIOUS BALANCE		54.83
Payment Received 10/19/2021		-54.83
CURRENT GAS CHARGE TOTAL		78.78
Commercial C020		
Customer Charge	54.51	
Consump Chrg 27.000 @ 0.11728	3.17	4
Rider GCR 27.000 @ 0.7816	21.10	
TAX/FEE CHARGE TOTAL		0.46
Reimbursement of MGRT	0.46	
CURRENT CHARGES		79.24

#### TOTAL AMOUNT DUE

79 24

## PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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Page 2 of 2

HANGE OF MAILING ADDRESS:	neip four neighbors in need. Contribute to Sharing the Warmti
	You can help the elderly, the disabled and families in need keep their
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Thank you for sharing the warmth with those in need in your community.

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



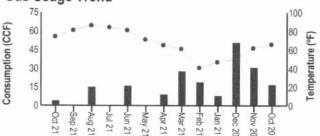
www.atmosenergy.com

#### Account Number: 3043892072

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

DUE DATE 11/15/21





## Account Summary Billing Date: 10/29/21

Previous Balance 54.51 Payment(s) -54.51 **Current Charges** 58.11

**Total Amount Due** 

\$58.11

#### Important Messages from Your Natural Gas Company

#### HELP YOUR NEIGHBORS STAY WARM

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Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com. NOV - 3 2021

For instructions on reading 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



## Help Is Available for **Past Due Accounts**

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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.

ccount Number

Due Date

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

BXMAIL.ATMOS.20211029 14563.afp.007261 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

dgrada404044440ggda14104a444a4101gd111gd11411141

լիրոիմիիվինավախներինոյիոներինիրինիու

## Are You Ready for Winter?

Get prepared now so higher gas bills don't take you by suprise later.

Because the cost of natural gas and other energy sources are expected to increase this winter, we want to provide you with ways to lower your energy use and manage your gas bill. Making a few changes now will make a big difference on your utility bills when the weather gets colder.

- Set your winter thermostat to 68 degrees during the day and 58 degrees when you are not home.
- Lower your water heater temperature to 120 degrees.
- Sign up for Budget Billing so your winter gas bills are more predictable.
- Financial assistance is available if you are struggling to pay your bill.

You can count on natural gas to provide reliable and affordable energy to keep your family safe and warm this winter.

Find more energy saving tips and learn how to get ready for winter at www.atmosenergy.com Energy Lips.

#### Your Billing Detail Information:

	Date of	Service	Meter Reading		
Meter Serial #	From	To	Previous	Present	
118450217 9/29/21	10/28/21	3334	3338		
	Read Difference	e:		4.00	
	Actual Usage in	CCF:		4.00	

#### Your Charges:

54.51
-54.51
58.11
54.51
0.47
3.13
58.11

#### TOTAL AMOUNT DUE

PO 44

## PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
- · If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

#### CHANGE OF MAILING ADDRESS:

Address/P.O. Box	
City, State, Zip Code	
Telephone Number	
Cell Phone Number	

#### 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.

<del></del>	\$1	-	\$20
	\$5		Other
	\$10		Round-u

\_\_\_\_\_ One-time Contribution

RECEIVED www.atmosenergy.com NOV 12 2021 Gas Usage Trend 600 Consumption (CCF 480 360 240 120

Account Number: 4019227737

Customer Name: HENDERSON CO RD & BRIDGE Service Address: 301 N CARROLL ST

ATHENS TX 75751-2011

DUE DATE 11/24/21

Account Summary Billing Date: 11/9/21

Previous Balance 60.21 Payment(s) 0.00 Past Due Balance 60.21 Current Charges 60.21

Past Due Balance:

\$60,21

Current Charges:

\$60.21

#### Important Messages from Your Natural Gas Company

#### HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$54.51. For more information about your bill, visit www.atmosenergy.com/rrm.

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

Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

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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.

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



BXMAIL ATMOS 20211110 15905 afp 007919 HENDERSON CO RD & BRIDGE 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ccount Number **Total Amount Due** \$120.42

Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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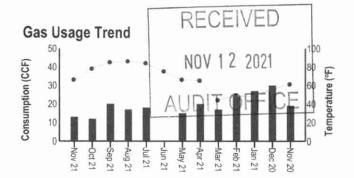


www.atmosenergy.com

**Account Number: 3023744153** 

Customer Name: HENDERSON COUNTY Service Address: 100 E TYLER ST ATHENS TX 75751-2561 DUE DATE 11/23/21

TOTAL DUE \$134.17



## Account Summary Billing Date: 11/8/21

 Previous Balance
 66.63

 Payment(s)
 0.00

 Past Due Balance
 66.63

 Current Charges
 67.54

Past Due Balance:

\$66,63

Current Charges:

\$67.54

#### Important Messages from Your Natural Gas Company

#### HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit <a href="www.atmosenergy.com/share">www.atmosenergy.com/share</a> to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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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

# SUGNI UP FOR BUIDGET BILLING SO YOUR WINTER GAS BILLS ARE MORE PREDICTABLE

Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

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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.

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

BXMAIL.ATMOS.20211109\_17101.afp.008533 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Account Number Due Date Total Amount Due 3023744153 11/23/2021 \$134.17

Amount Enclosed: \$

61.54

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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**Account Number: 3034867787** 

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

DUE DATE 11/24/21

TOTAL DUE \$113.99

Account Summary Billing Date: 11/9/21

 Previous Balance
 55.62

 Payment(s)
 0.00

 Past Due Balance
 55.62

 Current Charges
 58.37

Past Due Balance:

\$55.62

Current Charges:

see reverse for billing details

#### Important Messages from Your Natural Gas Company

#### HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit <a href="www.atmosenergy.com/share">www.atmosenergy.com/share</a> to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

RECEIVED

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$54.51. For more information about your light visit www.atmosenergy.com/rrm.

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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

AUDIT OFFICE

SIGN UP FOR BUDGET BILLING SO YOUR WINTER GAS BILLS ARE MORE PREDICTABLE

Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

009406578379

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.

ccount Number

3034867787

circigy.

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



BXMAIL.ATMOS.20211110\_15789.afp.007861
HENDERSON COUNTY JUDICIAL COMPLEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



Amount Enclosed: \$

11/24/2021

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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www.atmosenergy.com

Gas Usage Trend

320

240

160

80

Consumption (CCF)

Account Number: 3043077622

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

ATHENS TX 75751-2513

DUE DATE 11/29/21

TOTAL DUE \$111.24

**Account Summary** Billing Date: 11/10/21

Previous Balance Payment(s) Past Due Balance **Current Charges** 

emperature (°F)

55 62 0.00 55.62 55.62

Past Due Balance: **Current Charges:** 

\$55.62 \$55.62

#### Important Messages from Your Natural Gas Company

#### HELP YOUR NEIGHBORS STAY WARM

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

Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

007706816607

Keep this portion for your records

Page 1 of 2

Total Amount Due

\$111.24



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

3043077622

Amount	Encl	osed:	\$	

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



BXMAIL.ATMOS.20211111\_12299.afp.006141 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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Due Date

11/29/2021

իժովորկըըկարկելիի իրկիրելինորկերեններներ



www.atmosenerav.com

25

20 15 10

Consumption (CCF)

#### Account Number: 3040681180

Customer Name: HENDERSON COUNTY JAIL Service Address: 203 E LARKIN ST ATHENS TX 75751-2020 DUE DATE TOTAL DUE 11/23/21



**Account Summary** Billing Date: 11/8/21

Previous Balance	65.71
Payment(s)	0.00
Past Due Balance	65.71
Current Charges	65.80

Past Due Balance: \$65.71 Current Charges: \$65.80 sea reverse for billing details)

#### Important Messages from Your Natural Gas Company

#### HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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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

Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

009306603366

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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.

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



BXMAIL.ATMOS.20211109\_17423.afp.008694 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Account Number Due Date **Total Amount Due** 3040681180

Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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դերյեսիկՈիստՈհաիիակիիսիիկիդիկութի



Account Number: 3038583791

Customer Name: HENDERSON COUNTY JAIL Service Address: 206 N MURCHISON ST ATHENS TX 75751-2132 DUE DATE 11/24/21

TOTAL DUE \$9681.96

Gas Usage Trend
9,000
7,200
5,400
1,800
1,800

### Account Summary Billing Date: 11/9/21

 Previous Balance
 5,214.82

 Payment(s)
 0.00

 Past Due Balance
 5,214.82

 Current Charges
 4,467.14

Past Due Balance: Current Charges: \$5,214.82 \$4,467.14

Issue reverse for billion datalls)

#### Important Messages from Your Natural Gas Company

#### HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit <a href="www.atmosenergy.com/share">www.atmosenergy.com/share</a> to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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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

SIGN UP FOR BUDGET BILLING
SO YOUR WATER GAS BLIS ARE MORE PREDICTABLE

Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

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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.

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

BXMAIL.ATMOS.20211110\_15961.afp.007947 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ccount Number Due Date Total Amount Due 3038583791 11/24/2021 \$9681.96

Amount Enclosed: \$\_

4,467.14

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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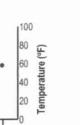
320

160

Account Number: 3038308810

Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX Service Address: 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046 DUE DATE TOTAL DUE 11/24/21

Gas Usage Trend 800 Consumption (CCF) 640 480



Account Summary Billing Date: 11/9/21

Previous Balance 60.19 0.00 Payment(s) Past Due Balance 60.19 Current Charges 89.54

**Current Charges:** 

#### Important Messages from Your Natural Gas Company

#### HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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

For instructions on reading your www.atmosenergy.com/yourbill.

Atmos Ebergy Will please visit

NOV 12 2021

#### CONTACT US:

Emergency Phone 24/7: 1-866-322-86671 Customer Service M-F 7am - 6pm C\$1

Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

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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.

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

BXMAIL.ATMOS.20211110\_15729.afp.007831 HENDERSON COUNTY COURTHOUSE ANNEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ccount Number Total Amount Due 1038308810 \$149.73

Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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<u> Սգր-իվհենրեսրժեմիիցեկՈկիիՈկիՈներիգիլիգով</u>

178

City of Chandler - P.O. Box 425 - Chandler, TX 75758 - (903) 849-6853 Option 1 Presorted First Class Mail US Postage Paid SERVICE FROM SERVICE TO BILLING DATE PRIOR BALANCE 9/15/2021 10/15/2021 10/21/2021 \$.00 Chandler, TX 75758 METER READING Permit No. 2 USAGE CODE AMOUNT STATUS PREVIOUS PRESENT WATER 25.00 401,521 403,301 1.780 Active 1,780 SEWER 27.00 ACCOUNT NUMBER DUE DATE TAX 0.00 07-0070676-001 11/10/2021 TRASH 25.01 TAX AFTER DUE DATE PAY \$0.00 \$84.71 PENALTY MOUNT DUE \$7.70 \$77.01

Please contact the Water Dept. at 903-849-4145 if you are moving, or have any changes to make on your utility account.

LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBE
07-0070676-001
DUE DATE
11/10/2021
AFTER DUE DATE PA
\$84.71
AMOUNT DUE
\$77.01



RETURN SERVICE REQUESTED

HENDERSON CO. ANNEX-CHANDLER 125 N. PRAIRIEVILLE ST. #202 ATHENS, TX 75751 100-44200-525

RECEIVED

0CT 2 2 2021

AUDIT OFFICE

Leagueville W. S. C. 200-44200.613 PO Box 462

Brownsboro, TX 75756 (903) 852-6410

#### RETURN SERVICE REQUESTED

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

TYPE	METER RE	ADING	USED	CHARGES		
SERVICE PRESENT	PREVIOUS	USED	CHANGES			
Water 106860		105190	1,670	41.76		

RECEIVED9.21

OCT 2 5 2021

AUDIT OFFICE

#### Leagueville W. S. C.

DUE DATE	CUSTOMER			
PAST DUE AFTER THIS DATE	ACCOUNT	ROUTE		
11/10/21	436	2		
PAST DUE AMOUNT	TOTAL DUE UPON RECEIPT			
44.07	41.97			

MAIL THIS STUB WITH YOUR PAYMEN

ST HWY 31 F.

TCEQ Tax

## դիվնվովինդուննիկիկկնկիկիկիներգնդրութ[[[ինդու

10

19

Service From 9/21/2021 TO 10/19/2021 ACCOUNT # 436

41.97

METER READ TOTAL DUE LATE CHARGE PAST DUE CLASS UPON RECEIPT DAY 44.07

2.10

Due to the rise in Covid Virus cases the Lobby has closed again. Please pay by Mail, Drop Box or on line at: leaguevillewsc.myruralwater.com Reminder: Water Restrictions are still in place until further notice.

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

CITY OF MALAKOFF P.O. BOX 1177

NORTH TEXAS TX 750

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

MALAKOFF, TX 75148 27 OCT 2021PM 6 L

TYPE	METER R	EADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	178000	134300	C43,700 ED	230.78 263.91
	for water lea	k. 00	T 2 9 2021	(211.31)
Fire De	epartment	AUDI	IT OFFIC	1

CUST	OMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	11/10/21
TOTAL DUE	JPON RECEIPT	PAST DUE AMOUNT
285	5.38	285.38

PERMIT NO

1604 E ROYALL

ACCOUNT 1445 10/26/21 Service From 9/15/2021 TO 10/15/2021 TOTAL DUE LATE CHARGE AFTER DUE DATE PAST DUE AMOUNT 285.38

0.00

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

ATHENS TX 75751

STAY SAFE!.. STAY 6FT. AWAY!

Veterans Day 11/11/2021: Fall Clean Up 11/13/2021

285.38

Happy Thanksgiving 11/25/2021 Toll Free Online Billpay 866-414-7213 CITY OF MALAKOFF CITY OF MALAKOFF TX 75148 100 -ULDD 638

FIRST-CLASS MAIL U.S. POSTAGE PAID

Malakoff TX

TYPE	METER RE	ADING	USED	CHARGES		
SERVICE	PRESENT	PREVIOUS		CHARGES		
Water	168600	166900	1,700	53.12		
Sewage				27.87		
Fire De	partment	RE	CEIVED	2.00		

CUST	OMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	11/10/21
TOTAL DUE	JPON RECEIPT	PAST DUE AMOUNT
82	.99	82.99

MAIL THIS STUB WITH YOUR PAYMEN

OCT 2 9 2021

1700 E. ROYALL BLVD.

1700 E. ROYALL BLVE

HENDERSON COUNTY PCT 1 125 PRAIRIEVILLE ST. ROOM 202

HIZOR LANDHENS TX 75751

STAY SAFE!.. STAY 6FT. AWAY!

Veterans Day 11/11/2021: Fall Clean Up 11/13/2021052 XI SWXII WINOW

Happy Thanksgiving 11/25/2021 Toll Free Online Billpay 866-414-7213

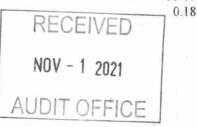


P. O. Box 228

Poynor, TX 75782

(903) 8	376-4001			(x		
TYPE	METER REA	ADING	USED	17	28 charges	6
SERVICE	PRESENT	PREVIOUS	UGED	M	12001	
Water	109020	109020	0	Same	35.00	10

Regulatory Assess





cus	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	11/10/21
TOTAL DUE	JPON RECEIPT	PAST DUE AMOUNT
3	5.18	38.68

MAIL THIS STUB WITH YOUR PAYMENT

Service From 9/24/2021 TO 10/21/2021 ACCOUNT 53 10/27/21

| METER READ | CLASS | TOTAL DUE | LATE CHARGE | PAST DUE | AMOUNT | 10 | 21 | 1 | 35.18 | 3.50 | 38.68 |

TO ALL CUSTOMERS: PLEASE KEEP AREA AROUND YOUR
METER MOWED AND CLEANED SO THERE IS

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



OCT 18 2021

200-44000-641

AUDIT OFF Cour Outage System - (800) 967-9324 bur Automated Service - (800) 720-3584

Please see reverse side for explanation of

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

Todatistoric Energy Cox	peractive / was	PC	CRF and custo	omer	charge	S			Wel	Site -	- www.tvec.net
ACCOUNT NUMBER	AC	ACCOUNT NAME				BOARD DISTRICT	SERV	SERVICE ADDRESS		N	IETER NUMBER
30027997001	HENDERSON	COUNTY	PRECINCT	7	4	6	GARBAG	E DUMP I	PCT 3		52958007
SERVICE FROM	TO NO.	RDG CODE	READ PREVIOUS		ESENT		MULTIPLIER		KWH USAGE	CHARGES	
09/05/21 10	/05/21 30	2	14747	14	1808		1		61		6.40
-0.007500	PCRF ADJ	USTMENT							61		-0.46
CUSTOM	ER CHARGE									- 47	20.00
TOTAL CI	URRENT CHA	RGES DUE	11/02/21								25.94
PREVIOU	S AMOUNT D	UE	ويوال الإنااة							le il	32.78
THANK Y	OU FOR YOU	R PAYMEN	T 09/30/21								-125.15
								J-827			apedda Rythia
									ret sk	haria Distriction	
			3				TOTAL DUE			\$	-66.43
COMPARISONS	DAYS SERVICE	TOTAL	KWH AVG. K	WH/DA	Y CO	ST PER DAY	Disconnect Dat		T	-	00.10
URRENT BILLING PERIO		61	The second secon	2		0.86			4410.010.1		
REVIOUS BILLING PERIO	DD 31	128	3	4		1.06	CURRENT BILL	Paid By	11/02/21		25.94
SAME PERIOD LAST YEAR	₹ 30	41		1		0.79		Paid After	11/02/21		25.94
Your El	ectricity Use Over	The Last 13 Mo	onths								

624 416 208

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.

#### CR BAL DO NOT PAY

#### Co-op News

Next month you will see some new features on your bill, including clearer rate information and design. For any questions, don't hesitate to call TVEC Member Services.

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	-66.43
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/12/21	11/02/21	-66,43
ENTER AMOUNT PAID	-2	5.94

#### CR BAL DO NOT PAY

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

## րովորկիվումիկուցիորհորդերըիցիկովիինիկիկի

HENDERSON COUNTY PRECINCT 125 N PRAIRIEVILLE ST STE 202 3430 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 լ|ՍեհիՍիՍիսիգՍեսսի|Սիլիի|իլիի|իլիս|ԻգլիՍիգ|||իլովիիկիլի||





RECEIVED

200-44000-613

24 Hour Outage System - (800) 967-9324 OCT 1 8 2021 24 Hour Automated Service - (800) 720-3584

Please see reverse side for explanation of PCRF and customer charges ALIDIT OFFICE

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

ACCOUNT NUMBER	AC	COUNT NAME		RATE	CLASS	BOARD SERVICE ADDRESS		S	ME	TER NUMBER	
30027997002	HENDERSON	COUNTY P	RECINCT	7	4	6	10731 HIG	HWAY 31	EAST	8	0002236
SERVICE FROM	TO NO. DAYS	RDG CODE	READ PREVIOUS	EEADING N		MULTIPLIER	KWH USAGE		CHARGES		
09/05/21 10	/05/21 30	2	13650	14	625		1		975		102.22
-0.00750	PCRF ADJU	JSTMENT	110.202-10110-1-1		0.000				975		-7.3
OPERAT	ON ROUND UP										0.73
CUSTON	ER CHARGE										20.00
TOTAL C	URRENT CHAP	RGES DUE 1	1/02/21								115.63
PREVIOU	IS AMOUNT DU	JE									92.37
PREVIOU	IS UNPAID BAL	ANCE DUE	IMMEDIAT	ELY	-						92.37
							TOTAL DUE			\$	208.00
COMPARISONS	DAYS SERVICE	TOTAL KW	H AVG. H	(WH/DA)	y co	ST PER DAY	Disconnect Date			Ψ	200.00
CURRENT BILLING PERIO	DD 30	975		33		3.83					
PREVIOUS BILLING PERI	OD 31	676		22		2.82	CURRENT BILL	Paid By	11/02/21		115.6
SAME PERIOD LAST YEA	R 30	893		30		3.42		Paid After	11/02/21		121.3
Your E	lectricity Use Over T	he Last 13 Mont	hs								
1,624	_   _			_]			ay bills and set available for iOs				

### Co-op News

Next month you will see some new features on your bill, including clearer rate information and design. For any questions, don't hesitate to call TVEC Member Services.

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	208.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/12/21	11/02/21	213.74
ENTER AMOUNT PAID	20	OK)

## **Վիեսկերդիրդուկիրիկիրիկիսիկիուի**նուկերդե

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

14 3430

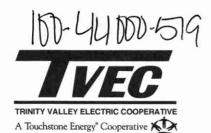
KAUFMAN TX 75142-5403

PO BOX 1228



ՍյլիմյլմբգիՍյլ[[իկոլՍմբիՍտ]ՍՍյլՄ[իումիՍկմ]իու

TRINITY VALLEY ELECTRIC COOPERATIVE INC

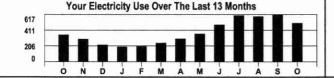


RECEIVED

NOV - 1 2024 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584

Office = (972) 932-2214 or (800) 766-9576 Please see reverse side for explanation of Web Site - www.tvec.net PCRF and customer charges

	TOTAL dila castollici charges											
ACCOUNT NUMBER	T NUMBER ACCOUNT NAME		RA	TE CLAS	S BOARD DISTRICT	SERVIC	E ADDRES	5	MET	ER NUMBER		
40459455002	HENDE	RSON COUN	TY 7	4	6	TOWER	TOWER BUILDING		TOWER BUILDING		52954861	
SERVICE FROM	TO NO.	RDG CODE P	READING REVIOUS P	RESENT		MULTIPLIER		KWH USAGE		CHARGES		
09/17/21 10/	17/21 30	2	34803	35309		1		506		53.05		
-0.007500	PCRF ADJU	STMENT						506		-3.80		
CUSTOME	ER CHARGE				I Serie				REAL PROPERTY.	20.00		
TOTAL CL	JRRENT CHAR	GES DUE 11	/15/21							69.25		
PREVIOU	S AMOUNT DU	E								81.60		
THANK YO	OU FOR YOUR	<b>PAYMENT 1</b>	0/14/21							-81.60		
						TOTAL DUE			\$	69.25		
COMPARISONS	DAYS SERVICE	TOTAL KWH		DAY C	OST PER DAY	Disconnect Date/	Amount					
CURRENT BILLING PERIOR		506	17		2.31	CURRENT BILL	Paid By	11/15/21		69.25		
PREVIOUS BILLING PERIO		617	20		2.63		Paid After	11/15/21		69.25		
SAME PERIOD LAST YEAR	30	352	12		1.75		alu Altei	11/13/21		09.20		



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 TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	69.25
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/26/21	11/15/21	69.25
ENTER AMOUNT PAID		***************************************

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

HENDERSON COUNTY 16

125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

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



3863

A Touchstone Energy® Cooperative

PO Box 888 Kaufman, TX 75142-0888 RECEIVED

NOV - 8 2021

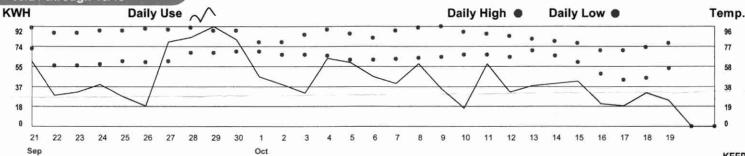
24 Hour Outage System - (800) 967-9324

24 Hour Automated Service - (800) 720-3584

Please see reverse side for explanation of OFFI Office - (972) 932-2214 or (800) 766-9576 PCRF and customer charges Web Site - www.tvec.net

ACCOUNT NUMBER		ACC	OUNT NAM	ACCOUNT NAME RATE CLASS BOARD DISTRICT SERVICE AD					SERVICE ADDRESS		ME	TER NUMBER
60130368001	HEN	NDERS	SON CO	PCT #2	7	4	5	HWY 175	SHOP	12416		57251956
SERVICE FROM	то	NO. RDG READING DAYS CODE PREVIOUS PRESENT MULTIPLIER KWH / KW RATE		CHARGES								
CUSTOMER CI 09/21/21 10 PCRF ADJUST	)/20/21	29	2	19460	20	738	1		The second second second	0.10484		20.00 133.99 0.00
PREVIOUS AM THANK YOU FO	OUNT DUI	E										153.99 192.97 -192.97
PLEASE MAIL TO ENSURE T		LIVER)	Y AND P				UE DATE					
ALL PER			71471					TOTAL DUE		4 (100-23)	\$	153.99
Track usage, pa myTVEC app, a with TVEC on Fa	vailable for	iOS a	nd Andre	oid devices.	Join the			Disconnect Dat		11/22/21 11/22/21		153.99 153.99

#### Daily Energy Use 09/21 through 10/19



#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	153.99
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/02/21	11/22/21	153.99
ENTER AMOUNT PAID		•

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

- գիտ հավակակինի հիմի հիմի հիմի հիմի հիմի հուրակիս համ

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

5046

KAUFMAN TX 75142-5403 ինիսինիկիցիկոգննինիկիցիկիսցիկութիգնումնունիկի

TRINITY VALLEY ELECTRIC COOPERATIVE INC



PO BOX 1228

## WHAT IS PCRF?

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

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

## WHAT IS THE CUSTOMER CHARGE?

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



NOV - 8 2021

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24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584

Please see reverse side for explanation of Office - (972) 932-2214 or (800) 766-9576 PCRF and customer charges Web Site - www.tvec.net

ACCOUNT NUMBER		ACC	OUNT NAM	IE	RATE	CLASS	BOARD DISTRICT	SE	RVICE ADDRESS		•	METER NUMBER
40451884002		HENDERSON COUNTY 8 4 5 HWY 175 / COUNTY BARN						53187123				
SERVICE	ICE NO RDG READING		TIPLIER	KWH / KW	RATE	CHARGES						
CUSTOMER C 09/21/21 10 DEMAND PCRF ADJUST COUNTY TAX STATE TAX OPERATION R	0/20/21 MENT	29 JP	2	2890 0		91 328	101 16.328		101 16.328 101 X	0.00000		40.00 13.12 0.00 0.00 0.93 3.32 0.44
PREVIOUS AM THANK YOU F PLEASE MAIL TO ENSURE T	OUNT DOR YOU	OUE IR PAYM	IENT 10/	22/21 NESS DAYS			UE DATE					57.8 61.0 -63.8
								TOTAL DI	JF		\$	55.00
Track usage, pa	u billo or	ad act al	orto and	romindoro et	TVEC	IET 6	r on the	Disconnect D			•	
myTVEC app, a with TVEC on F	vailable	for iOS a	and Andre	oid devices. J	oin the			CURRENT BIL	L Paid By Paid After	11/22/21 11/22/21		57.8° 60.32
Three Phase,	under 5	50 kW (I	Rate 8 a	nd 28)								
Customer Cha	rge										\$	40.00
kW Charge:		To	otal ener	rgy usage sh	all be	applie	ed to the	following bl	ocks as app	licable:		
		N	ext: 100	x DEMAND x DEMAND kWh @ \$0.	(kW)	= kW	h @ \$0.1					
Minimum Bill						_					Cust	omer Charge

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	55.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/02/21	11/22/21	57.51
ENTER AMOUNT PAID		•



Դիրիդիսիիվովկրդկենդիվոկիկերվրելիել 19 HENDERSON COUNTY 5034 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

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

ւլիկութիկիլիկովիակներինիակինիկիլիկոլիյին կին

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NOV - 8 2021

RECEIVED

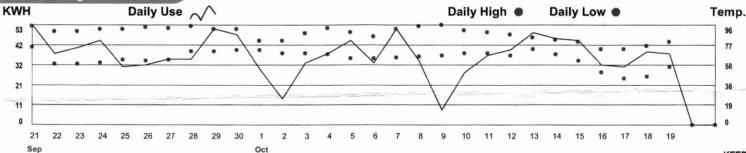
24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584

-Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for explanation of FFI PCRF and customer charges Web Site - www.tvec.net

ACCOUNT NUMBER		ACC	OUNT NAM	IE	RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS			ME	ETER NUMBER
40451884001	Н	ENDER	SON CO	OUNTY	7	4	5	PREC #2 CO	O AUDITOR	3 0		57249583
SERVICE FROM	SERVICE NO. RDG READING						RATE	СН	CHARGES			
CUSTOMER C	HARGE											20.00
09/21/21 10	)/20/21	29	2	94656	95	736	1		1080 X	0.10484		113.23
PCRF ADJUST	MENT								1173 X	0.00000		0.00
1 175 MERC V	APOR YA	RD LIG	HT									10.83
1 48 LED YARD	LIGHT											10.18
PLEASE MAIL TO ENSURE T	YOUR PA	YMENT	Γ5 BUSI	NESS DAYS			UE DATE				VI	-179.31
367 PM 1557					بالقيا		12110					
								TOTAL DUE			\$	154.24
Track usage, pa	v bills and	d set ale	erts and	reminders at	TVEC	NET or	on the	Disconnect Dat	e/Amount			
myTVEC app, a	vailable fo	or iOS a	and Andr	oid devices.	Join the			CURRENT BILL	Paid By Paid After	11/22/21 11/22/21		154.24 154.24
with TVEC on Fa	acebook.	I WITTER	YOUTIN	e and instadt	am							

#### Daily Energy Use 09/21 through 10/19



#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F

TRINITY VALLEY ELECTRIC COOPERATIVE WWW.tvec.net A Touchstone Energy\* Cooperative ADDRESS SERVICE REQUESTED

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	154.24
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/02/21	11/22/21	154.24
ENTER AMOUNT PAID		

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

## ուկեր Արդանորդ (լիային հերկայի գոլիորը Արկային (լիային կ

HENDERSON COUNTY 19 125 N PRAIRIEVILLE ST STE 202 5034 ATHENS TX 75751-2070

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

Պիթուիլիկակոիկուհայիկիժիլիերկիկանսերիկու



## WHAT IS PCRF?

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RECEIVED

20 24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584

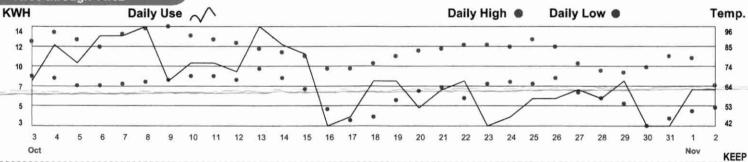
Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for explanation of AUDIT OFFICE PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NUMBER		ACC	OUNT NAM	1E	RATE	CLASS	BOARD DISTRICT	SERV	ICE ADDRESS		ME	TER NUMBER
40454407001	HEN	DERSO	N COUN	ITY ROAD	D 7 4 6 PREC 3 RD & BRIDGE		5	2963481				
SERVICE FROM	CE NO PDG READING		MULTIP	PLIER KWH / KW RATE		RATE	CHARGES					
CUSTOMER C	HARGE	18 18 18					3.					20.00
The state of the s	1/03/21	31	2	71351	71	598	1		247 X	0.10484		25.90
PCRF ADJUST	MENT								457 X	0.00000		0.00
3 175 MERC V	APOR YA	ARD LIG	HT									32.49
TOTAL CURRE	ENT CHA	RGES D	UE 12/0	1/21								78.39
PREVIOUS AM	OUNT D	UE										87.42
THANK YOU F	OR YOU	R PAYM	ENT 10/	22/21							SIE	-87.42
PLEASE MAIL TO ENSURE T							UE DATE					
								TOTAL DUE			\$	78.39
Track usage, pa	av hills an	d set al	erts and	reminders at	TVEC	NFT o	r on the	Disconnect Date	e/Amount			
myTVEC app, a								CURRENT BILL	Paid By	12/01/21		78.39

Daily Energy Use 10/03 through 11/02



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	78.39
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/09/21	12/01/21	78.39
ENTER AMOUNT PAID		

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

## իվիրգերժեկովին կիզմի իմ կիկիկիկութեն մունդերերի

HENDERSON COUNTY ROAD 125 N PRAIRIEVILLE ST STE 202 5161 ATHENS TX 75751-2070

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

վոյեցիրիիներիներիիրիրիկիրիիիներենիիի





RECEIVE Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584

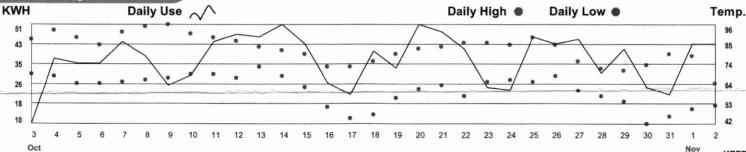
Please see reverse side for explanation of 0 1 5 20 ffice - (972) 932-2214 or (800) 766-9576

PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NUMBER	NT NUMBER ACCOUNT NAME		RATI	ECLASS	BOARD A	\UDIT €	RVICE ADDRES	METER NUMBER				
40454407002	HEN	NDERSO	N COUN	ITY ROAD	7	4	6		NEW BARN		8	30002170
SERVICE FROM	то	NO. DAYS	RDG CODE	REA PREVIOUS			MULTIP	LIER KWH/KW		RATE		CHARGES
CUSTOMER	HARGE											20.00
10/03/21 1	1/03/21	31	2	19218	20	0354	1		1136	X 0.10484		119.10
PCRF ADJUS	MENT								1136	X 0.00000		0.00
TOTAL CURR	ENT CHA	RGES	UE 12/0	1/21			rings,					139.10
PREVIOUS AN	MOUNT D	UE										128.34
PREVIOUS AN			IENT 10/2	22/21								128.34 -128.34
THANK YOU F	OR YOU	R PAYM	-11,-11,01		PRIO	P TO D	LIE DATE					
	OR YOU YOUR P	R PAYM AYMEN	T 5 BUSI	NESS DAYS	1 1 1 2 2		UE DATE					
THANK YOU F	OR YOU YOUR P	R PAYM AYMEN	T 5 BUSI	NESS DAYS	1 1 1 2 2		UE DATE					
THANK YOU F	OR YOU YOUR P	R PAYM AYMEN	T 5 BUSI	NESS DAYS	1 1 1 2 2		UE DATE					
THANK YOU F	OR YOU YOUR P	R PAYM AYMEN	T 5 BUSI	NESS DAYS	1 1 1 2 2		UE DATE					
THANK YOU F	OR YOU YOUR P	R PAYM AYMEN	T 5 BUSI	NESS DAYS	1 1 1 2 2		UE DATE					
THANK YOU F	OR YOU YOUR P	R PAYM AYMEN	T 5 BUSI	NESS DAYS	1 1 1 2 2		UE DATE	TOTAL D	UE.		\$	
THANK YOU F	YOUR P	R PAYM AYMEN <sup>*</sup> PELIVER	T 5 BUSI Y AND P	NESS DAYS OSTING OF	PAYM	MENT.					\$	-128.34
THANK YOU F	YOUR P. TIMELY D	AYMEN' ELIVER	T 5 BUSI Y AND P	NESS DAYS OSTING OF	TVEC	NENT.	r on the	TOTAL D	Date/Amount	12/01/21	\$	-128.34

#### Daily Energy Use 10/03 through 11/02



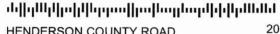
#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	139.10
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/09/21	12/01/21	139.10
ENTER AMOUNT PAID		



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

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

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5161

NOV 15 2021

NEUEIVED

24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584

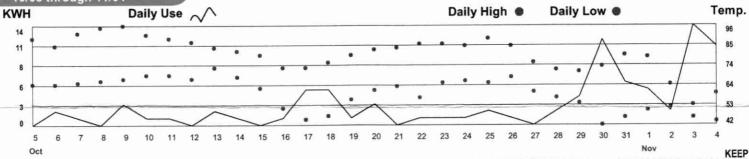
Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NUMBER		ACC	OUNT NAM	IE .	RATE	CLASS	BOARD DISTRICT	SERV	CE ADDRESS	keria ji	ME	TER NUMBER
30027997001	HENDE	RSON	COUNT	Y PRECINCT	7	4	6	GARBAG	E DUMP P	CT 3		2958007
SERVICE	то	NO. DAYS	RDG CODE	REAL PREVIOUS		ESENT	MULTIP	LIER KWI	ł/KW	RATE		CHARGES
CUSTOMER CI	HARGE											20.00
	1/05/21	31	2	14808	14	4896	1		88 X	0.10484		9.23
PCRF ADJUST			-						88 X	0.00000	1 6	0.00
TOTAL CURRE	NT CHAP	RGES D	UE 12/0	2/21								29.23
												00.46
DDEVIOUS AM	OLINT DI	IC			-							-66.43
PREVIOUS AM THANK YOU F			ENT 11/	08/21								2010 65
	OR YOUR	R PAYM	r 5 BUSI	INESS DAYS	and where the last	(ACED OUR MED TO	OUE DATE					20.00
THANK YOU FOR	OR YOUR	R PAYM	r 5 BUSI	INESS DAYS	and where the last	(ACED OUR MED TO	OUE DATE					66.43
THANK YOU FOR	OR YOUR	R PAYM	r 5 BUSI	INESS DAYS	and where the last	(ACED OUR MED TO	DUE DATE					20.00
THANK YOU FOR	OR YOUR	R PAYM	r 5 BUSI	INESS DAYS	and where the last	(ACED OUR MED TO	OUE DATE				\$	66.43
THANK YOU FOR PLEASE MAIL TO ENSURE TO	OR YOUR YOUR PA	R PAYM	T 5 BUSI Y AND P	INESS DAYS POSTING OF I	PAYM	MENT.		TOTAL DUE			\$	20.00
THANK YOU FOR	OR YOUR YOUR PA	R PAYMENT	F 5 BUSI Y AND P	POSTING OF I	TVEC	NENT.	or on the	TOTAL DUE		12/02/21	\$	66.43

**Daily Energy Use** 10/05 through 11/04



#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	29.23
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/11/21	12/02/21	29.23
ENTER AMOUNT PAID	1	912

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

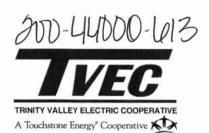
## վրորկիիրակինուկին կինուկին այդիկին կ

HENDERSON COUNTY PRECINCT 125 N PRAIRIEVILLE ST STE 202 3502 ATHENS TX 75751-2070

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

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NOV 15 2021

RECEIVED

24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584

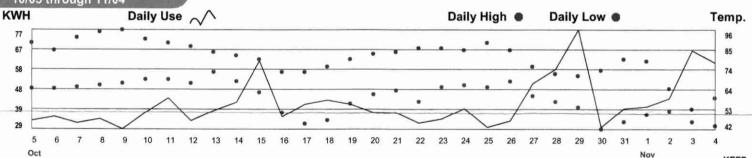
Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

HENDERSON NO. DAYS		PRECINCT	7		RATE CLASS BOARD DISTRICT SERVICE ADD			DRESS		METER NUMBER	
	220		1	4	6	10731 HIG	SHWAY 31	EAST	8	30002236	
10	RDG CODE	READ PREVIOUS		ESENT	MULTIF	PLIER KW	H / KW	RATE		CHARGES	
ARGE		7.0	R F				Mark Port			20.00	
05/21 31	2	14625	15	913	1		1288 X	0.10484		135.03	
MENT							1288 X	0.00000		0.00	
OUND UP										0.23	
NT CHARGES D	UE 12/0	2/21								155.26	
OUNT DUE										213.74	
R YOUR PAYM	<b>ENT 11/</b>	08/21								-208.00	
AID BALANCE	DUE IM	MEDIATELY								5.74	
	1,000,000,000				UE DATE						
						TOTAL DUE			\$	161.00	
hills and set ale	arts and	rominders at T	VEC	NET	r on the	Disconnect Dat	e/Amount				
						CURRENT BILL	Paid By	12/02/21		155.26	
				COOM	Journal	John Mile	Paid After	12/02/21		163.01	
10 7 01	ENT OUND UP  IT CHARGES D OUNT DUE R YOUR PAYM AID BALANCE OUR PAYMENT MELY DELIVER bills and set ale ailable for iOS a	ENT PUND UP  IT CHARGES DUE 12/0 PUNT DUE R YOUR PAYMENT 11/AID BALANCE DUE IMM OUR PAYMENT 5 BUSI MELY DELIVERY AND P  bills and set alerts and ailable for iOS and Andreebook, Twitter, YouTube	UND UP  IT CHARGES DUE 12/02/21  FUNT DUE R YOUR PAYMENT 11/08/21  AID BALANCE DUE IMMEDIATELY  OUR PAYMENT 5 BUSINESS DAYS FOR THE PAYMENT AND POSTING OF FOR THE PAYMENT STATE AND POSTING OF PAYMENT STATE PAYMENT	UND UP  IT CHARGES DUE 12/02/21  FUNT DUE R YOUR PAYMENT 11/08/21  AID BALANCE DUE IMMEDIATELY  OUR PAYMENT 5 BUSINESS DAYS PRIOR  MELY DELIVERY AND POSTING OF PAYM  bills and set alerts and reminders at TVEC  ailable for iOS and Android devices. Join the  sebook, Twitter, YouTube and Instagram.	UND UP  IT CHARGES DUE 12/02/21  FUNT DUE R YOUR PAYMENT 11/08/21  AID BALANCE DUE IMMEDIATELY  OUR PAYMENT 5 BUSINESS DAYS PRIOR TO DISTRICT OF PAYMENT.  DELY DELIVERY AND POSTING OF PAYMENT.  bills and set alerts and reminders at TVEC.NET of ailable for iOS and Android devices. Join the conversebook, Twitter, YouTube and Instagram.	UND UP  IT CHARGES DUE 12/02/21  FUNT DUE R YOUR PAYMENT 11/08/21  AID BALANCE DUE IMMEDIATELY  OUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE MELY DELIVERY AND POSTING OF PAYMENT.  bills and set alerts and reminders at TVEC.NET or on the ailable for iOS and Android devices. Join the conversation bebook, Twitter, YouTube and Instagram.	IT CHARGES DUE 12/02/21  FUNT DUE R YOUR PAYMENT 11/08/21 AID BALANCE DUE IMMEDIATELY  OUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE MELY DELIVERY AND POSTING OF PAYMENT.  TOTAL DUE bills and set alerts and reminders at TVEC.NET or on the ailable for iOS and Android devices. Join the conversation bebook, Twitter, YouTube and Instagram.	UND UP  IT CHARGES DUE 12/02/21  UNT DUE R YOUR PAYMENT 11/08/21 AID BALANCE DUE IMMEDIATELY  OUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE MELY DELIVERY AND POSTING OF PAYMENT.  TOTAL DUE  bills and set alerts and reminders at TVEC.NET or on the ailable for iOS and Android devices. Join the conversation sebook, Twitter, YouTube and Instagram.  TOTAL DUE  Disconnect Date/Amount  CURRENT BILL Paid By Paid After	TOTAL DUE  Dills and set alerts and reminders at TVEC.NET or on the ailable for iOS and Android devices. Join the conversation sebook, Twitter, YouTube and Instagram.  1288 X 0.00000  1288 X	DUND UP  IT CHARGES DUE 12/02/21  FUNT DUE R YOUR PAYMENT 11/08/21 AID BALANCE DUE IMMEDIATELY  OUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE MELY DELIVERY AND POSTING OF PAYMENT.  TOTAL DUE  Stills and set alerts and reminders at TVEC.NET or on the ailable for iOS and Android devices. Join the conversation sebook, Twitter, YouTube and Instagram.  TOTAL DUE  Stills Disconnect Date/Amount  CURRENT BILL Paid By Paid After 12/02/21	

#### Daily Energy Use 10/05 through 11/04



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F

TRINITY VALLEY ELECTRIC COOPERATIVE A Touchstone Energy" Cooperative ADDRESS SERVICE REQUESTED

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	161.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/11/21	12/02/21	168.75
ENTER AMOUNT PAID	1	



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TRINITY VALLEY ELECTRIC COOPERATIVE INC. PO BOX 1228 KAUFMAN TX 75142-5403 ՈւհիՍբցոլըլկ||իկՍոհինըոլիկոցիկնիհնյըոլնիրիկիկ



RETURN SERVICE REQUESTED

TYPE	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
	10600 DIST FEE LATORY AS	7300 RECI	3,300 EIVED	36.18 0.17 0.18
		NOV -	1 2021	
		A 1 1 mg 1 mg		

AUDIT OFFICE

CUSTOMER
ROUTE ACCOUNT

2 1743 11/15/21

NET AMOUNT TO BE PAID

PRESORTED FIRST-CLASS MAIL

U.S. POSTAGE

PAID

ATHENS, TX 75751

PERMIT NO. 26

MAIL THIS STUB WITH YOUR PAYMENT

## -ընրիդնիրիինիիի-իկին-իկներիի հայինինի

36.53

METER READ CLASS NET AMOUNT TO BE PAID 10 22 1 36.53

HENDERSON CTY PCT 4 #2 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

WE WILL BE CLOSED NOV 11th FOR VETERAN'S DAY AND NOV 25th & 26th FOR THANKSGIVING



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	METER	READING	USED	CHARGES			
SERVICE	PRESENT	PREVIOUS	USED	CHARGES			
		*****	4.400	20.20	CUS	TOMER	DUE D
WTR	65700	61600	4,100	38.28	7,007	Account	
WTR I	DIST FEE		-	0.21	2	272 NT TO BE PAID	11/15/
REGU	LATORY A		RECE NOV - 1		Name and Advantage of the Park	8.68 s stub wit	H YOUR PA
		LA	UDIT O	46696	ի <sup>լլլ</sup> դ-վիլ <sup>լլ</sup> դ	      -   -	լկլլր։Սեսե

CUST	TOMER	DUE DATE
ROUTE	ACCOUNT	DUE DATE
2	272	11/15/21
NET AMOUN	IT TO BE PAID	
38	3.68	

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT#

10/28/2021

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

WE WILL BE CLOSED NOV 11th FOR VETERAN'S DAY AND NOV 25th & 26th FOR THANKSGIVING

**NET AMOUNT** TO BE PAID

38.68