



Henderson County Utility Bills - November 2021

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item 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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING	
	PREVIOUS	PRESENT
WA	39815	39909
SW	SEWER	
GA	REFUSE	

OCTOBER 2021 BILLING

USAGE	AMOUNT
94	115.92
94	66.32
	151.12

RECEIVED
NOV - 1 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	333.36
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2021	333.36
SERVICE FROM	SERVICE TO
09/17/2021	10/18/2021

109 W CORSICANA

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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



SERVICE FROM

09/17/2021

109 W CORSICANA

SERVICE TO

10/18/2021

**AUTO SORT CRRT C002

AMOUNT DUE

333.36

DUE DATE

11/15/2021

AMOUNT DUE WITH PENALTY

333.36

AUDITOR'S OFFICE
HENDERSON CTY/JUDICAL COMPLE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

12-3290-05

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508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
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100-44200-518
RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1487	1487	0	19.00
OCTOBER 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/athens
PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

09/17/2021

109 W CORSICANA-FIRE LN

SERVICE TO

10/18/2021

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

AMOUNT DUE

19.00

DUE DATE

11/15/2021

AMOUNT DUE WITH PENALTY

19.00

75751-2441

ACCOUNT NUMBER

12-3291-00

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ATHENS, TEXAS 75751

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(903) 677-6620
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RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	14397	14441	44	38.42
SW	SEWER		44	35.02
GA	REFUSE			68.65

OCTOBER 2021 BILLING

RECEIVED
NOV - 1 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	142.09
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2021	142.09
SERVICE FROM	SERVICE TO
09/17/2021	10/18/2021

121 S PR'VILLE

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



SERVICE FROM
09/17/2021

121 S PR'VILLE

SERVICE TO
10/18/2021

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

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

75751-2070

ACCOUNT NUMBER
12-2910-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

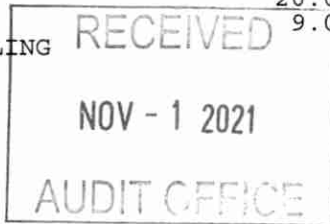
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	344	344	0	19.00
SW	SEWER			20.00
GA	REFUSE			9.00

OCTOBER 2021 BILLING



707 LUCAS



SERVICE FROM

09/17/2021

SERVICE TO

10/18/2021

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
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/athens/

PAY BY DUE DATE TO AVOID PENALTY

707 LUCAS

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

48.00

DUE DATE

11/15/2021

AMOUNT DUE WITH PENALTY

48.00

ACCOUNT NUMBER

08-2450-01

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	7523	7615	92	43.05
OCTOBER 2021 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	43.05
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2021	43.05
SERVICE FROM	SERVICE TO
09/17/2021	10/18/2021

RECEIVED
NOV - 1 2021
AUDIT OFFICE

121 S PR'VILLE SPK

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



SERVICE FROM

09/17/2021

121 S PR'VILLE SPK

SERVICE TO

10/18/2021

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

AMOUNT DUE

43.05

DUE DATE

11/15/2021

AMOUNT DUE WITH PENALTY

43.05

ACCOUNT NUMBER

12-2920-00

PLEASE RETURN THIS



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508 E. TYLER
ATHENS, TEXAS 75751

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(903) 677-6620
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PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	17692	18137	445	233.15

OCTOBER 2021 BILLING

RECEIVED

NOV - 1 2021

AUDIT OFFICE

3356 HWY 31 E//2" W/O

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

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



SERVICE FROM

09/17/2021

SERVICE TO

10/18/2021

3356 HWY 31 E//2" W/O

AMOUNT DUE

233.15

DUE DATE

11/15/2021

AMOUNT DUE WITH PENALTY

233.15

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

75751-2070

ACCOUNT NUMBER

04-0862-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

100-44200-524
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	12055	12094	39	25.35
SW	SEWER		39	31.89

OCTOBER 2021 BILLING

RECEIVED
NOV - 1 2021

AUDIT OFFICE

3344 HWY 31 E/SNR CITZ BL

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

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



SERVICE FROM
09/17/2021

3344 HWY 31 E/SNR CITZ BL

SERVICE TO
10/18/2021

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

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

75751-2070

ACCOUNT NUMBER
04-0870-00



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STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	24971	25055	84	112.58
SW	SEWER		84	60.06
GA	REFUSE			86.13

OCTOBER 2021 BILLING

RECEIVED
NOV - 1 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	258.77
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2021	258.77
SERVICE FROM	SERVICE TO
09/17/2021	10/18/2021

201 E LARKIN/2"

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



SERVICE FROM

09/17/2021

201 E LARKIN/2"

SERVICE TO

10/18/2021

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

75751-2070

AMOUNT DUE

258.77

DUE DATE

11/15/2021

AMOUNT DUE WITH PENALTY

258.77

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
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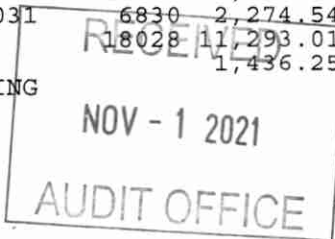
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	300822	312020	11198	4,037.45
WA	52201	59031	6830	2,274.54
SW	SEWER		18028	11,293.01
GA	REFUSE			1,436.25

OCTOBER 2021 BILLING

206 N MURCHISON CMP



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

206 N MURCHISON CMP

SERVICE TO

10/18/2021

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

AMOUNT DUE

19,041.25

DUE DATE

11/15/2021

AMOUNT DUE WITH PENALTY

19,041.25

75751-2070

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

800-442-00-673
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	24350	24556	206	153.32
OCTOBER 2021 BILLING				

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

3356-B HWY 31E/ BARN W/O

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



SERVICE FROM
09/17/2021

3356-B HWY 31E/ BARN W/O

SERVICE TO
10/18/2021

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
153.32	11/15/2021	153.32

ACCOUNT NUMBER
04-0850-00



PLEASE RETURN THIS
SLIP WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

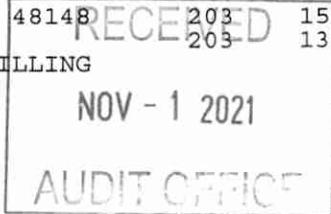
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(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	47945	48148	203	152.32
SW	SEWER		203	134.56
OCTOBER 2021 BILLING				



ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	286.88
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2021	286.88
SERVICE FROM	SERVICE TO
09/17/2021	10/18/2021

3356-A HWY 31 E/ ARENA

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



SERVICE FROM

09/17/2021

3356-A HWY 31 E/ ARENA

SERVICE TO

10/18/2021

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

75751-2070

AMOUNT DUE

286.88

DUE DATE

11/15/2021

AMOUNT DUE WITH PENALTY

286.88

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	15214	15346	132	98.21
SW	SEWER		132	90.11
GA	REFUSE			75.81

OCTOBER 2021 BILLING

125 N PR'VILLE /1 1/2

RECEIVED
NOV - 1 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	264.13
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2021	264.13
SERVICE FROM	SERVICE TO
09/17/2021	10/18/2021

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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



SERVICE FROM

09/17/2021

125 N PR'VILLE /1 1/2

SERVICE TO

10/18/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
264.13	11/15/2021	264.13

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

75751-2070

ACCOUNT NUMBER

01-0330-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5235	5283	48	39.75

OCTOBER 2021 BILLING

RECEIVED

NOV - 1 2021

AUDIT OFFICE

125 N PR'VILLE/1" SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	39.75
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2021	39.75
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

125 N PR'VILLE/1" SPK

SERVICE TO
10/18/2021

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

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

75751-2070

ACCOUNT NUMBER
01-0335-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

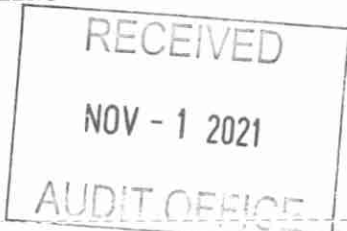
RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0	0	19.00
OCTOBER 2021 BILLING				

117 N PR'VILLE SPK



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

117 N PR'VILLE SPK

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

75751-2070

AMOUNT DUE

19.00

DUE DATE

11/15/2021

AMOUNT DUE WITH PENALTY

19.00

ACCOUNT NUMBER

01-0380-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2993	2993	0	30.40
OCTOBER 2021 BILLING				

203 W TYLER/1" SPK



ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
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/athens
PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

09/17/2021

203 W TYLER/1" SPK

SERVICE TO

10/18/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	11/15/2021	30.40

**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



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	30	30	0	19.00
SW	SEWER			20.00
GA	REFUSE			75.81

OCTOBER 2021 BILLING

RECEIVED
NOV - 1 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	114.81
DUE DATE	AMOUNT DUE WITH PENALTY
11/15/2021	114.81
SERVICE FROM	SERVICE TO
09/17/2021	10/18/2021

103 B N PINKERTON

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM
09/17/2021

103 B N PINKERTON

SERVICE TO
10/18/2021

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
114.81	11/15/2021	114.81

ACCOUNT NUMBER
01-0325-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
	PREVIOUS	PRESENT				
WA	1393	1393	0	30.40	01-0328-02	30.40
OCTOBER 2021 BILLING						
					11/15/2021	30.40
					09/17/2021	10/18/2021

RECEIVED
NOV - 1 2021
AUDIT OFFICE

103 N PINKERTON SPK

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



SERVICE FROM

09/17/2021

103 N PINKERTON SPK

SERVICE TO

10/18/2021

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

75751-2070

AMOUNT DUE

30.40

DUE DATE

11/15/2021

AMOUNT DUE WITH PENALTY

30.40

ACCOUNT NUMBER

01-0328-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

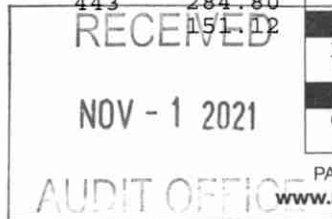
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	26062	26505	443	232.48
SW	SEWER		443	284.80
GA	REFUSE			151.12

OCTOBER 2021 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	668.40
DUE DATE	AMOUNT DUE WITH PENALTY
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:
www.municipalonlinepayments.com/athenst
PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM
09/17/2021

101 W CORSICANA

SERVICE TO
10/18/2021

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
668.40	11/15/2021	668.40

ACCOUNT NUMBER
01-0230-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

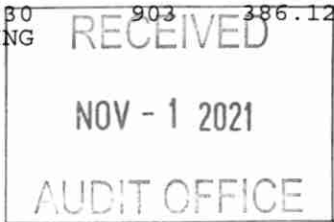
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	49427	50380	903	386.12
OCTOBER 2021 BILLING				



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

101 CORSICANA SPK

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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



SERVICE FROM

09/17/2021

101 CORSICANA SPK

SERVICE TO

10/18/2021

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE

386.12

DUE DATE

11/15/2021

AMOUNT DUE WITH PENALTY

386.12

ACCOUNT NUMBER

01-0235-00

PLEASE RETURN THIS



Are You Ready for Winter?

Get prepared now so higher gas bills don't take you by surprise 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/EnergyTips.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	9/10/21	10/11/21	2515	2515
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	60.21
Payment Received 09/29/2021	-60.21
CURRENT GAS CHARGE TOTAL	54.51
Commercial C023	
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 CHARGES	60.21

TOTAL AMOUNT DUE 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.



Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

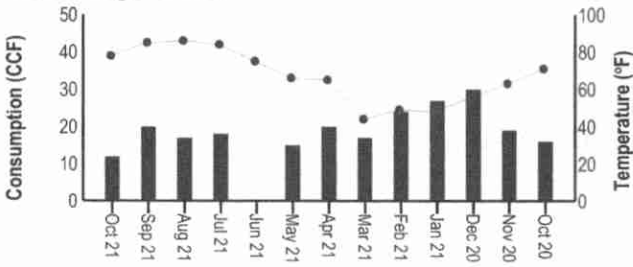
- | | |
|-----------------------------|----------------|
| _____ \$1 | _____ \$20 |
| _____ \$5 | _____ Other |
| _____ \$10 | _____ Round-up |
| _____ One-time Contribution | |

100-44100-515

Account Number: 3023744153
Customer Name: HENDERSON COUNTY
Service Address: 100 E TYLER ST
ATHENS TX 75751-2561

DUE DATE	TOTAL DUE
10/27/21	\$66.63

422

Gas Usage Trend**Account Summary**
Billing Date: 10/12/21Previous Balance \$1.04
Payment(s) -1.04
Current Charges \$66.63**Total Amount Due \$66.63**

(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.

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
3023744153	10/27/2021	\$66.63



Amount Enclosed: \$ _____



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 75751-2070ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

Are You Ready for Winter?

Get prepared now so higher gas bills don't take you by surprise 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/EnergyTips.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	9/11/21	10/12/21	57393	57405
Read Difference:				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

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

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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



www.atmosenergy.com

122

100-44100-518

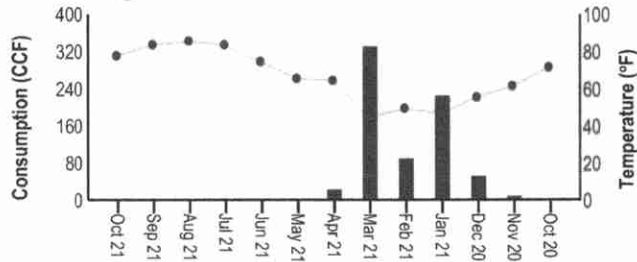
Account Number: 3034867787

Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX

Service Address: 109 W CORSICANA ST
ATHENS TX 75751-2441

DUE DATE	TOTAL DUE
10/28/21	\$55.62

Gas Usage Trend



Account Summary

Billing Date: 10/13/21
 Previous Balance 55.62
 Payment(s) -55.62
 Current Charges 55.62

RECEIVED

OCT 18 2021

AUDIT OFFICE

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/rmm.

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.

ATMOS energy 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
3034867787	10/28/2021	\$55.62



Amount Enclosed: \$ _____



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

ATMOS ENERGY
 PO Box 740353
 Cincinnati Ohio 45274-0353



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



Are You Ready for Winter?

Get prepared now so higher gas bills don't take you by surprise 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/EnergyTips.

Your Billing Detail Information:

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

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

TOTAL AMOUNT DUE

55.62

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

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

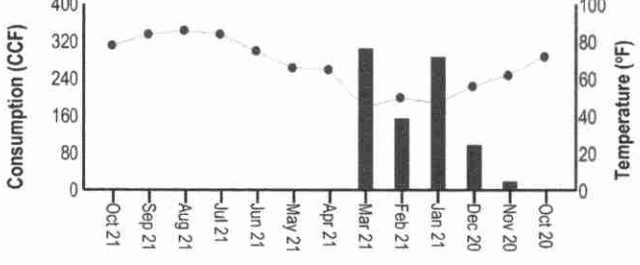
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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

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

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

Gas Usage Trend



Account Summary
Billing Date: 10/13/21

Previous Balance	55.62
Payment(s)	-55.62
Current Charges	55.62

RECEIVED
OCT 18 2021
AUDIT OFFICE

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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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.



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
3043077622	10/28/2021	\$55.62



Amount Enclosed: \$ _____

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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



Are You Ready for Winter?

Get prepared now so higher gas bills don't take you by surprise 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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Find more energy saving tips and learn how to get ready for winter at www.atmosenergy.com/EnergyTips.

Your Billing Detail Information:

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

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

TOTAL AMOUNT DUE 55.62

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

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

Are You Ready for Winter?

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

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- 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.
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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 www.atmosenergy.com/EnergyTips.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	9/10/21	10/11/21	35474	35485
	Read Difference:			11.00
	Actual Usage in CCF:			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
CURRENT CHARGES	65.71

TOTAL AMOUNT DUE 65.71

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Page 2 of 2

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	9/10/21	10/11/21	30643	36268
	Read Difference:			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	5,110.71
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	104.11
Reimbursement of MGRT	104.11
CURRENT CHARGES	5,214.82

TOTAL AMOUNT DUE

5214.82

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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Page 2 of 2

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Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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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:			3.00
	Actual Usage in CCF:			3.00

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

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Page 2 of 2

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Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	9/25/21	10/26/21	3590	3617
Read Difference:				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
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**

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Page 2 of 2

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Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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Your Billing Detail Information:

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

Your Charges:

PREVIOUS BALANCE	54.51
Payment Received 10/19/2021	-54.51
CURRENT GAS CHARGE TOTAL	58.11
Commercial C023	
Customer Charge	54.51
Consump Chrg 4.000 @ 0.11728	0.47
Rider GCR 4.000 @ 0.7816	3.13
CURRENT CHARGES	58.11

TOTAL AMOUNT DUE

58.11

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Page 2 of 2

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City, State, Zip Code

Telephone Number

Cell Phone Number

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Help Your Neighbors in Need. Contribute to Sharing the Warmth

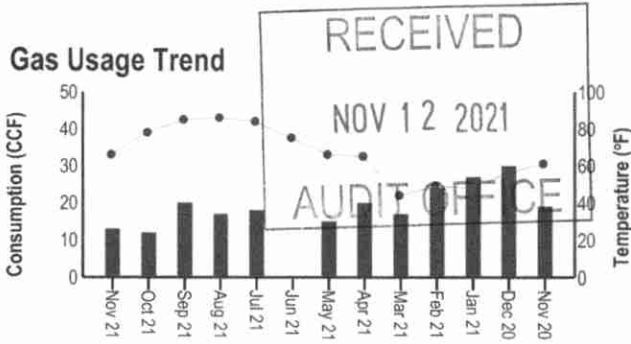
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Thank you for sharing the warmth with those in need in your community.

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



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
<i>(see reverse for billing details)</i>	

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

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.



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
3023744153	11/23/2021	\$134.17

Amount Enclosed: \$ 67.54

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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



Presorted
First Class Mail
US Postage Paid
Chandler, TX 75758
Permit No. 2

100-44200-525

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE		
9/15/2021	10/15/2021	10/21/2021	\$.00		
METER READING		USAGE	CODE	AMOUNT	STATUS
PREVIOUS	PRESENT				
401,521	403,301	1,780	WATER	25.00	Active
		1,780	SEWER	27.00	
			TAX	0.00	
			TRASH	25.01	

ACCOUNT NUMBER	DUE DATE
07-0070676-001	11/10/2021
TAX	AFTER DUE DATE PAY
\$0.00	\$84.71
PENALTY	AMOUNT 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 NUMBER
07-0070676-001
DUE DATE
11/10/2021
AFTER DUE DATE PAY
\$84.71
AMOUNT DUE
\$77.01



RETURN SERVICE REQUESTED

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

RECEIVED
OCT 22 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. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	106860	105190	1,670	41.76

TCEQ Tax

RECEIVED 0.21
 OCT 25 2021
 AUDIT OFFICE

Leagueville W. S. C.

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

MAIL THIS STUB WITH YOUR PAYMENT

ST HWY 31 E



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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	19	1	41.97	2.10	44.07

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

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.

JOU-44200-611

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

NORTH TEXAS TX 750

27 OCT 2021 PM 6 L

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	178000	134300	43,700	230.78
Sewage				263.91
Adjust for water leak.				(211.31)
Fire Department				2.00

RECEIVED
OCT 29 2021
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	11/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
285.38		285.38

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service From 9/15/2021 TO 10/15/2021 ACCOUNT 1445 10/26/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	15	4	285.38	0.00	285.38

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

Happy Thanksgiving 11/25/2021

Toll Free Online Billpay 866-414-7213



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

800-44200-528

750/02-1929
5752-2052
FIRST-CLASS MAIL
U.S. POSTAGE PAID
Malakoff TX
PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	168600	166900	1,700	53.12
Sewage				27.87
Fire Department				2.00

RECEIVED

OCT 29 2021

POST OFFICE

1700 E. ROYALL BLVD.

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	594	11/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
82.99		82.99

MAIL THIS STUB WITH YOUR PAYMENT

Service From 9/15/2021 TO 10/15/2021 ACCOUNT 594 10/26/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	15	14	82.99	0.00	82.99

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

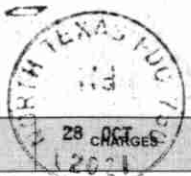
STAY SAFE!.. STAY 6FT. AWAY!

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

Happy Thanksgiving 11/25/2021

Toll Free Online Billpay 866-414-7213

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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	109020	109020	0	35.00
Regulatory Assess				0.18

RECEIVED

 NOV - 1 2021

 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	11/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		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 UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	21	1	35.18	3.50	38.68

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

TO ALL CUSTOMERS: PLEASE KEEP AREA AROUND YOUR
 METER MOWED AND CLEANED SO THERE IS
 EASY ACCESS FOR THE METER READER.
 THANK YOU SO MUCH!



475



PO Box 888
Kaufman, TX 75142-0888

RECEIVED
OCT 18 2021
AUDIT OFFICE

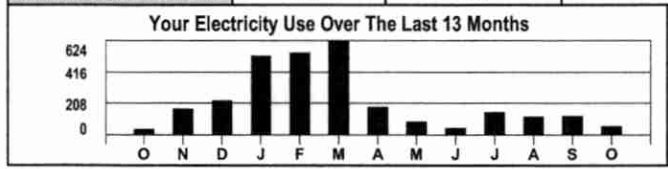
200-44000-641

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
30027997001	HENDERSON COUNTY PRECINCT				7	4	6	GARBAGE DUMP PCT 3	52958007
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/05/21	10/05/21	30	2	14747	14808	1		61	6.40
-0.007500 PCRF ADJUSTMENT									-0.46
CUSTOMER CHARGE									20.00
TOTAL CURRENT CHARGES DUE 11/02/21									25.94
PREVIOUS AMOUNT DUE									32.78
THANK YOU FOR YOUR PAYMENT 09/30/21									-125.15
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE									\$ -66.43

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	61	2	0.86	CURRENT BILL Paid By 11/02/21 25.94 Paid After 11/02/21 25.94		
PREVIOUS BILLING PERIOD	31	128	4	1.06			
SAME PERIOD LAST YEAR	30	41	1	0.79			



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
ADDRESS SERVICE REQUESTED

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		25.94

CR BAL DO NOT PAY

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

HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3430
ATHENS TX 75751-2070

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

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PO Box 888
Kaufman, TX 75142-0888

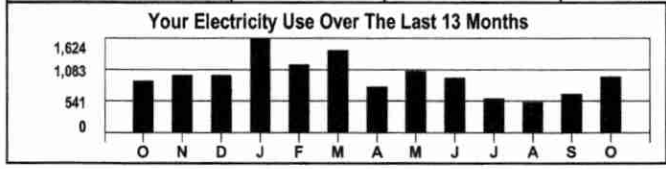
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200-44000-613

Please see reverse side for explanation of PCRf and customer charges
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
30027997002	HENDERSON COUNTY PRECINCT		7	4	6	10731 HIGHWAY 31 EAST	80002236	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/05/21	10/05/21	30	2	13650	14625	1	975	102.22
-0.007500 PCRf ADJUSTMENT							975	-7.31
OPERATION ROUND UP								0.72
CUSTOMER CHARGE								20.00
TOTAL CURRENT CHARGES DUE 11/02/21								115.63
PREVIOUS AMOUNT DUE								92.37
PREVIOUS UNPAID BALANCE DUE IMMEDIATELY								92.37
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 208.00

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	975	33	3.83	CURRENT BILL Paid By 11/02/21 Paid After 11/02/21		
PREVIOUS BILLING PERIOD	31	676	22	2.82		115.63	
SAME PERIOD LAST YEAR	30	893	30	3.42		121.37	



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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.

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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	208.00	

HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3430
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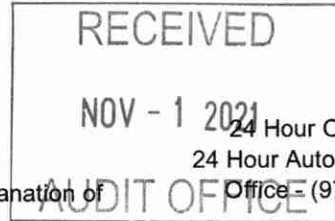
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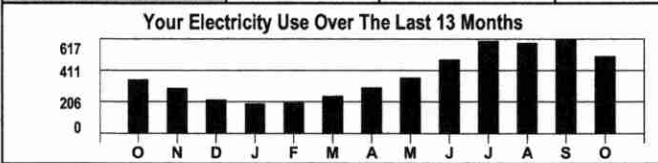


Please see reverse side for explanation of PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
40459455002	HENDERSON COUNTY				7	4	6	TOWER BUILDING	52954861
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/17/21	10/17/21	30	2	34803	35309	1		506	53.05
-0.007500 PCRf ADJUSTMENT								506	-3.80
CUSTOMER CHARGE									20.00
TOTAL CURRENT CHARGES DUE 11/15/21									69.25
PREVIOUS AMOUNT DUE									81.60
THANK YOU FOR YOUR PAYMENT 10/14/21									-81.60
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE \$ **69.25**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	506	17	2.31	CURRENT BILL Paid By 11/15/21 Paid After 11/15/21		69.25
PREVIOUS BILLING PERIOD	31	617	20	2.63			69.25
SAME PERIOD LAST YEAR	30	352	12	1.75			



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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		

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HENDERSON COUNTY 16
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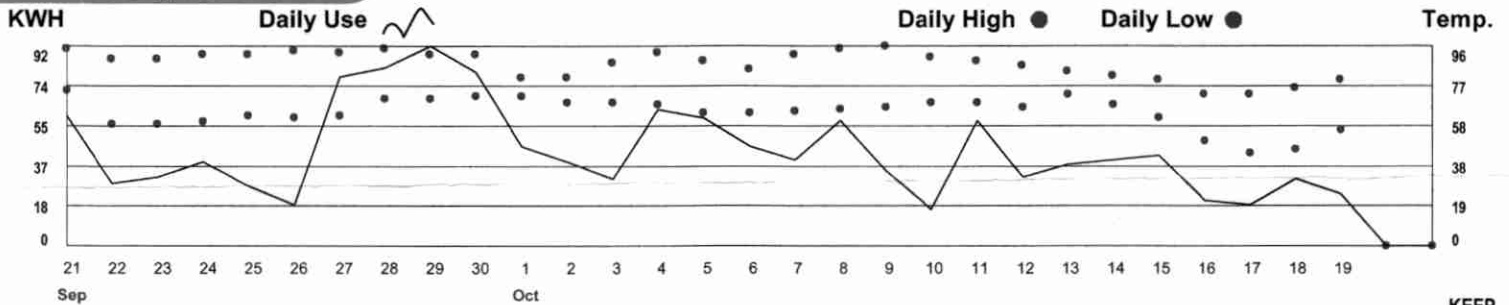
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ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
60130368001		HENDERSON CO PCT #2				7	4	5	HWY 175 SHOP 12416		57251956
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES		
FROM	TO		PREVIOUS	PRESENT							
CUSTOMER CHARGE									20.00		
09/21/21	10/20/21	29	2	19460	20738	1	1278 X	0.10484	133.99		
PCRF ADJUSTMENT							1278 X	0.00000	0.00		
TOTAL CURRENT CHARGES DUE 11/22/21									153.99		
PREVIOUS AMOUNT DUE									192.97		
THANK YOU FOR YOUR PAYMENT 10/22/21									-192.97		
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
TOTAL DUE									\$ 153.99		
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.									Disconnect Date/Amount		
									CURRENT BILL	Paid By	11/22/21
									Paid After	11/22/21	153.99

Daily Energy Use
09/21 through 10/19



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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		

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HENDERSON CO PCT #2 19
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WHAT IS PCRFB?

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

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

WHAT IS THE CUSTOMER CHARGE?

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



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ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS			METER NUMBER
40451884002	HENDERSON COUNTY				8	4	5	HWY 175 / COUNTY BARN			53187123
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES		
FROM	TO			PREVIOUS	PRESENT						
CUSTOMER CHARGE											40.00
09/21/21	10/20/21	29	2	2890	2991	101 X 1	101		13.12		
DEMAND				0	16.328	16.328 X 1	16.328		0.00		
PCRf ADJUSTMENT								101 X 0.00000	0.00		
COUNTY TAX											0.93
STATE TAX											3.32
OPERATION ROUND UP											0.44
TOTAL CURRENT CHARGES DUE 11/22/21											57.81
PREVIOUS AMOUNT DUE											61.00
THANK YOU FOR YOUR PAYMENT 10/22/21											-63.81
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
TOTAL DUE										\$ 55.00	
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							CURRENT BILL	Paid By	11/22/21	57.81	
							Paid After	11/22/21	60.32		
Three Phase, under 50 kW (Rate 8 and 28)											
Customer Charge											\$ 40.00
kW Charge: Total energy usage shall be applied to the following blocks as applicable:											
First: 150 x DEMAND (kW) = kWh @ \$0.12994 per kWh											
Next: 100 x DEMAND (kW) = kWh @ \$0.11394 per kWh											
Additional kWh @ \$0.08944 per kWh											
Minimum Bill											Customer Charge

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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		

HENDERSON COUNTY 19
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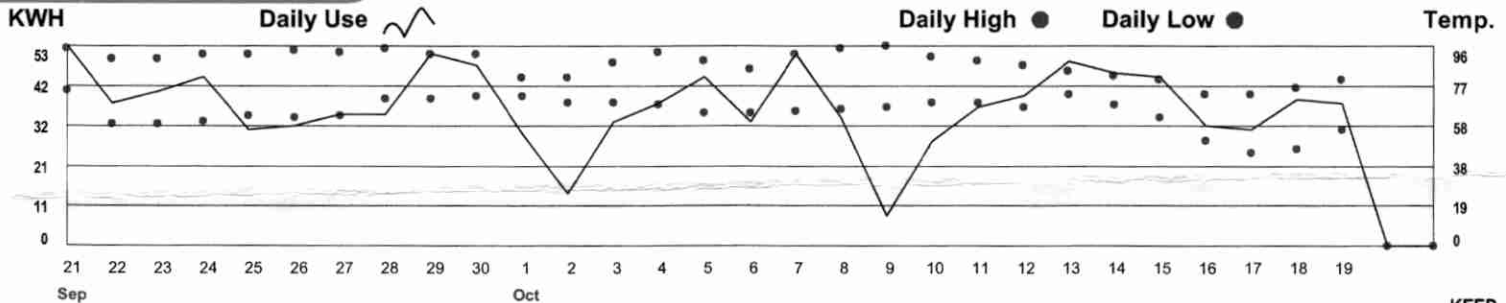
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Please see reverse side for explanation of
PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
40451884001	HENDERSON COUNTY		7	4	5	PREC #2 CO AUDITOR	0	57249583	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
09/21/21	10/20/21	29	2	94656	95736	1	1080 X 0.10484		113.23
PCRf ADJUSTMENT									0.00
1 175 MERC VAPOR YARD LIGHT									10.83
1 48 LED YARD LIGHT									10.18
TOTAL CURRENT CHARGES DUE 11/22/21									154.24
PREVIOUS AMOUNT DUE									179.31
THANK YOU FOR YOUR PAYMENT 10/22/21									-179.31
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 154.24	
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Disconnect Date/Amount									
CURRENT BILL Paid By								11/22/21 154.24	
Paid After								11/22/21 154.24	

Daily Energy Use
09/21 through 10/19



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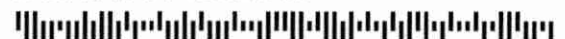
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	154.24
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/02/21	11/22/21	154.24
ENTER AMOUNT PAID		

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ATHENS TX 75751-2070

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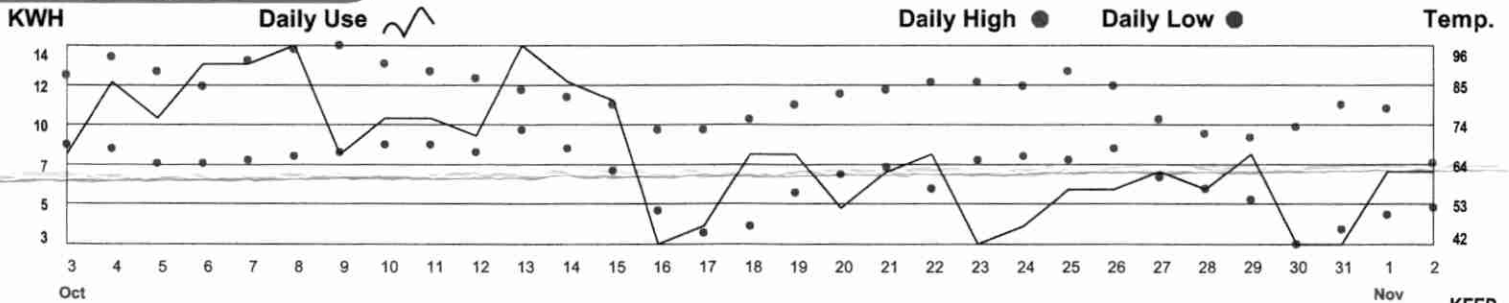
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	6	PREC 3 RD & BRIDGE		52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
10/03/21	11/03/21	31	2	71351	71598	1	247 X	0.10484	25.90
PCRF ADJUSTMENT									0.00
3 175 MERC VAPOR YARD LIGHT									32.49
TOTAL CURRENT CHARGES DUE 12/01/21									78.39
PREVIOUS AMOUNT DUE									87.42
THANK YOU FOR YOUR PAYMENT 10/22/21									-87.42
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 78.39	
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Disconnect Date/Amount									
CURRENT BILL				Paid By		12/01/21		78.39	
				Paid After		12/01/21		78.39	

Daily Energy Use
10/03 through 11/02



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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		

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HENDERSON COUNTY ROAD 20
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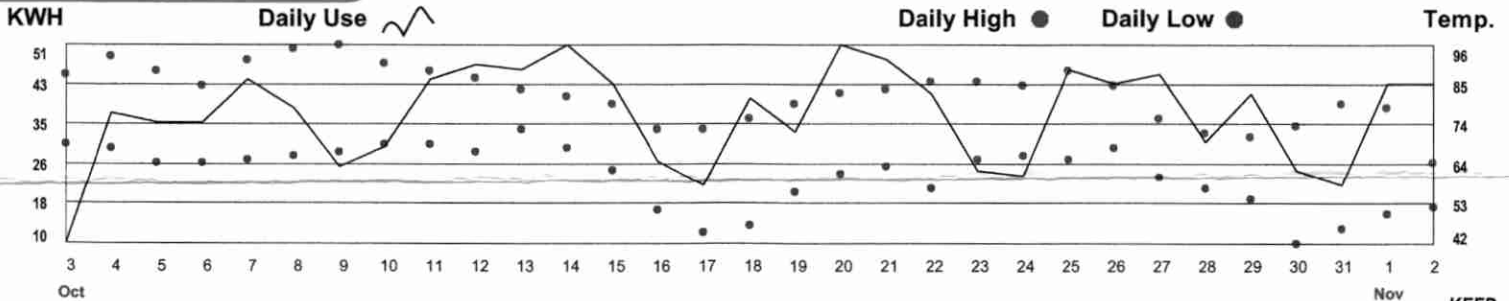
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	AUDIT OFFICE	SERVICE ADDRESS	METER NUMBER	
40454407002	HENDERSON COUNTY ROAD		7	4	6		NEW BARN	80002170	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
10/03/21	11/03/21	31	2	19218	20354	1	1136 X 0.10484		119.10
PCRf ADJUSTMENT									0.00
TOTAL CURRENT CHARGES DUE 12/01/21									139.10
PREVIOUS AMOUNT DUE									128.34
THANK YOU FOR YOUR PAYMENT 10/22/21									-128.34
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 139.10	
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Disconnect Date/Amount									
CURRENT BILL				Paid By	12/01/21			139.10	
				Paid After	12/01/21			139.10	

Daily Energy Use
10/03 through 11/02



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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 20
125 N PRAIRIEVILLE ST STE 202 5161
ATHENS TX 75751-2070

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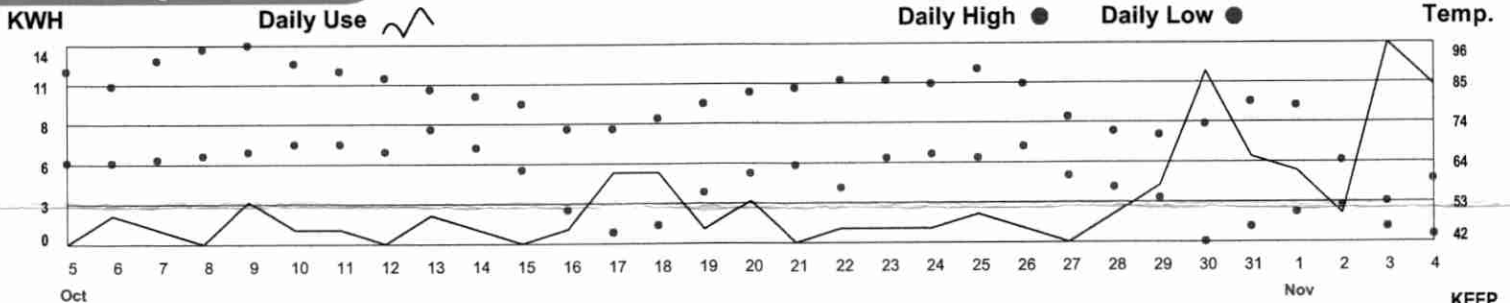
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PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS			METER NUMBER
30027997001	HENDERSON COUNTY PRECINCT		7	4	6	GARBAGE DUMP PCT 3			52958007
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
10/05/21	11/05/21	31	2	14808	14896	1	88 X	0.10484	9.23
PCRF ADJUSTMENT									0.00
TOTAL CURRENT CHARGES DUE 12/02/21									29.23
PREVIOUS AMOUNT DUE									-66.43
THANK YOU FOR YOUR PAYMENT 11/08/21									66.43
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE									\$ 29.23
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.									
Disconnect Date/Amount									
CURRENT BILL Paid By									12/02/21 29.23
Paid After									12/02/21 29.23

Daily Energy Use
10/05 through 11/04



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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	29.23	

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

HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3502
ATHENS TX 75751-2070

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Please see reverse side for explanation of
PCRF and customer charges

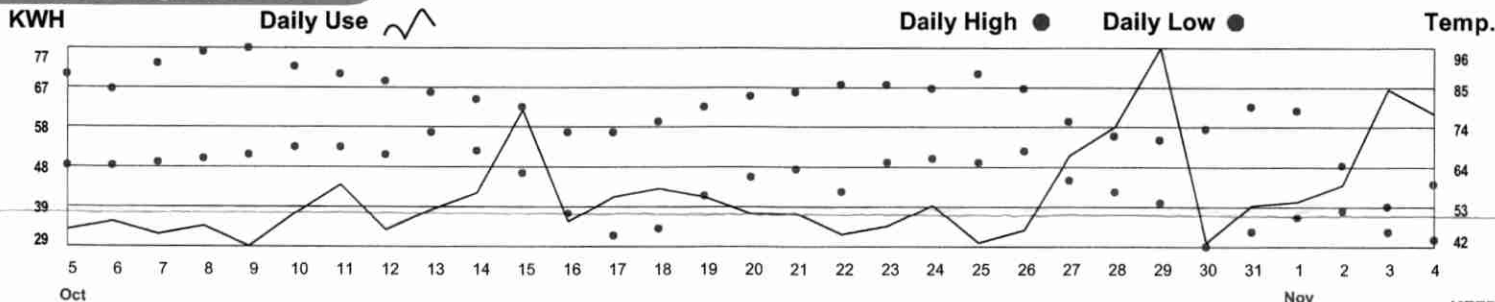
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

8819

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS			METER NUMBER
30027997002	HENDERSON COUNTY PRECINCT		7	4	6	10731 HIGHWAY 31 EAST			80002236
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
10/05/21	11/05/21	31	2	14625	15913	1	1288 X 0.10484		135.03
PCRF ADJUSTMENT									0.00
OPERATION ROUND UP									0.23
TOTAL CURRENT CHARGES DUE 12/02/21									155.26
PREVIOUS AMOUNT DUE									213.74
THANK YOU FOR YOUR PAYMENT 11/08/21									-208.00
PREVIOUS UNPAID BALANCE DUE IMMEDIATELY									5.74
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE									\$ 161.00
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL									155.26
Paid By									12/02/21
Paid After									12/02/21
									163.01

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

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

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

161.00

HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3502
ATHENS TX 75751-2070

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

01043 30027997002 7 0000000000 000016100 000016875 0



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE

ATHENS, TEXAS 75751-2618

(903) 675-7487

RETURN SERVICE REQUESTED

EMERGENCY ONLY: (903) 802-3410

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	10600	7300	3,300	36.18
WTR DIST FEE				0.17
REGULATORY ASSMNT				0.18

RECEIVED
NOV - 1 2021
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	11/15/21
NET AMOUNT TO BE PAID		
36.53		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 1743 10/28/2021

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
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 OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	65700	61600	4,100	38.28
WTR DIST FEE				0.21
REGULATORY ASSMNT				0.19



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	11/15/21
NET AMOUNT TO BE PAID		
38.68		

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 272 10/28/2021

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
10	22	3	38.68

HENDERSON CTY PCT. 4
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070WE WILL BE CLOSED NOV 11th FOR VETERAN'S DAY AND
NOV 25th & 26th FOR THANKSGIVING