



Henderson County Utility Bills - January 2022

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	12-3290-05 judicial		337.20
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	12-2910-00 library		132.49
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	04-0862-00 fairgrounds		203.09
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	04-0870-00 senior ctzn		95.64
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	05-1280-00 larkin bldgs		238.61
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	03-3090-00 justice center		20,045.40
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	04-0850-00 fairgrounds		148.65
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	04-0860-00 fairgrounds arena		260.96
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	01-0330-02 annex		252.61
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	01-0325-02 drive thru		114.81
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	01-0230-00 courthouse		387.12
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	01-0235-00 courthouse spklr		169.36
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		0.00
ATMOS ENERGY	20220104	89205	NATURAL GAS	3043077622 /	3043077622 /	64.42
ATMOS ENERGY	20220104	89205	NATURAL GAS	3034867787 / JUDICIAL COMPLEX	3034867787 / JUDICIAL COMPLEX	57.66
ATMOS ENERGY	20220104	89205	NATURAL GAS	3037644664	#3037644664 PCT 1	296.91
ATMOS ENERGY	20220125	89520	NATURAL GAS	3034867787 / JUDICIAL COMPLEX	3034867787 / JUDICIAL COMPLEX	211.66
ATMOS ENERGY	20220125	89520	NATURAL GAS	3043077622 /LIBRARY	3043077622 /	178.02
ATMOS ENERGY	20220125	89520	NATURAL GAS	3023744153 / 100 E TYLER ST	3023744153 / 100 E TYLER ST	86.97
ATMOS ENERGY	20220125	89520	NATURAL GAS	4019227737	4019227737 /	130.58
ATMOS ENERGY	20220125	89520	NATURAL GAS	ACCOUNT 3040681180	3040681180 / JAIL	72.74
ATMOS ENERGY	20220125	89520	NATURAL GAS	3038308810 / 125.N PRAIRIEVILLE	3038308810 / 125.N PRAIRIEVILLE	195.87
CHANDLER CITY OF	20220104	89215	WATER & SEWAGE	70676-CHANLDER ANNEX		77.01
LEAGUEVILLE WSC	20220104	89241	WATER & SEWAGE	436 - PCT 3	436 - PCT 3	44.36
MALAKOFF CITY OF	20220104	89244	WATER & SEWAGE	594 - JP5	594 - JP5	87.93
MALAKOFF CITY OF	20220104	89244	WATER & SEWAGE		1445-PCT1	77.10
NELSON PROPANE GAS INC	20220104	89251	NATURAL GAS	UN1075 Propane		352.00
NELSON PROPANE GAS INC	20220104	89251	NATURAL GAS	Hazmat Fee		4.95
TRINITY VALLEY ELEC COOP INC	20220104	89284	ELECTRICITY	30027997001 / PCT 3 DUMP	30027997001 / PCT 3 DUMP	43.17
TRINITY VALLEY ELEC COOP INC	20220104	89284	ELECTRICITY	HIGHWAY 31 EAST / 30027997002	30027997002 / NEW BARN	161.00
TRINITY VALLEY ELEC COOP INC	20220104	89284	ELECTRICITY	40459455002	Tower building	48.62
TRINITY VALLEY ELEC COOP INC	20220118	89487	ELECTRICITY	PCT 2	ACT 40451884001	422.31
TRINITY VALLEY ELEC COOP INC	20220118	89487	ELECTRICITY	HWY 175 COUNTY BARN	ACCT 4051884002	43.20
TRINITY VALLEY ELEC COOP INC	20220118	89487	ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	139.73
TRINITY VALLEY ELEC COOP INC	20220125	89533	ELECTRICITY	30027997001 / PCT 3 DUMP	30027997001 / PCT 3 DUMP	47.57
TRINITY VALLEY ELEC COOP INC	20220125	89533	ELECTRICITY	40454407001 -PCT3	PCT3 ACCT#40454407001	95.06
TRINITY VALLEY ELEC COOP INC	20220125	89533	ELECTRICITY	NEW BARN	ACT 40454407002 NEW BARN	116.98
TRINITY VALLEY ELEC COOP INC	20220125	89533	ELECTRICITY	HIGHWAY 31 EAST / 30027997002	30027997002 / NEW BARN	187.00
VIRGINIA HILL WATER SUPPLY	20220111	89354	WATER & SEWAGE	ACT# 272		37.29
VIRGINIA HILL WATER SUPPLY	20220111	89354	WATER & SEWAGE	ACT 1743		46.58

25,908.83

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

ACTIVE

518

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	39997	40095	98	117.25
SW	SEWER		98	68.83
GA	REFUSE			151.12

DECEMBER 2021 BILLING

RECEIVED
JAN - 4 2022
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	337.20
DUE DATE	AMOUNT DUE WITH PENALTY
01/18/2022	337.2
SERVICE FROM	SERVICE TO
11/18/2021	12/17/2021

109 W CORSICANA

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



SERVICE FROM

11/18/2021

109 W CORSICANA

SERVICE TO

12/17/2021

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CTY/JUDICIAL COMPL
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
337.20	01/18/2022	337.20

75751-207

ACCOUNT NUMBER

12-3290-05



PLEASE RETURN THIS

Please Make Checks Payable To:

City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

Pay By Phone (855) 612-9049

Payments can also be made online at:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY
FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY

Utility Bills are delinquent after the 15th of month and a 10% penalty will be added to all delinquent bills.

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ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED ACTIVE

518

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1487	1487	0	19.00

DECEMBER 2021 BILLING

RECEIVED
JAN - 4 2022
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
01/18/2022	19.00
SERVICE FROM	SERVICE TO
11/18/2021	12/17/2021

109 W CORSICANA-FIRE LN

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



SERVICE FROM
11/18/2021
SERVICE TO
12/17/2021

109 W CORSICANA-FIRE LN

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	01/18/2022	19.00

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

75751-244

ACCOUNT NUMBER
12-3291-00



PLEASE RETURN THIS

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City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

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ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTED

ACTIVE

583

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	14479	14513	34	35.08
SW	SEWER		34	28.76
GA	REFUSE			68.65

DECEMBER 2021 BILLING

RECEIVED
JAN - 4 2022
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	132.49
DUE DATE	AMOUNT DUE WITH PENALTY
01/18/2022	132.49
SERVICE FROM	SERVICE TO
11/18/2021	12/17/2021

121 S PR'VILLE

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



SERVICE FROM

11/18/2021

121 S PR'VILLE

SERVICE TO

12/17/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
132.49	01/18/2022	132.49

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

75751-2070

ACCOUNT NUMBER

12-2910-00



PLEASE RETURN THIS

Please Make Checks Payable To:

City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

Pay By Phone (855) 612-9049

Payments can also be made online at:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY

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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

ACTIVE

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

SDA

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	452	452	0	19.00
SW	SEWER			20.00
GA	REFUSE			9.00

DECEMBER 2021 BILLING

RECEIVED
JAN - 4 2022
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
01/18/2022	48.00
SERVICE FROM	SERVICE TO
11/18/2021	12/17/2021

707 LUCAS

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



SERVICE FROM

11/18/2021

707 LUCAS

SERVICE TO

12/17/2021

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CTY-MAINTANCE SHO
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
48.00	01/18/2022	48.00

75751-207

ACCOUNT NUMBER

08-2450-01



PLEASE RETURN THIS

Please Make Checks Payable To:

City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

Pay By Phone (855) 612-9049

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www.municipalonlinepayments.com/athenstx

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FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY**

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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTED

503

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

CODE	METER READING		USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
	PREVIOUS	PRESENT				
WA	7615	7629	14	19.00	12-2920-00	19.00

DECEMBER 2021 BILLING

DUE DATE	01/18/2022	AMOUNT DUE WITH PENALTY	19.0
SERVICE FROM	11/18/2021	SERVICE TO	12/17/2021

RECEIVED
JAN - 4 2022
AUDIT OFFICE

121 S PR'VILLE SPK

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



SERVICE FROM

121 S PR'VILLE SPK

SERVICE TO
12/17/2021

**AUTO SORT CRRT C002
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	01/18/2022	19.00

75751-207

ACCOUNT NUMBER
12-2920-00



PLEASE RETURN THIS
STUB WITH PAYMENT

Please Make Checks Payable To:

City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

Pay By Phone (855) 612-9049

Payments can also be made online at:

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**PAY BY DUE DATE TO AVOID PENALTY
FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY**

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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTED

ACTIVE

673

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

CODE	METER READING	
	PREVIOUS	PRESENT
WA	18444	18799
DECEMBER 2021 BILLING		

355 203.09
RECEIVED
JAN - 4 2022
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	203.09
DUE DATE	AMOUNT DUE WITH PENALTY
01/18/2022	203.0
SERVICE FROM	SERVICE TO
11/18/2021	12/17/2021

3356 HWY 31 E//2" W/O

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



SERVICE FROM
11/18/2021
SERVICE TO
12/17/2021

3356 HWY 31 E//2" W/O

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
203.09	01/18/2022	203.09

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

75751-207



ACCOUNT NUMBER
04-0862-00

PLEASE RETURN THIS

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City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

Pay By Phone (855) 612-9049

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**PAY BY DUE DATE TO AVOID PENALTY
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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

ACTIVE

5221

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

CODE	METER READING		USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
	PREVIOUS	PRESENT				
WA	12147	12226	79	38.71	04-0870-00	95.64
SW	SEWER		79	56.93		
DECEMBER 2021 BILLING						

RECEIVED

JAN - 4 2022

AUDIT OFFICE

DUE DATE	AMOUNT DUE WITH PENALTY
01/18/2022	95.64
SERVICE FROM	SERVICE TO
11/18/2021	12/17/2021

3344 HWY 31 E/SNR CITZ BL

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



SERVICE FROM

11/18/2021

3344 HWY 31 E/SNR CITZ BL

SERVICE TO

12/17/2021

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

95.64

DUE DATE

01/18/2022

AMOUNT DUE WITH PENALTY

95.64

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS



Please Make Checks Payable To:

City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

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ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTED

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

520

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	25128	25189	63	105.56
SW	SEWER		63	46.92
GA	REFUSE			86.13

ACCOUNT NUMBER	05-1280-00	AMOUNT DUE	238.61
DUE DATE	01/18/2022	AMOUNT DUE WITH PENALTY	238.6
SERVICE FROM	11/18/2021	SERVICE TO	12/17/2021

RECEIVED
JAN - 4 2022
AUDIT OFFICE

DECEMBER 2021 BILLING

201 E LARKIN/2"

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



SERVICE FROM

201 E LARKIN/2"

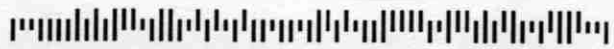
SERVICE TO
12/17/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
238.61	01/18/2022	238.61

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

75751-207

ACCOUNT NUMBER
05-1280-00



PLEASE RETURN THIS
STUB WITH PAYMENT

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City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

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SW	Sewer
GA	Refuse
TX	Sales Tax
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E	EMS
K	KAB

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

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTED

ACTIVE

519

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

CODE	METER READING		USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
	PREVIOUS	PRESENT				
WA	324010	336051	12041	4,319.01	03-3090-00	20,045.40
WA	66243	73276	7033	2,342.34		
SW	SEWER		19074	11,947.80		
GA	REFUSE			1,436.25		
DECEMBER 2021 BILLING						

RECEIVED
JAN - 4 2022
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	20,045.40
DUE DATE	AMOUNT DUE WITH PENALTY
01/18/2022	20,045.4
SERVICE FROM	SERVICE TO
11/18/2021	12/17/2021

206 N MURCHISON CMP

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



SERVICE FROM

11/18/2021

206 N MURCHISON CMP

SERVICE TO

12/17/2021

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CO JUSTICE CNTR
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE

20,045.40

DUE DATE

01/18/2022

AMOUNT DUE WITH PENALTY

20,045.40

ACCOUNT NUMBER

03-3090-00



PLEASE RETURN THIS

Please Make Checks Payable To:

City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

Pay By Phone (855) 612-9049

Payments can also be made online at:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY
FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY

Utility Bills are delinquent after the 15th of month and a 10% penalty will be added to all delinquent bills.

If you believe the amount due is incorrect, please contact a Utility Billing Clerk at (903) 675-5131.

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTED

ACTIVE

673

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	24674	24866	192	148.65
DECEMBER 2021 BILLING				

RECEIVED
JAN - 4 2022
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	148.65
DUE DATE	AMOUNT DUE WITH PENALTY
01/18/2022	148.65
SERVICE FROM	SERVICE TO
11/18/2021	12/17/2021

3356-B HWY 31E/ BARN W/O

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



SERVICE FROM

11/18/2021

3356-B HWY 31E/ BARN W/O

SERVICE TO

12/17/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
148.65	01/18/2022	148.65

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

75751-2070

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS



Please Make Checks Payable To:

City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

Pay By Phone (855) 612-9049

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PAY BY DUE DATE TO AVOID PENALTY
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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTATIVE

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

673

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	48541	48517	176	143.30
SW	SEWER		176	117.66

DECEMBER 2021 BILLING

RECEIVED

JAN - 4 2022

AUDIT OFFICE

ACCOUNT NUMBER	04-0860-00	AMOUNT DUE	260.96
DUE DATE	01/18/2022	AMOUNT DUE WITH PENALTY	260.9
SERVICE FROM	11/18/2021	SERVICE TO	12/17/2021

3356-A HWY 31 E/ ARENA

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



SERVICE FROM

3356-A HWY 31 E/ ARENA

SERVICE TO
12/17/2021

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

AMOUNT DUE	260.96	DUE DATE	01/18/2022	AMOUNT DUE WITH PENALTY	260.96
------------	--------	----------	------------	-------------------------	--------

75751-207

ACCOUNT NUMBER
04-0860-00



PLEASE RETURN THIS
SLIP WITH PAYMENT

Please Make Checks Payable To:

City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

Pay By Phone (855) 612-9049

Payments can also be made online at:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY
FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY

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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

ACTIVE

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	15460	15580	120	94.20
SW	SEWER		120	82.60
GA	REFUSE			75.81

DECEMBER 2021 BILLING

RECEIVED

JAN - 4 2022

AUDIT OFFICE

125 N PR'VILLE /1 1/2

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	252.61
DUE DATE	AMOUNT DUE WITH PENALTY
01/18/2022	252.6
SERVICE FROM	SERVICE TO
11/18/2021	12/17/2021

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



SERVICE FROM

11/18/2021

125 N PR'VILLE /1 1/2

SERVICE TO

12/17/2021

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

AMOUNT DUE

252.61

DUE DATE

01/18/2022

AMOUNT DUE WITH PENALTY

252.61

75751-207

ACCOUNT NUMBER

01-0330-02



PLEASE RETURN THIS

Please Make Checks Payable To:

City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

Pay By Phone (855) 612-9049

Payments can also be made online at:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY

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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTED

ACTIVE

532

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

CODE	METER READING		USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE	
	PREVIOUS	PRESENT					AMOUNT DUE WITH PENALTY
WA	5283	5283	0	30.40	01-0335-02	30.40	
DECEMBER 2021 BILLING							
						01/18/2022	30.40
						11/18/2021	12/17/2021

RECEIVED
JAN - 4 2022
AUDIT OFFICE

125 N PR'VILLE/1" SPK

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



SERVICE FROM

11/18/2021

125 N PR'VILLE/1" SPK

SERVICE TO

12/17/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	01/18/2022	30.40

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

75751-2070

ACCOUNT NUMBER

01-0335-02



PLEASE RETURN THIS

Please Make Checks Payable To:

City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

Pay By Phone (855) 612-9049

Payments can also be made online at:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY
FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY

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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 677-5151
(903) 677-6620
(903) 677-6621

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTATIVE

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0	0	19.00

DECEMBER 2021 BILLING

ACCOUNT NUMBER	01-0380-02	AMOUNT DUE	19.00
DUE DATE	01/18/2022	AMOUNT DUE WITH PENALTY	19.0
SERVICE FROM	11/18/2021	SERVICE TO	12/17/2021

117 N PR'VILLE SPK

RECEIVED
JAN - 4 2022
AUDIT OFFICE

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



SERVICE FROM

117 N PR'VILLE SPK

SERVICE TO
12/17/2021

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

75751-207

AMOUNT DUE	19.00	DUE DATE	01/18/2022	AMOUNT DUE WITH PENALTY	19.00
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ACCOUNT NUMBER
01-0380-02



PLEASE RETURN THIS
STUB WITH PAYMENT

Please Make Checks Payable To:

City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

Pay By Phone (855) 612-9049

Payments can also be made online at:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY
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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTED

ACTIVE

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2993	2993	0	30.40

DECEMBER 2021 BILLING

ACCOUNT NUMBER	01-0320-02	AMOUNT DUE	30.40
DUE DATE	01/18/2022	AMOUNT DUE WITH PENALTY	30.40
SERVICE FROM	11/18/2021	SERVICE TO	12/17/2021

RECEIVED
JAN - 4 2022
AUDIT OFFICE

203 W TYLER/1" SPK

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



SERVICE FROM

11/18/2021

203 W TYLER/1" SPK

SERVICE TO

12/17/2021

**AUTO SORT CRRT C002

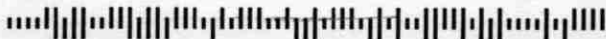
AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	01/18/2022	30.40

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

75751-2070

ACCOUNT NUMBER

01-0320-02



PLEASE RETURN THIS

Please Make Checks Payable To:

City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

Pay By Phone (855) 612-9049

Payments can also be made online at:

www.municipalonlinepayments.com/athenstx

**PAY BY DUE DATE TO AVOID PENALTY
FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY**

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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTED

ACTIVE

532

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

DECEMBER 2021 BILLING

RECEIVED

JAN - 4 2022

AUDIT OFFICE

103 B N PINKERTON

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	114.81
DUE DATE	AMOUNT DUE WITH PENALTY
01/18/2022	114.81
SERVICE FROM	SERVICE TO
11/18/2021	12/17/2021

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



SERVICE FROM

11/18/2021

103 B N PINKERTON

SERVICE TO

12/17/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
114.81	01/18/2022	114.81

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

75751-2070

ACCOUNT NUMBER

01-0325-02



PLEASE RETURN THIS

Please Make Checks Payable To:

City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

Pay By Phone (855) 612-9049

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www.municipalonlinepayments.com/athenstx

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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-3131
(903) 677-6620
(903) 677-6621

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTIVE

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1593	1593	0	30.40

DECEMBER 2021 BILLING

RECEIVED
JAN - 4 2022
AUDIT OFFICE

ACCOUNT NUMBER	01-0328-02	AMOUNT DUE	30.40
DUE DATE	01/18/2022	AMOUNT DUE WITH PENALTY	30.40
SERVICE FROM	11/18/2021	SERVICE TO	12/17/2021

103 N PINKERTON SPK

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



SERVICE FROM
SERVICE TO
12/17/2021

103 N PINKERTON SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	01/18/2022	30.40

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

75751-207

ACCOUNT NUMBER
01-0328-02



PLEASE RETURN THIS
STUB WITH PAYMENT

Please Make Checks Payable To:

City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

Pay By Phone (855) 612-9049

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PAY BY DUE DATE TO AVOID PENALTY

FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY

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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTED

ACTIVE

515

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	26809	26959	150	134.62
SW	SEWER		150	101.38
GA	REFUSE			151.12

DECEMBER 2021 BILLING

RECEIVED
JAN - 4 2022
AUDIT OFFICE

101 W CORSICANA

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	387.12
DUE DATE	AMOUNT DUE WITH PENALTY
01/18/2022	387.12
SERVICE FROM	SERVICE TO
11/18/2021	12/17/2021

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



SERVICE FROM

11/18/2021

101 W CORSICANA

SERVICE TO

12/17/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
387.12	01/18/2022	387.12

AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 200
ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS



Please Make Checks Payable To:

City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

Pay By Phone (855) 612-9049

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**PAY BY DUE DATE TO AVOID PENALTY
FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY**

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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 673-3131
(903) 677-6620
(903) 677-6621

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTED

515

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

CODE	METER READING		USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
	PREVIOUS	PRESENT				
WA	51517	51771	254	169.36	01-0235-00	169.36

DECEMBER 2021 BILLING

RECEIVED
JAN - 4 2022
AUDIT OFFICE

DUE DATE	AMOUNT DUE WITH PENALTY
01/18/2022	169.3
SERVICE FROM	SERVICE TO
11/18/2021	12/17/2021

101 CORSICANA SPK

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



SERVICE FROM
101 CORSICANA SPK
SERVICE TO
12/17/2021

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
169.36	01/18/2022	169.36

75751-207

ACCOUNT NUMBER
01-0235-00



PLEASE RETURN THIS
STAIR WITH PAYMENT

Please Make Checks Payable To:

City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

Pay By Phone (855) 612-9049

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**PAY BY DUE DATE TO AVOID PENALTY
FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY**

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Your Rights as a Customer

If you would like a free copy of our Service Guidelines/Your Rights as a Customer brochure, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com/TexasInfo.

This document contains information on:

- billing procedures
- the process for terminating and reconnecting service
- alternate payment plans
- procedures for registering a complaint
- meter reading instructions
- your right to information concerning the company's rates and services.

The information is provided at no charge. You may also write to:

Gas Services Division
Texas Railroad Commission
P.O. Box Drawer 12967
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	11/23/21	12/22/21	3738	3987
	Read Difference:			249.00
	Actual Usage in CCF:			249.00

Your Charges:

PREVIOUS BALANCE	165.82
Payment Received 12/20/2021	-165.82
CURRENT GAS CHARGE TOTAL	295.19
Commercial C020	
Customer Charge	56.51
Rider WNA 249.000 @ 0.06083674	15.15
Consump Chrg 249.000 @ 0.12263	30.53
Rider GCR 249.000 @ 0.7751	193.00
TAX/FEE CHARGE TOTAL	1.72
Reimbursement of MGRT	1.72
CURRENT CHARGES	296.91

TOTAL AMOUNT DUE **296.91**

SMELL GAS? ACT FAST!



LEAVE the area immediately.

CALL 911 and call us from a safe distance at **866-322-8667**.

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.

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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 | | |

Your Rights as a Customer

If you would like a free copy of our Service Guidelines/Your Rights as a Customer brochure, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com/TexasInfo.

This document contains information on:

- billing procedures
- the process for terminating and reconnecting service
- alternate payment plans
- procedures for registering a complaint
- meter reading instructions
- your right to information concerning the company's rates and services.

The information is provided at no charge. You may also write to:

Gas Services Division
Texas Railroad Commission
P.O. Box Drawer 12967
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	11/10/21	12/9/21	79346	79346
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	113.99
Payment Received 11/12/2021	-55.62
Payment Received 12/01/2021	-58.37
CURRENT GAS CHARGE TOTAL	56.51
Commercial C023	
Customer Charge	56.51
TAX/FEE CHARGE TOTAL	1.15
Reimbursement of MGRT	1.15
CURRENT CHARGES	57.66

TOTAL AMOUNT DUE 57.66

SMELL GAS? ACT FAST!



LEAVE the area immediately.

CALL 911 and call us from a safe distance at **866-322-8667**.

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

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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
002203079	11/10/21	12/9/21	26252	26259
	Read Difference:			7.00
	Actual Usage in CCF:			7.00

Your Charges:

PREVIOUS BALANCE	111.24
Payment Received 11/12/2021	-55.62
Payment Received 12/01/2021	-55.62
CURRENT GAS CHARGE TOTAL	63.13
Commercial C023	
Customer Charge	56.51
Rider WNA 7.000 @ 0.04690598	0.33
Consump Chrg 7.000 @ 0.12263	0.86
Rider GCR 7.000 @ 0.7751	5.43
TAX/FEE CHARGE TOTAL	1.29
Reimbursement of MGRT	1.29
CURRENT CHARGES	64.42

TOTAL AMOUNT DUE 64.42

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Page 2 of 2

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- | | |
|--|-----------------------------------|
| <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 | |

Need help paying your utility bills?

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	12/10/21	1/11/22	58471	58620
	Read Difference:			149.00
	Actual Usage in CCF:			149.00

Your Charges:

PREVIOUS BALANCE	99.27
Payment Received 12/30/2021	-99.27
CURRENT GAS CHARGE TOTAL	186.14
Commercial C023	
Customer Charge	56.51
Rider WNA 149.000 @ 0.06381665	9.51
Consump Chrg 149.000 @ 0.12263	18.27
Rider GCR 149.000 @ 0.6836	101.85
TAX/FEE CHARGE TOTAL	9.73
Rider FF @ 0.03128	5.82
Reimbursement of MGRT	3.91
CURRENT CHARGES	195.87

TOTAL AMOUNT DUE **195.87**

SMELL GAS? ACT FAST!



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Page 2 of 2

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Address/P.O. Box

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Telephone Number

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- | | |
|--|-----------------------------------|
| <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 | |

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	12/9/21	1/11/22	2516	2587
	Read Difference:			71.00
	Actual Usage in CCF:			71.00

Your Charges:

PREVIOUS BALANCE	63.44
Payment Received 12/30/2021	-63.44
CURRENT GAS CHARGE TOTAL	118.22
Commercial C023	
Customer Charge	56.51
Rider WNA 71.000 @ 0.06284788	4.46
Consump Chrg 71.000 @ 0.12263	8.71
Rider GCR 71.000 @ 0.6836	48.54
TAX/FEE CHARGE TOTAL	12.36
Reimbursement of MGRT	2.41
State Sales Tax	7.54
City Sales Tax	2.41
CURRENT CHARGES	130.58

TOTAL AMOUNT DUE **130.58**

SMELL GAS? ACT FAST!



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Page 2 of 2

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City, State, Zip Code

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- | | |
|--|-----------------------------------|
| <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 | |



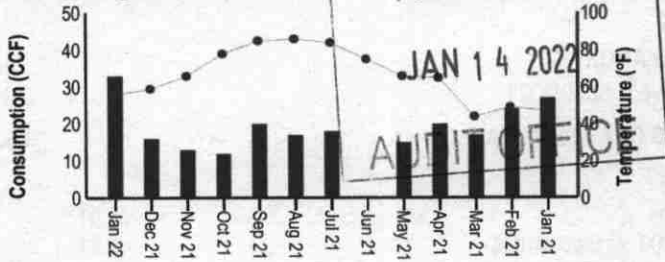
www.atmosenergy.com

100-44100-515

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

DUE DATE 01/26/22
TOTAL DUE \$86.97

Gas Usage Trend



Account Summary
Billing Date: 1/11/22

Previous Balance	73.10
Payment(s)	-73.10
Current Charges	86.97

Total Amount Due \$86.97
(See invoice for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. To learn about CO safety, visit atmosenergy.com/COsafety.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$56.50 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$56.51. For more information about your bill, visit 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

GET READY FOR WINTER

Just a few household changes can make a big difference on your utility bills.

Visit atmosenergy.com/WinterSavingTips to find ways to save energy and information about gas costs.

008706627435

Keep this portion for your records

Page 1 of 2



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

Account Number 3023744153
Due Date 01/26/2022
Total Amount Due \$86.97



Amount Enclosed: \$ 86.97



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.20220112_16315.afp.008147
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



68



00000000000000000000&00030237441530000086970

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	12/10/21	1/11/22	57434	57467
Read Difference:				33.00
Actual Usage in CCF:				33.00

Your Charges:

PREVIOUS BALANCE		73.10
Payment Received 12/30/2021		-73.10
CURRENT GAS CHARGE TOTAL		85.23
Commercial C023		
Customer Charge	56.51	
Rider WNA 33.000 @ 0.06381665	2.11	
Consump Chrg 33.000 @ 0.12263	4.05	
Rider GCR 33.000 @ 0.6836	22.56	
TAX/FEE CHARGE TOTAL		1.74
Reimbursement of MGRT	1.74	
CURRENT CHARGES		86.97

TOTAL AMOUNT DUE 86.97

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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Page 2 of 2

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Address/P.O. Box

City, State, Zip Code

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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
003691663	12/10/21	1/12/22	79346	79520
Read Difference:				174.00
Actual Usage in CCF:				174.00

Your Charges:

PREVIOUS BALANCE	57.66
CURRENT GAS CHARGE TOTAL	207.43
Commercial C023	
Customer Charge	56.51
Rider WNA 174.000 @ 0.061082	10.63
Consump Chrg 174.000 @ 0.12263	21.34
Rider GCR 174.000 @ 0.6836	118.95
TAX/FEE CHARGE TOTAL	4.23
Reimbursement of MGRT	4.23
CURRENT CHARGES	211.66

TOTAL AMOUNT DUE 269.32

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Page 2 of 2

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- | | |
|--|-----------------------------------|
| <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 | |

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	12/10/21	1/12/22	26259	26395
	Read Difference:			136.00
	Actual Usage in CCF:			136.00

Your Charges:

PREVIOUS BALANCE	64.42
CURRENT GAS CHARGE TOTAL	174.47
Commercial C023	
Customer Charge	56.51
Rider WNA 136.000 @ 0.061082	8.31
Consump Chrg 136.000 @ 0.12263	16.68
Rider GCR 136.000 @ 0.6836	92.97
TAX/FEE CHARGE TOTAL	3.55
Reimbursement of MGRT	3.55
CURRENT CHARGES	178.02

TOTAL AMOUNT DUE **242.44**

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	12/9/21	1/11/22	35514	35531
	Read Difference:			17.00
	Actual Usage in CCF:			17.00

Your Charges:

PREVIOUS BALANCE	74.84
Payment Received 12/30/2021	-74.84
CURRENT GAS CHARGE TOTAL	71.29
Commercial C023	
Customer Charge	56.51
Rider WNA 17.000 @ 0.06284788	1.07
Consump Chrg 17.000 @ 0.12263	2.08
Rider GCR 17.000 @ 0.6836	11.63
TAX/FEE CHARGE TOTAL	1.45
Reimbursement of MGRT	1.45
CURRENT CHARGES	72.74

TOTAL AMOUNT DUE 72.74

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

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

100-44200-525

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE		
11/15/2021	12/15/2021	12/17/2021	\$.00		
METER READING		USAGE	CODE	AMOUNT	STATUS
PREVIOUS	PRESENT				
404,880	406,328	1,448	WATER	25.00	Active
		1,448	SEWER	27.00	
			TAX	0.00	
			TRASH	25.01	

ACCOUNT NUMBER	DUE DATE
07-0070676-001	1/10/2022
TAX	AFTER DUE DATE PAY
\$0.00	\$84.71
PENALTY	AMOUNT DUE
\$7.70	\$77.01

City Hall will be closed 12-23 & 12-24-21 for Christmas, and 12-31-21 for New Years.

LOCATION: 460 SOUTH BRAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
1/10/2022
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
DEC 21 2021
AUDIT OFFICE

Leagueville W. S. C. **250-44200-613**
PO Box 462
Brownsboro, TX 75756
(903) 852-6410

RETURN SERVICE REQUESTED

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

PERMIT NO.

Leagueville W. S. C.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	110220	108810	1410	44.14
TCEQ Tax				0.22

RECEIVED
DEC 21 2021
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	1/10/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
44.36		46.58

MAIL THIS STUB WITH YOUR PAYMENT

ST HWY 31 E



Service From 11/16/2021 TO 12/14/2021 ACCOUNT # 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	14	1	44.36	2.22	46.58

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
MALAKOFF, TX 75148

100-44000-611
NORTH TEXAS TX 750

27 DEC 2021 PM 9 L

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	187400	187100	300	50.16
Sewage				23.94
Fire Department				3.00

RECEIVED
DEC 29 2021
AUDIT OFFICE

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	1445	1/10/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
77.10		77.10

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service From 11/15/2021 TO 12/15/2021 ACCOUNT 1445 12/22/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	15	4	77.10	0.00	77.10

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

STAY SAFE!.. STAY 6FT. AWAY!

Trash Service- No Delay, will run normal day

Merry Christmas & Happy New Year!

Toll Free Online Billpay 866-414-7213



100-44200-508
 CITY OF MALAKOFF
 P.O. BOX 1177
 MALAKOFF, TX 75148

75148-1177
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 Malakoff TX
 PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	172300	170200	2,100	54.81
Sewage				30.12
Fire Department				3.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	1/10/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
87.93		87.93

RECEIVED
 DEC 29 2021
 AUDIT OFFICE

1700 E. ROYALL BLVD.

Service From 11/15/2021 TO 12/15/2021 ACCOUNT 594 12/22/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	15	14	87.93	0.00	87.93

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

STAY SAFE!.. STAY 6FT. AWAY!

Trash Service- No Delay, will run normal day
 Merry Christmas & Happy New Year!
 Toll Free Online Billpay 866-414-7213

NORTH TEXAS TX 750

3626
Nelson Putman Propane

Purchase Order
35122 12-21-21

Henderson County Pct. 4
9769 CR 4719
Larue, TX 75770

Quantity	Item Name	Rec Date	Item Code	Item Fund	Invoice	Unit Cost	Extended Cost
1.00	haz charge	12/21/2021	haz charge	200-441-614	C569901	\$4.95	\$4.95
93.30	LPG	12/22/2021	LPG	200-441-614	I396030	\$2.75	\$256.58
128.00	LPG	12/21/2021	LPG	200-441-614	C569901	\$2.75	\$352.00
PO Items: 3						Total Cost	\$613.53

INVOICE

NELSON PROPANE GAS INC.
 P.O. BOX 1126
 ATHENS, TEXAS 75751
 903/677-7411

CUST ID	INVOICE #	INVOICE DATE
HENCOU	I396030	12/22/21

SOLD TO
 HENDERSON COUNTY PCT 4
 125 N. PRAIRIEVILLE ROOM 202
 ATHENS TX 75751

SHIPPED TO
 HENDERSON COUNTY PCT
 9769 CR 4719
 Larue TX 75770

INVOICE AMOUNT: \$256.58

AMOUNT REMITTED \$: _____

DATE	SLS	PO NUMBER	ORD DATE	SHIP VIA	TERMS	INVC NO
12/22/21	999				30 DAY	I396030
QUANTITY	INV NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT	
93.30		LPG Motor Home Fuel		2.75000	256.58	
PD: 35122 Act: 330						
				NON-TAXABLE	TAXABLE	INVOICE TOTAL
				\$256.58	\$.00	\$256.58

Beginning % 340 B 0000.0
 Ending % 341 B 0128.2

PO: 35122
 Act: 441

Nelson
PROPANE GAS
 INCORPORATED

P.O. BOX 2127 • CORSICANA, TX 75151
 800/234.9052 • www.nelsonpropane.com

CUST ID Harpis DATE 12-21-2021
 SOLD TO: Andrews County, TX
 ADDRESS 9769 CR 4719

PRODUCT	GALLONS & LBS.	PRICE	AMOUNT
UN1075 PROPANE	178	2.75	
fuel mat		11.95	
SALES TAX			
TOTAL			956.95

ROA AMOUNT \$ CHARGE CHECK CASH

SALESMAN H. Withingham TRUCK NO. 386

ABOVE REC'D BY **X**

A 1-1/2% PER MONTH FINANCE CHARGE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO BALANCE DUE OVER 30 DAYS. A DELIVERY CHARGE WILL BE MADE ON ACCOUNTS OVER 30 DAYS.
 SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION



PO Box 888
Kaufman, TX 75142-0888

RECEIVED
DEC 28 2021
AUDIT OFFICE

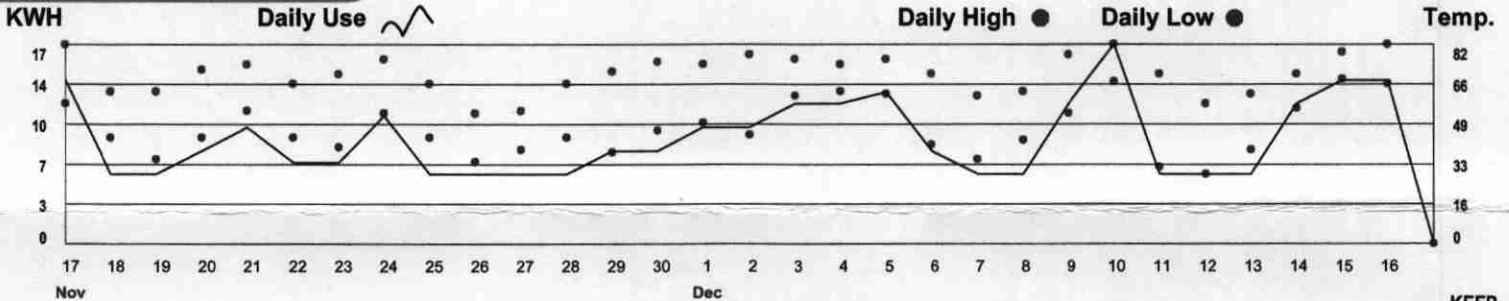
100-44000519

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	
40459455002	HENDERSON COUNTY		7	4	6	TOWER BUILDING		52954861	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
11/17/21	12/17/21	30	2	35642	35915	1	273 X 0.10484		28.62
PCRF ADJUSTMENT							273 X 0.00000		0.00
TOTAL CURRENT CHARGES DUE 01/14/22									48.62
PREVIOUS AMOUNT DUE									54.91
THANK YOU FOR YOUR PAYMENT 12/12/21									-54.91
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE									\$ 48.62
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									48.62
Paid By									01/14/22
Paid After									01/14/22
									48.62

Daily Energy Use
11/17 through 12/16



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
40459455002	840	48.62
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
12/22/21	01/14/22	48.62
ENTER AMOUNT PAID		

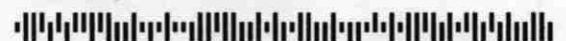
\$48.62

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



HENDERSON COUNTY 16
125 N PRAIRIEVILLE ST STE 202 3895
ATHENS TX 75751-2070

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



01043 40459455002 5 0000000000 000004862 000004862 0

RECEIVED

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.

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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.

Operation Round Up: Participating members will have their electric bills rounded up each month to the next whole dollar amount. This amount is contributed to the TVEC Charitable Foundation. The TVEC Charitable Foundation supports over 150 local agencies, such as, fire departments, senior citizen centers, education foundations, food banks, children's advocacy groups, animal shelters, libraries and many more.

ACCOUNT NO.	MEMBER NO.	ACCOUNT NAME
123456789	987654321	JOHN DOE
123456789	987654321	JOHN DOE
123456789	987654321	JOHN DOE
123456789	987654321	JOHN DOE

PLEASE PRINT OR TYPE CLEARLY IN ALL CAPS

NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____

DATE: _____

TRINITY VALLEY ELECTRIC COOPERATIVE

10000 TRINITY VALLEY

PO BOX 10000

TRINITY, TX 75788

200-44000-641



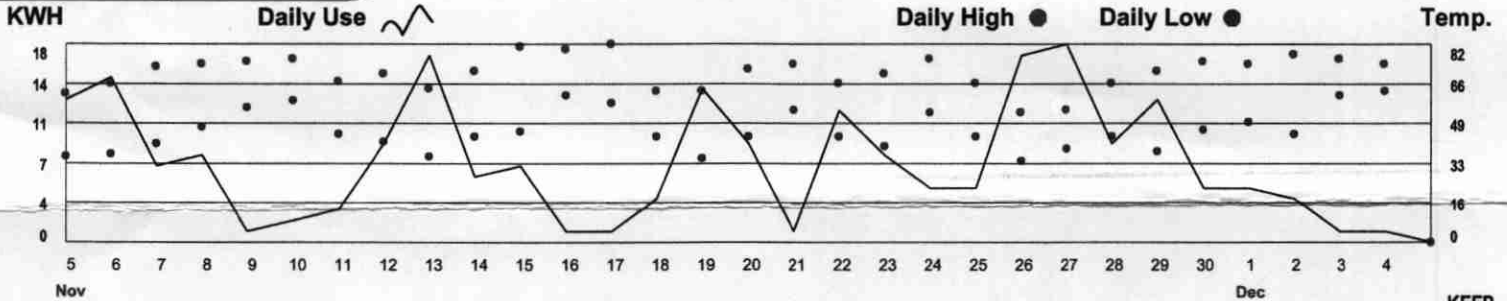
PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	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
11/05/21	12/05/21	30	2	14896	15117	1	221 X	0.10484	23.17
PCRF ADJUSTMENT									0.00
TOTAL CURRENT CHARGES DUE 01/04/22									43.17
PREVIOUS AMOUNT DUE									29.23
THANK YOU FOR YOUR PAYMENT 11/29/21									-29.23
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>RECEIVED DEC 21 2021 AUDIT OFFICE</p> </div>									
TOTAL DUE								\$ 43.17	
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		01/04/22		43.17	
				Paid After		01/04/22		43.17	

Daily Energy Use
11/05 through 12/04



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	43.17
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
12/14/21	01/04/22	43.17
ENTER AMOUNT PAID		

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

HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3525
ATHENS TX 75751-2070

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

01043 30027997001 9 0000000000 000004317 000004317 5

144-1014-13

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.

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Category	Amount	Total
Electricity	12.50	12.50
Gas	8.75	8.75
Water	3.25	3.25
Other	1.50	1.50
Total	26.00	26.00



TRIBAL VALLEY ELECTRIC CO-OP
1234 MAIN STREET
PO BOX 1234
CITY, STATE, ZIP

TRIBAL VALLEY ELECTRIC CO-OP
1234 MAIN STREET
PO BOX 1234
CITY, STATE, ZIP

200-44000-613



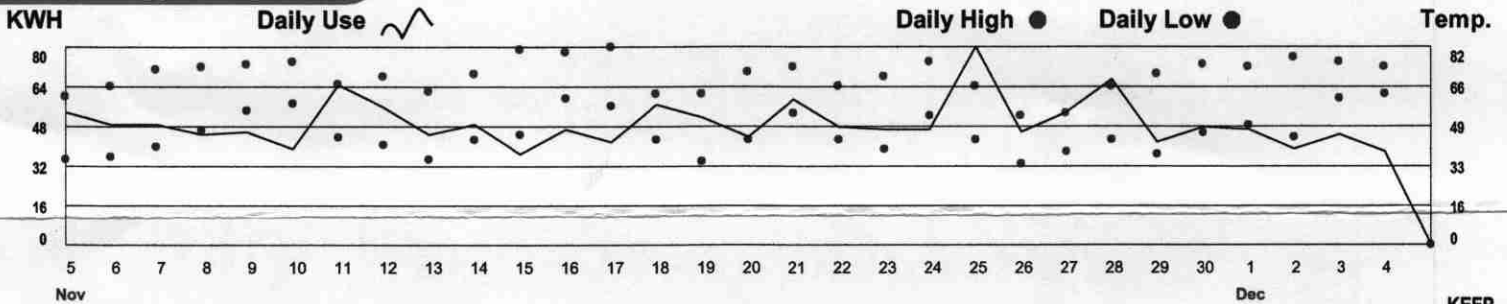
PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	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
11/05/21	12/05/21	30	2	15913	17396	1	1483 X 0.10484		155.48
PCRF ADJUSTMENT									0.00
CAPITAL CREDIT REFUND									-15.38
OPERATION ROUND UP									0.90
TOTAL CURRENT CHARGES DUE 01/04/22									161.00
PREVIOUS AMOUNT DUE									161.00
THANK YOU FOR YOUR PAYMENT 11/29/21									-161.00
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	Paid By	01/04/22	161.00
							Paid After	01/04/22	169.00

Daily Energy Use
11/05 through 12/04



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
30027997002	414	161.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
12/14/21	01/04/22	169.00
ENTER AMOUNT PAID		

HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3525
ATHENS TX 75751-2070

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

01043 30027997002 7 0000000000 000016100 000016900 8

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PLEASE DETACH AND RETURN THE BOTTOM PORTION WITH PAYMENT

Account No.	Amount	Due Date
123456789	\$12.34	01/15/20
987654321	\$5.67	01/15/20
000000000	\$0.00	01/15/20

PO Box 003
Rural Route 1
P.O. Box 003
Rural Route 1
P.O. Box 003
Rural Route 1



TO: THE MEMBER
FROM: TVEC
PLEASE PRINT NAME AND ADDRESS

TO: THE MEMBER
FROM: TVEC
PLEASE PRINT NAME AND ADDRESS



PO Box 888
Kaufman, TX 75142-0888

RECEIVED
JAN 10 2022
AUDIT OFFICE

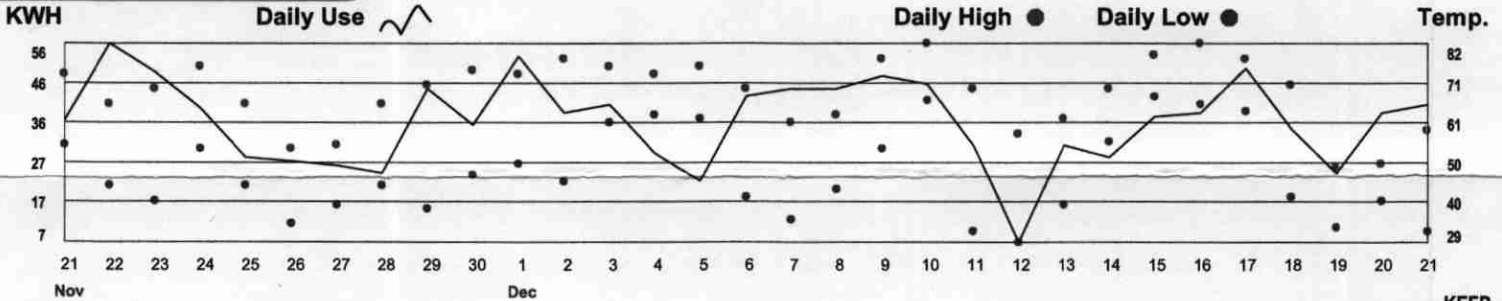
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

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
11/21/21	12/22/21	31	2	22066	23208	1	1142 X 0.10484		119.73
PCRF ADJUSTMENT									0.00
TOTAL CURRENT CHARGES DUE 01/24/22									139.73
PREVIOUS AMOUNT DUE									142.88
THANK YOU FOR YOUR PAYMENT 12/28/21									-142.88
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$	139.73
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	01/24/22	139.73
							Paid After	01/24/22	139.73

Daily Energy Use
11/21 through 12/21



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
60130368001	114	139.73
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
01/04/22	01/24/22	139.73
ENTER AMOUNT PAID		\$ 139.73

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



HENDERSON CO PCT #2 19
125 N PRAIRIEVILLE ST STE 202 5053
ATHENS TX 75751-2070

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



01043 60130368001 5 0000000000 000013973 000013973 1

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200-44000-612



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

RECEIVED
JAN 10 2022
AUDIT OFFICE

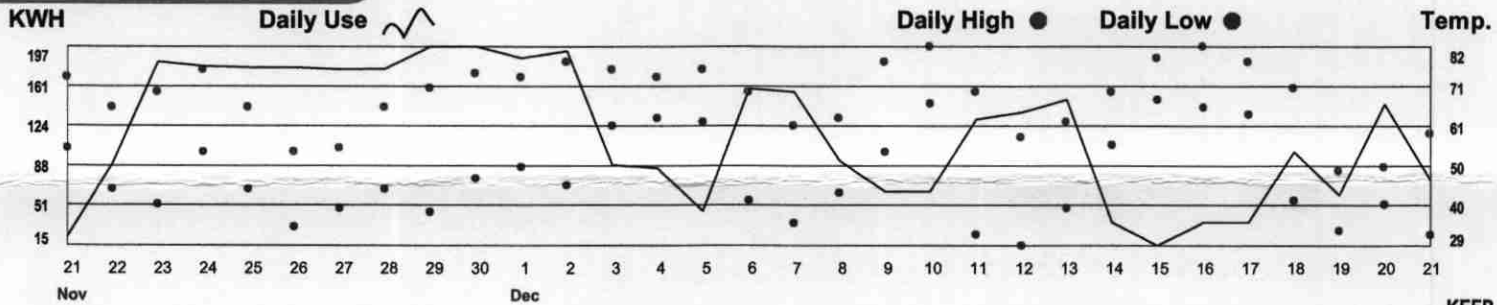
12383

24 Hour Outage System - (800) 967-9324
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Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvect.net

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	
11/21/21	12/22/21	31	2	96682	319	1	3637 X 0.10484		381.30	
PCRF ADJUSTMENT									0.00	
1 175 MERC VAPOR YARD LIGHT									10.83	
1 48 LED YARD LIGHT									10.18	
TOTAL CURRENT CHARGES DUE 01/24/22									422.31	
PREVIOUS AMOUNT DUE									140.19	
THANK YOU FOR YOUR PAYMENT 12/28/21									-140.19	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
TOTAL DUE								\$	422.31	
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	01/24/22	422.31
								Paid After	01/24/22	422.31

Daily Energy Use
11/21 through 12/21



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.tvect.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	422.31
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
01/04/22	01/24/22	422.31
ENTER AMOUNT PAID	422.31	

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



HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5042
ATHENS TX 75751-2070

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



01043 40451884001 4 0000000000 000042231 000042231 4

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ACCOUNT NO.	NAME	AMOUNT
123456789	JOHN DOE	100.00
987654321	JANE SMITH	150.00
567890123	BOB BROWN	200.00
345678901	ALICE GREEN	250.00



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

2025 TARRANT VALLEY ELECTRIC CO-OP

PO BOX 1000

WARRANT, TEXAS 76158

1-817-835-1234

200-441000-612



PO Box 888 Kaufman, TX 75142-0888

RECEIVED JAN 10 2022 AUDIT OFFICE

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
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
11/21/21	12/22/21	31	2	3157	3157	0 X 1	0				0.00
DEMAND				0	0.000	0.000 X 1	0.000				0.00
PCRf ADJUSTMENT								0 X 0.00000			0.00
COUNTY TAX											0.70
STATE TAX											2.50
TOTAL CURRENT CHARGES DUE 01/24/22											43.20
PREVIOUS AMOUNT DUE											70.07
THANK YOU FOR YOUR PAYMENT 12/28/21											-67.00
PREVIOUS UNPAID BALANCE DUE IMMEDIATELY											3.07
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
										\$ 43.20	
										\$ 46.27	
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
											Paid After
											01/24/22
											01/24/22
											43.20
											45.20
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

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
40451884002	110	46.27
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
01/04/22	01/24/22	46.27
ENTER AMOUNT PAID		

\$ 43.20

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5042
ATHENS TX 75751-2070

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

01043 40451884002 2 0000000000 000004627 000004827 1

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.

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PO Box 888
Kaufman, TX 75142-0888

200-41000-613

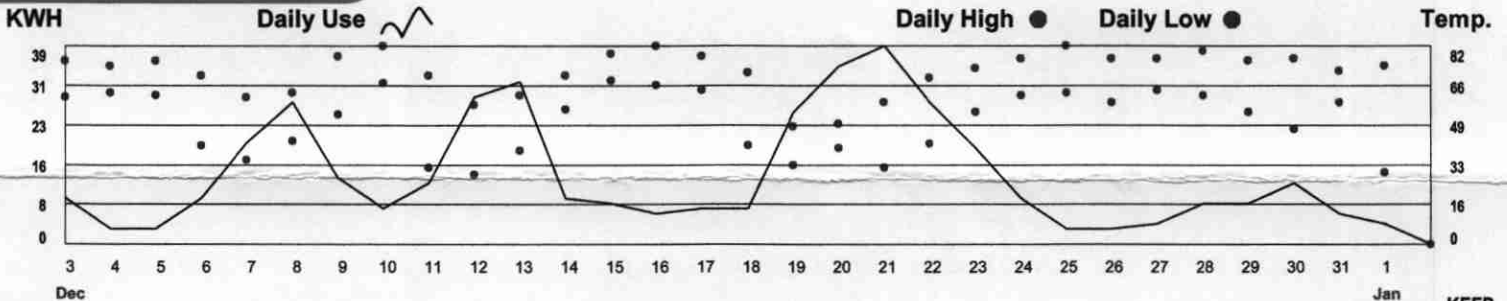
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
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
12/03/21	01/02/22	30	2	71786	72192	1	406 X 0.10484		42.57
PCRF ADJUSTMENT									0.00
3 175 MERC VAPOR YARD LIGHT									32.49
TOTAL CURRENT CHARGES DUE 02/01/22									95.06
PREVIOUS AMOUNT DUE									72.20
THANK YOU FOR YOUR PAYMENT 12/28/21									-72.20
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 95.06	
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	02/01/22	95.06						
	Paid After	02/01/22	95.06						

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JAN 13 2022
AUDIT OFFICE

Daily Energy Use
12/03 through 01/01



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KEEP SEND TX01620F



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

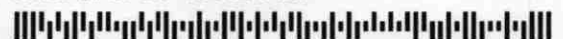
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	95.06
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
01/07/22	02/01/22	95.06
ENTER AMOUNT PAID		95.06

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



HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5164
ATHENS TX 75751-2070

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



01043 40454407001 5 0000000000 000009506 000009506 0

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Account No.	Balance	Payment
123456789	100.00	50.00
987654321	200.00	100.00
567890123	300.00	150.00
432109876	400.00	200.00

PLEASE DETACH AND RETURN TO THE NORTH WIND POWER COOPERATIVE
PO BOX 100
NORTH WIND, IOWA 52062
(563) 333-1111
WWW.NWPCOOP.COM

MEMBER SERVICE CENTER
NORTH WIND POWER COOPERATIVE
PO BOX 100
NORTH WIND, IOWA 52062
(563) 333-1111
WWW.NWPCOOP.COM

200-44500-613



PO Box 888
Kaufman, TX 75142-0888

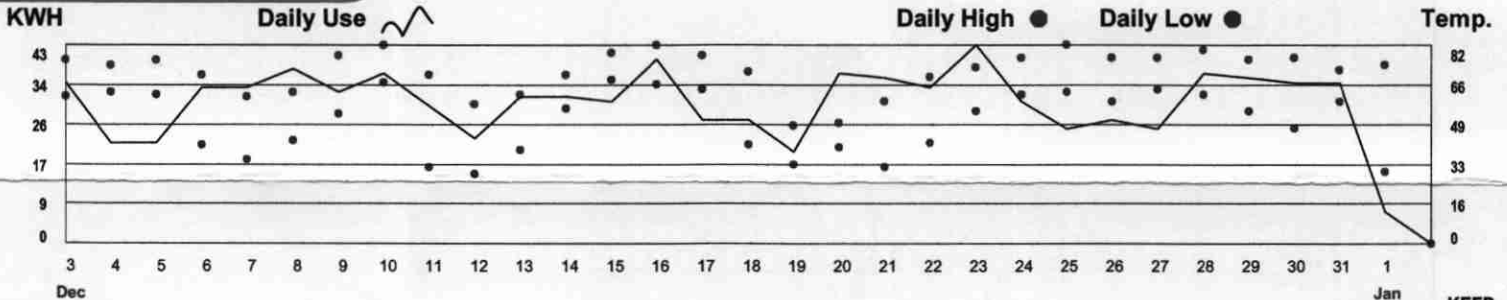
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	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
12/03/21	01/02/22	30	2	21457	22382	1	925 X 0.10484		96.98
PCRf ADJUSTMENT									0.00
TOTAL CURRENT CHARGES DUE 02/01/22									116.98
PREVIOUS AMOUNT DUE									68.50
THANK YOU FOR YOUR PAYMENT 12/28/21									-68.50
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 116.98	
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL				Paid By		02/01/22		116.98	
				Paid After		02/01/22		116.98	

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Daily Energy Use
12/03 through 01/01



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	116.98
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
01/07/22	02/01/22	116.98
ENTER AMOUNT PAID		

116.98

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5164
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000011698 000011698 5

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ACCOUNT NUMBER	ACCOUNT TYPE	ACCOUNT NAME
123456789	RESIDENTIAL	JOHN DOE
987654321	COMMERCIAL	ABC COMPANY
555555555	INDUSTRIAL	XYZ FACTORY



PO Box 888
Kaufman, TX 75142-0888

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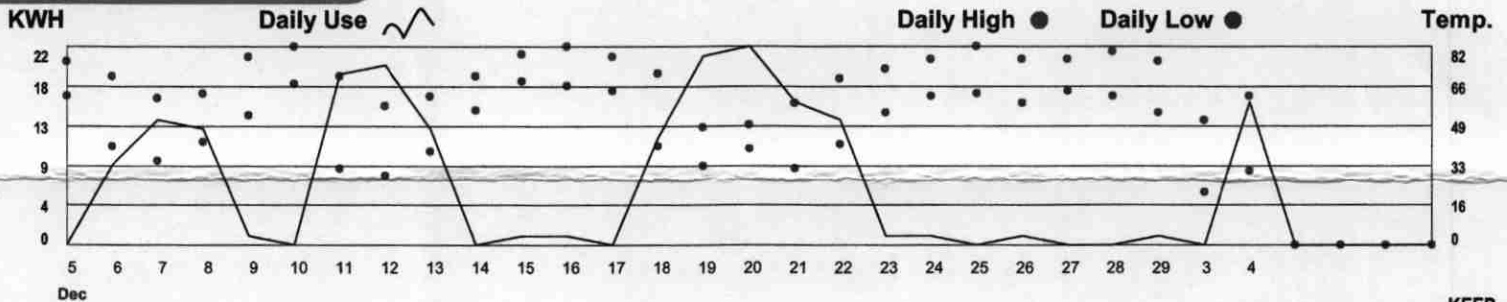
200-44000-641

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 / KW	RATE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
CUSTOMER CHARGE											20.00		
12/05/21	01/05/22	31	2	15117	15380	1	263 X	0.10484	27.57				
PCRF ADJUSTMENT											0.00		
TOTAL CURRENT CHARGES DUE 02/02/22											47.57		
PREVIOUS AMOUNT DUE											43.17		
THANK YOU FOR YOUR PAYMENT 01/07/22											-43.17		
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.													
TOTAL DUE										\$	47.57		
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	02/02/22	47.57
											Paid After	02/02/22	47.57

Daily Energy Use
12/05 through 01/04



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	47.57
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
01/11/22	02/02/22	47.57
ENTER AMOUNT PAID		

47.57

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



HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3542
ATHENS TX 75751-2070

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



01043 30027997001 9 0000000000 000004757 000004757 1

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Account No.	Service No.	Service Type	Rate
123456789	987654321	RESIDENTIAL	\$12.50
123456789	987654321	COMMERCIAL	\$25.00
123456789	987654321	INDUSTRIAL	\$50.00
123456789	987654321	AGRICULTURAL	\$75.00

THE TVEC ELECTRIC COOPERATIVE INC.
P.O. BOX 1234
KANSAS CITY, MO 64101

THE TVEC ELECTRIC COOPERATIVE INC.
P.O. BOX 1234
KANSAS CITY, MO 64101



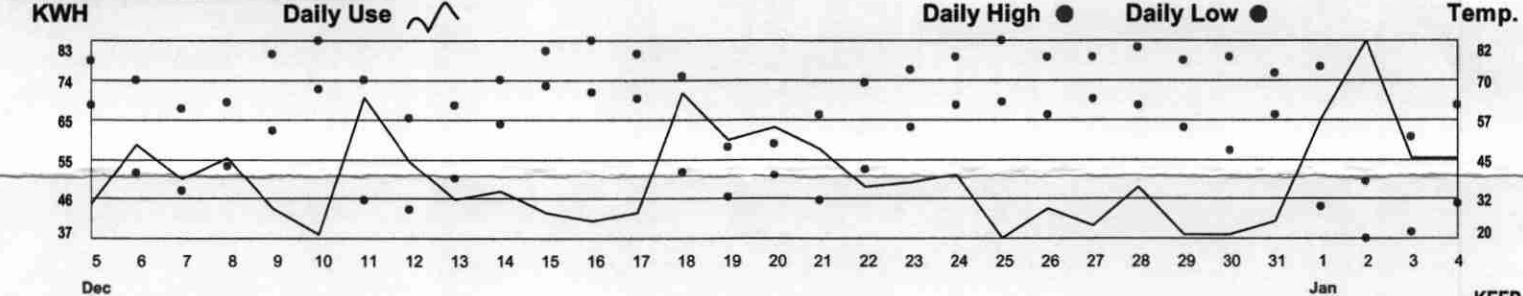
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AUDIT OFFICE
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
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
12/05/21	01/05/22	31	2	17396	18985	1	1589 X 0.10484		166.59
PCRf ADJUSTMENT									0.00
OPERATION ROUND UP									0.41
TOTAL CURRENT CHARGES DUE 02/02/22									187.00
PREVIOUS AMOUNT DUE									169.00
THANK YOU FOR YOUR PAYMENT 01/07/22									-161.00
PREVIOUS UNPAID BALANCE DUE IMMEDIATELY									8.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 195.00	
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Disconnect Date/Amount									
CURRENT BILL				Paid By		02/02/22		187.00	
				Paid After		02/02/22		196.32	

Daily Energy Use
12/05 through 01/04



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	195.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
01/11/22	02/02/22	204.32
ENTER AMOUNT PAID		

187.00

HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3542
ATHENS TX 75751-2070

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

01043 30027997002 7 0000000000 000019500 000020432 5

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VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487

100-44200-534

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	20200	15000	5,200	42.13
LATE CHARGE				3.98
WTR DIST FEE				0.26
REGULATORY ASSMNT				0.21

RECEIVED
JAN - 4 2022
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	1/15/22
NET AMOUNT TO BE PAID		
46.58		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 1743 12/30/2021

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

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
12	22	1	46.58



VIRGINIA HILL WATER SUPPLY CORP.

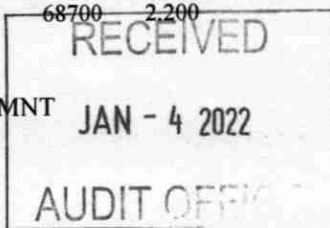
707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487
EMERGENCY ONLY: (903) 802-3410

200-44200-614
RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	70900	68700	2,200	33.43
LATE CHARGE				3.58
WTR DIST FEE				0.11
REGULATORY ASSMNT				0.17



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	1/15/22
NET AMOUNT TO BE PAID		
37.29		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 272 12/30/2021

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
12	22	3	37.29

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