



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 armex 01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	01-0380-02 117 raineville spkir		19.00
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	01-0320-02 117111 fainteville spkil		30.40
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	01-0320-02 203W tyler spkir 01-0325-02 drive thru		114.81
ATHENS CITY OF	20220111	89321	WATER & SEWAGE	01-0328-02 drive triru 01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF ATHENS CITY OF	20220111	89321	WATER & SEWAGE	01-0326-02 pinkerton spkii 01-0230-00 courthouse		387.12
						169.36
ATHENS CITY OF ATHENS CITY OF	20220111 20220111	89321 89321	WATER & SEWAGE WATER & SEWAGE	01-0235-00 courthouse spklr 04-0861-00-hwy 31e spklr (HOLD)		0.00
ATMOS ENERGY		89205	NATURAL GAS	3043077622 /	3043077622 /	64.42
	20220104 20220104	89205 89205	NATURAL GAS	3034867787 / JUDICIAL COMPLEX	3034867787 / JUDICIAL COMPLEX	57.66
ATMOS ENERGY						
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

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

(855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED IVE

PAY BY PHONE

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

CODE	METER READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
WA	39997	40095	98	117.25
SW	SEWER		98	68.83
GA	REFUSE	Г		151.12
DEC	CEMBER 2021	BILLING	REC	EIVED

JAN - 4 2022

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

109 CORSICANA



109 W CORSICANA

11/18/2021 SERVICE TO

12/17/2021

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

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

HENDERSON CTY/JUDICAL COMPL 125 N PRAIRIEVILLE ST ATHENS TX

75751-207

ACCOUNT NUMBER

12-3290-05

լ[[լիժը/[լլվբգոյեկըը][[Մլ/[[լլեժՍե/[[լեոդեի[[[լելիլո

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

KAB

K

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.

CITY OF ATHENS 508 E. TYLER

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

IAN - 4 2022

PAY BY PHONE (855) 612-9049

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

(903) 677-6621 RETURN SERVICE REQUESTED TIVE ATHENS, TEXAS 75751 METER READING AMOUNT CODE USAGE **PREVIOUS** PRESENT 1487 WA 1487 19.00 DECEMBER 2021 PITTECEIVED

ACCOUNT NUMBER 12-3291-00 DUE DATE

AMOUNT DUE 19.00 AMOUNT DUE WITH PENALTY

19.0

01/18/2022 SERVICE FROM

SERVICE TO 12/17/2021

11/18/2021 PAYMENTS CAN ALSO BE MADE ONLINE AT:

SERVICE FROM 11/18/2021

SERVICE TO

W CORSICANA-FIRE LN

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

12/17/2021 AMOUNT DUE WITH PENALTY AMOUNT DUE DUE DATE 19.00 01/18/2022 19.00

109 W CORSICANA-HARLDIT OFFICE

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

75751-244

CNTR

ACCOUNT NUMBER

12-3291-00

|Այլում||Ալևևիլիլ||||Ալևել||-ուգ||ԱՄաՄաՄակոլիլ||Ալ

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.

PHONE (903) 675-5131

PAY BY PHONE (903) 677-6620 **(855) 612-9049** (903) 677-6621 **RETURN SERVICE REQUESTED**

PRESORTED 533

CODE	METER RI	EADING	USAGE	AMOUNT		1 0 110 110
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
WA SW	14479 SEWER	14513	RFACE	35.08	12-2910-00	132.49
GA	REFUSE		VEC.	EIV 28 76	DUE DATE	AMOUNT DUE WITH PENALTY
DEC	EMBER 2021	BILLING			01/18/2022	132.4
			JAN -	4 2022	SERVICE FROM	SERVICE TO
				LULL	11/18/2021	12/17/2021
121	S PR'VILLE	L	AUDIT (DFFICE.	PAYMENTS CAN ALSO I	

SERVICE FROM

11/18/2021

SERVICE TO

12/17/2021

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

121 S PR'VILLE

**AUTO SORT CRRT C002

PAY BY DUE DATE TO AVOID PENALTY

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

75751-2070

ACCOUNT NUMBER 12-2910-00

||ՄիժՍՍիովեժլիեցի||ինեցիլ|Մերիիկ||Մերիի

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.

508 E. TYLER

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

0 (855) 612-9049 1 RETURN SERVICE REQUE

PAY BY PHONE

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

CODE	METER RI	EADING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
WA	452	452	0	19.00
SW	SEWER		DEACH	1 20.00
GA	REFUSE		KELE	VED9.00
DEC	CEMBER 2021	BILLING		

JAN - 4 2022

AUDIT OFFICE

ACCOUNT NUMBER 08-2450-01 48.00

DUE DATE AMOUNT DUE WITH PENALTY 01/18/2022 48.0

SERVICE FROM SERVICE TO 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

SERVICE TO

12/17/2021

 707 LUCAS

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

75751-207

ACCOUNT NUMBER 08-2450-01

707 LUCAS

ուկիի դիմերիի անթիրարի արկինի իների և անին

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

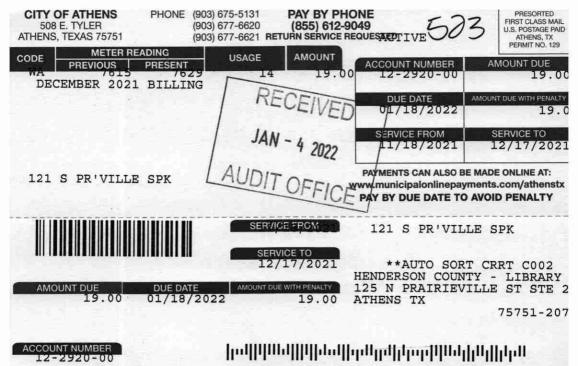
KAB

K

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.



PLEASE RETURN THIS STUB WITH PAYMENT

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.

PHONE (903) 675-5131

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

(855) 612-9049
RETURN SERVICE REQUESTED TVE

PAY BY PHONE

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

CODE	METER	READING	USAGE	AMOL
CODE	PREVIOUS	PRESENT	USAGE	AWIOC
WA DEC	18444 EMBER 202	18799 1 BILLING	K	EIVE
			JAN -	4 2022
			ALIDIT	

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

NODIT OF

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

**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 վիկրիրներիկիրիննկիններիրկիրիրդիրիներկիկի

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.

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

PAY BY PHONE (855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED IVE

PRESORTED

CODE	METER READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AWICOIVI
WA SW	12147 SEWER	12226	79	V 38.71 56.93
DEC	EMBER 2021	BILLING	JAN - 4	2022
			ALIDITO	FFIOR

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	95.64
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

SERVICE TO

12/17/2021

DUE DATE AMOUNT DUE WITH PENALTY AMOUNT DUE 95.64 01/18/2022 95.64 **AUTO SORT CRRT C002

3344 HWY 31 E/SNR CITZ BL

AUDITOR'S OFFICE FAIRGRND-SR CITZ PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

ACCOUNT NUMBER 04-0870-00

իկոնովիոիՍերինիՍիկինիՍիրերերԱրոՍՍինիՍիկի

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

Hours: 8 AM to 5 PM Monday thru Friday

Explanation of Codes

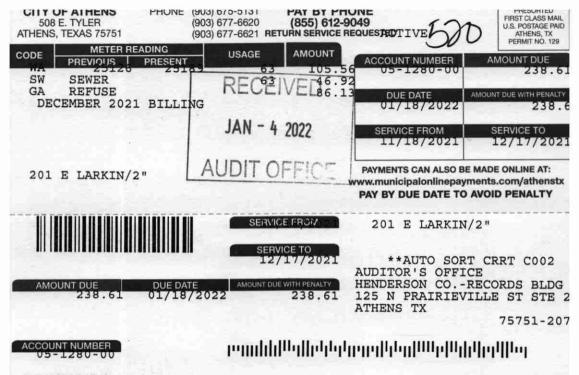
WA Water SW Sewer GA Refuse TX Sales Tax VA Off Vacation

E EMS

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.



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 KAR

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.

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

(855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED IVE

PAY BY PHONE

PRESORTED PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AWIOONT
WA WA SW GA DEC	324010 66243 SEWER REFUSE CEMBER 2021	336051 73276 BILLING	19074 JAN -	4,319.01 2/342.34 11,947.80 1,436.25 4 2022
			ALIDIT	DEFICE

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

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



SERVICE FROM

11/18/2021

SERVICE TO

12/17/2021

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY 20,045.40 01/18/2022 20,045.40 N MURCHISON CMP

**AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON CO JUSTICE PRAIRIEVILLE ST STE 2 ATHENS TX

75751-2070

ACCOUNT NUMBER 03-3090-00

վանդիկիկիկիննակիրնինիննակնիկիլիիցըիցում

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

KAB

K

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.

PHONE (903) 675-5131

PAY BY PHONE (903) 677-6620 (855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED IVE

PRESORTED ATHENS, TX

CODE	PREVIOUS		EADING	USAGE	AMOUNT
CODE			PREVIOUS PRESENT		OSAGE
WA		1674	24866	RECLE?	148.6
DEC	EMBER	2021	BILLING	RECEIV	ED I

JAN - 4 2022

AUDIT OFFICE

3356-B HWY 31E/ BARN W/O

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

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

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

3356-B HWY 31E/ BARN W/O

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

75751-2070

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS

հիվիերել||կթմիկիկիմի||կթվիկայովիգնկրինայե

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

Hours: 8 AM to 5 PM Monday thru Friday

Explanation of Codes

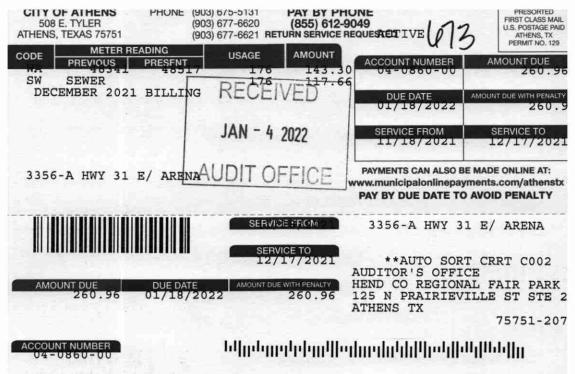
WA Water SW Sewer GA Refuse TX Sales Tax VA Off Vacation E EMS

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.



PLEASE RETURN THIS STUB WITH PAYMENT

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

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.

> REFUSE DECEMBER 2021

GA

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

(903) 677-6621

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

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

AMOUNT DUE

CODE	METER READING		USAGE	AMOUNT
CODE PREVIOUS	PREVIOUS	PRESENT	USAGE ANIOU	AMOUNT
WA	15460	15580	120	94.20
SW	SEWER		D-120-	1 1-82.60

BILLING

DUE DATE

01/18/2022

NEUEIVE 175.81

01-0330-02 DUE DATE 01/18/2022

ACCOUNT NUMBER

252.61 AMOUNT DUE WITH PENALT 252.6

SERVICE FROM 11/18/2021

SERVICE TO 12/17/2021

JAN - 4 2022

PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

252.61

125 N PR'VILLE /1 1/b

SERVICE FROM

11/18/2021

SERVICE TO

12/17/2021

125 N PR'VILLE /1 1/2

AMOUNT DUE WITH PENALTY

252.61

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

HENDERSON CO COURTHOUSE- AN 125 N PRAIRIEVILLE ST STE 2 ATHENS TX

75751-207

ACCOUNT NUMBER

01-0330-02

AMOUNT DUE

իՍՈՒՍՈւու||-|||լոգեփժոլվու|լոլ||ՄգՍԺ|ՍՈլ||||

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 KAR

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.

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

PAY BY PHONE (855) 612-9049 RETURN SERVICE REQUESTED T (903) 677-6621

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID ATHENS, TX

CODE	METER R	METER READING USAGE		R READING USAGE AMOUNT			
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE	
WA	5283 EMBER 2021	5283 BILLING	REC	EIVED	01-0335-02	30.40	
DECEMBER 2021 BIBLING		DIDDING	ILLU	LIVED	DUE DATE	AMOUNT DUE WITH PENALTY	
					01/18/2022	30.4	
	1		JAN -	4 2022	SERVICE FROM	SERVICE TO	
					11/18/2021	12/17/2021	
125	N PR'VILLE	/1" SPK	AUDIT	OFFICE,	PAYMENTS CAN ALSO		
					PAY BY DUE DATE T	O AVOID PENALTY	

SERVICE FROM

11/18/2021

SERVICE TO

12/17/2021

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY 30.40 01/18/2022 30.40 125 N PR'VILLE/1" SPK

**AUTO SORT CRRT C002

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

75751-2070

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS

իկունվիկնկությունի իրկիկիկին իննարկնկիկին

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

Hours: 8 AM to 5 PM Monday thru Friday

Explanation of Codes

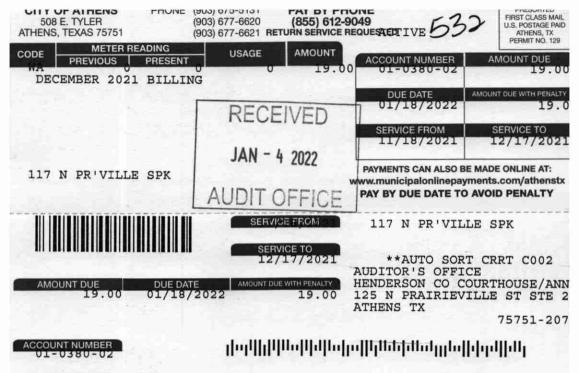
WA Water
SW Sewer
GA Refuse
TX Sales Tax
VA Off Vacation
E EMS

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.



PLEASE RETURN THIS STUR WITH PAYMENT

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

KAR

K

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.

PHONE (903) 675-5131

(903) 677-6620 (903) 677-6621 PAY BY PHONE (855) 612-9049

RETURN SERVICE REQUESTED IVE

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

12/17/2021

METER		ADING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
WA	2993	2993	0	30.40
DEC	EMBER 2021	BILLING		

RECEIVED JAN - 4 2022

AMOUNT DUE ACCOUNT NUMBER 01-0320-02 30.40 DUE DATE AMOUNT DUE WITH PENALTY 01/18/2022 30.4 SERVICE TO SERVICE FROM

PAYMENTS CAN ALSO BE MADE ONLINE AT: FFICE WWw.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

203 W TYLER/1" SPK

> SERVICE FROM 11/18/2021

W TYLER/1" SPK 203

11/18/2021

SERVICE TO

12/17/2021 AMOUNT DUE WITH PENALTY

DUE DATE AMOUNT DUE 30.40 01/18/2022 30.40

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

HENDERSON CO COURTHOUSE- AND PRAIRIEVILLE ST STE 2 ATHENS TX

75751-2070

ACCOUNT NUMBER 01-0320-02 ումիկինիկիներեներերերիությիլության

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 Sales Tax TX Off Vacation VA 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.

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

(855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED IVE

PAY BY PHONE

PRESORTED FIRST CLASS MAIL ATHENS TY PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT	USAGE	AWOON
WA SW GA	SEWER REFUSE	30	0	19.00 20.00
	EMBER 2021	BILLING	RECEI	/ED /ED

JAN - 4 2022

103 B N PINKERTON

SERVICE FROM

11/18/2021

SERVICE TO

12/17/2021 AMOUNT DUE WITH PENALTY

AMOUNT DUE DUE DATE 114.81 01/18/2022 114.81 ACCOUNT NUMBER AMOUNT DUE 01-0325-02 114.81 DUE DATE AMOUNT DUE WITH PENALTY 01/18/2022 114.8 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

103 B N PINKERTON

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

75751-2070

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS

Ոլիությիլիցիկովիցիկիցիներկությիլիցիներ

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

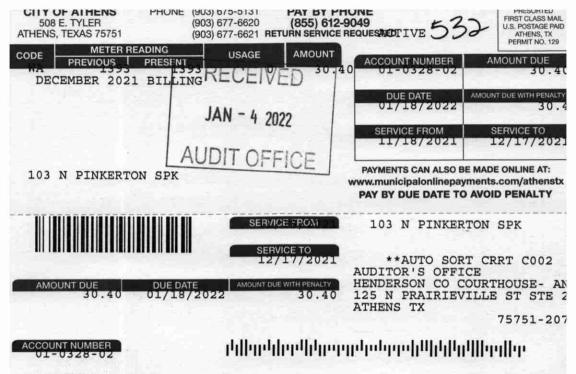
KAB

K

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.



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

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.

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

PAY BY PHONE (855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED ACTIVE

PRESORTED ATHENS, TX PERMIT NO. 128

CODE	METER R	EADING	USAGE AMOUN	
PREVIOUS	PRESENT	USAGE	AMOUNT	
WA SW GA DEC	26809 SEWER REFUSE EMBER 2021	26959 BILLINGR	150 150 ECEIVE	134.62 101.38 D 151.12
			AN - 4 202	2
101	W CORSICAN	Α	OF OFF	ICE V

AMOUNT DUE		
387.12		
AMOUNT DUE WITH PENALTY		
387.12		
SERVICE TO		
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

SERVICE TO

12/17/2021

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY 387.12 01/18/2022 387.12 101 W CORSICANA

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

75751-2070

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS

վիկհիդիգիուկլիլիկիկիլիգիկիկգրյ_{ել}նուլկենգիլ

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

KAB

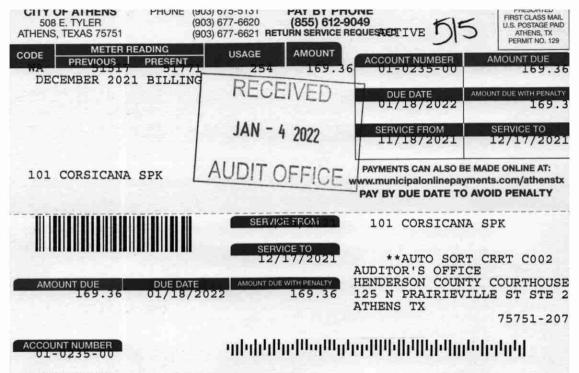
K

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.



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

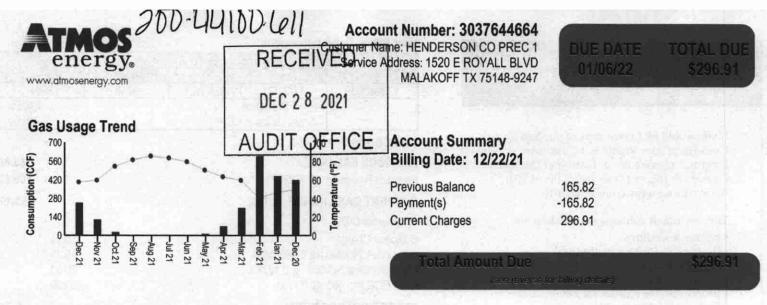
KAB

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.



Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 866.322.8667.

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/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

GET READY FOR WINTER

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

010606193935

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.

markani paganan ang aka

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



BXMAIL.ATMOS.20211223_22112.afp.011041 HENDERSON CO PREC 1 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046



account Number Due Dafe Total Amount Due 3037644664 01/06/2022 \$296.91

Amount Enclosed: \$

296.91

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

որդեկիկիկինակեկիրեկիկուկրիրկությունիկին

լեցրվակիակնկիկնիկինիանգորիկներին

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:

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

Your Charges:

Tour 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

CH	ΔN	GE	OF	M	ΔII	INC	ADI	DRESS	٠.
UП	MIN	GE	UF	IVI	MIL	JING.	AUI	UKESS	٠.

Address/P.O. Box	
City, State, Zip Code	"A LAN AND THE
Telephone Number	Charles de la composition Résettation de la fellier
Cell Phone Number	in as it is the second
To change account name, ple	ease call 1-888-286-6700

Help Your Neighbors in Need Contribute to S	haring 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.

Marie T	\$1	-	\$20
-	\$5	<u> </u>	Other
	\$10	e palisida de la composición dela composición de la composición dela composición dela composición dela composición de la composición dela composición de	Round-up



www.atmosenergy.com

Gas Usage Trend

400

320 240

160

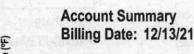
80

Consumption (CCF)

Account Number: 3034867787

Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX Service Address: 109 W CORSICANA ST

ATHENS TX 75751-2441



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

DEC 17 2021 113.99 -113.99 AUDIT OFFICE 57.66

RECEIVED

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 866.322.8667.

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/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

GET READY FOR WINTER

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

002105997314

Keep this portion for your records

Page 1 of 2



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

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



BXMAIL.ATMOS.20211214_16258.afp.008108 HENDERSON COUNTY JUDICIAL COMPLEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

վեկլյալիկեսիլինկիկիկիլիակիկիկիկինինի

րևկրիլիլիլիարկաիկիններգիցիկիլիկունեւմիկի

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:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
003691663	11/10/21	12/9/21	79346	79346
	Read Difference):	Section 1	0.00
	Actual Usage in	CCF:		0.00

Your	Char	ges
------	------	-----

Tour 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

57.68

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.

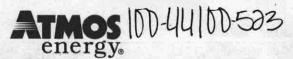
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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.

200	\$1	TARGET PERIOD NEL STREET STREET	\$20
	\$5	3,671	Other
	\$10	teri yetin id	Round-u

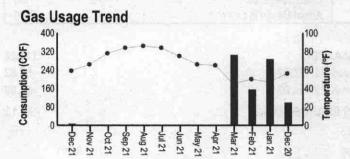
One-time	Contribut	nn
One-mile	Commodi	UH



www.almosenergy.com

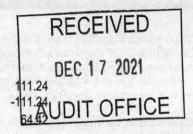
Account Number: 3043077622

Customer Name: CLINT W MURCHISON Service Address: 121 S PRAIRIEVILLE ST ATHENS TX 75751-2513 DUE DATE 12/28/21 TOTAL DUE \$64.42



Account Summary Billing Date: 12/13/21

Previous Balance Payment(s) Current Charges



otal Amount Due

\$64.42

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 866.322.8667.

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/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

GET READY FOR WINTER

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

008906738846

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.

control of the contro

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



BXMAILATMOS.20211214_16416.afp.008187 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$_

64.42

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

իրկովիկիկինիներվինակինիներվինիկինի_նի

ՈՒոփիդերդգիկենինոնիիիկիներներների

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:

	Date of Service		Meter Reading	
Meter Serial #	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

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

CHA	NGE	OF	MAII	ING	ADD	RESS
CHA	INGE	UF	IVIAIL	LING.	AUU	

Address/P.O. Box	
City, State, Zip Code	505 Cal. 101
Telephone Number	and the late of the court of th
Cell Phone Number	

Help Your Neighbors in Need. Contribute to	Sharing	a 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	10 <u></u>	Other
 \$10		Round-u

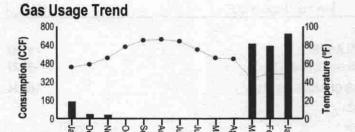
MOS 100-44150-5 energy.

www.atmosenergy.com

Account Number: 3038308810 NDERSON COUNTY COURTHOUSE ANNEX

Service Address: 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046 04/28/22

\$195,87



Account Summary Billing Date: 1/11/22

Previous Balance 99.27 -99.27 Payment(s) **Current Charges** 195.87

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/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

RECEIVED

GET READY FOR WINTER

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

008906798661

Keep this portion for your records

Page 1 of 2



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

ccount Number

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

BXMAIL.ATMOS.20220112 16417.afp.008198 HENDERSON COUNTY COURTHOUSE ANNEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353

Amount Enclosed: \$

Cincinnati Ohio 45274-0353

իկկույլը վեր իրակիկիկիրդես ինկինայկեկնել

վորեգիրեցիլերըը կարժությունը կոլույլ վերագրագրին ա

Need help paying your utility bills?

-Installment plans:

You can set up an installment plan that will spread out the payment of your balance over time.

-Financial Assistance:

Funds are available through local energy assistance agencies. You may qualify, even if you have not in the past.



to find an energy assistance agency near you, visit atmosenergy.com/assistance. Call 888-286-6700 to set up an installment plan that works for you.

Your Billing Detail Information:

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

	Actual Usage in CCF.		149.00
Your Charges:			
PREVIOUS BAL	ANCE		99.27
Payment Receive	ed 12/30/2021		-99.27
CURRENT GAS	CHARGE TOTAL		186.14
Commercial C023			
Customer Charge		56.51	
	00 @ 0.06381665	9.51	
Consump Chrg 14	49.000 @ 0.12263	18.27	
Rider GCR 149.00	00 @ 0.6836	101.85	
TAX/FEE CHAR	GE TOTAL		9.73
Rider FF @ 0.03	1128	5.82	
Reimbursement o	f MGRT	3.91	
CURRENT CHA	RGES		195.87

TOTAL AMOUNT DUE

195.87

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

Page 2 of 2

CHANGE OF	MAILING	ADDR	ESS:
-----------	---------	------	------

Address/P.O. Box	
City, State, Zip Code	
Telephone Number	on allower and
Cell Phone Number	
Cell Phone Number To change account name, pleas	

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.

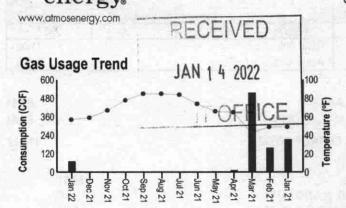
Thank you for sharing the warmth with those in need in your community.

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

MOS 200-UUID DUID Customer Name: HENDERSON CORD & BRIDGE energy.

Account Number: 4019227737

Service Address: 301 N CARROLL ST ATHENS TX 75751-2011 01/26/22



Account Summary Billing Date: 1/11/22

Previous Balance 63.44 -63.44Payment(s) **Current Charges** 130.58

Total Amount Due

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/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

GET READY FOR WINTER

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

007906921372

Keep this portion for your records

Page 1 of 2



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

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



BXMAIL.ATMOS.20220112_16157.afp.008068 HENDERSON CO RD & BRIDGE 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



01/26/2022

Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

րոխվիլիիրորդիներիկինորոնկիրինդիլել

Ոիվեիգրիոգիերըիրինգիրինիիրերոննիրներին

Need help paying your utility bills?

-Installment plans:

You can set up an installment plan that will spread out the payment of your balance over time.

-Financial Assistance:

Funds are available through local energy assistance agencies. You may qualify, even if you have not in the past.



To find an chargy assistance agency near you, visit atmosenergy.com/assistance. Call 888-296-6700 to set up an installment plan that works for you.

Your Billing Detail Information:

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

. ioida congo in con	the second secon	1 1.00
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!



LEAVE the area immediately.

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

Page 2 of 2

CHANGE OF MAILING ADDRESS	NGE OF MAILING ADDRE	.SS
---------------------------	----------------------	-----

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

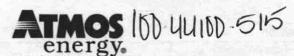
You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

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.

7.10	\$1		\$20
	\$5		Other
	\$10	1	Round-up



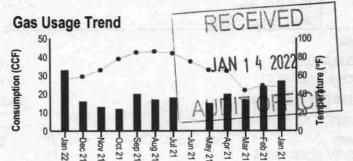
www.atmosenergy.com

Account Number: 3023744153

Customer Name: HENDERSON COUNTY Service Address: 100 E TYLER ST

Address: 100 E TYLER ST ATHENS TX 75751-2561 DUE DATE

TOTAL DUE \$86.97



Account Summary Billing Date: 1/11/22

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

otal Amount Due

86.97

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/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

GET READY FOR WINTER

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

Vielt atmoschergy.com/WinterSavingtipe to find ways to save energy and information about gas costs.

008706827435

Keep this portion for your records

Page 1 of 2



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

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



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



Amount Enclosed: \$ \$0.97

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

հորդըիլիլիկըգենիրըվկիլիկլինոնկինիկին

Need help paying your utility bills?

-Installment plans:

You can set up an installment plan that will spread out the payment of your balance over time.

-Financial Assistance:

Funds are available through local energy assistance agencies. You may qualify, even if you have not in the past.



To find an energy assistance agency near yo visit atmosanengy.com/assistance. Call 888-286-6700 to set up an installment plan that works for you.

Your Billing Detail Information:

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

Y	0	u	r	C	h	a	r	a	e	s	
•	•	**	•			***	•	3	•	•	۰

Tour one	aryco.		
PREVIO	JS BALANCE SYDS # 1 MALL 1		73.10
Payment	Received 12/30/2021		-73.10
CURREN	IT GAS CHARGE TOTAL		85.23
Commerc	ial C023		
Customer	Charge	56.51	
Rider WN	A 33.000 @ 0.06381665	2.11	
Consump	Chrg 33.000 @ 0.12263	4.05	
Rider GC	R 33.000 @ 0.6836	22.56	
TAX/FEE	CHARGE TOTAL		1.74
Reimburs	ement of MGRT	1.74	
CURREN	T CHARGES		86.97

TOTAL AMOUNT DUE

86.97

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box	
City, State, Zip Code	
Telephone Number	eli sillesi un el
Cell Phone Number	

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

One-time Contribution

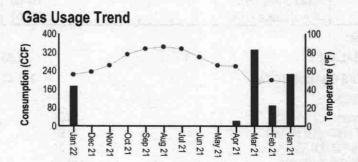


MOS 100-44 40

Account Number: 3034867787 e: HENDERSON COUNTY JUDICIAL COMPLEX

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

www.atmosenergy.com



Account Summary Billing Date: 1/12/22

Previous Balance 57.66 0.00 Payment(s) Past Due Balance 57.66 **Current Charges** 211.66 RECEIVED

JAN 1 8 2022

AUDIT OFFICE

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/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

GET READY FOR WINTER

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

007406979201

Keep this portion for your records

Page 1 of 2



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

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



BXMAIL.ATMOS.20220113 10961.afp.005475 HENDERSON COUNTY JUDICIAL COMPLEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



211-116 Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

րենակերիլաթիլիլինդերբերգորյենումերինկ

լոՄը|կիոՄիՍյիդրերգիկություրկլ|իրվիերիի

Need help paying your utility bills?

-Installment plans:

You can set up an installment plan that will spread out the payment of your balance over time.

-Financial Assistance:

Funds are available through local energy assistance agencies. You may qualify, even if you have not in the past.



To find an energy assistance agency near you visit atmosenergy.com/assistance. Call 888-286-6700 to set up an installment plan that works for you.

Your Billing Detail Information:

	Date of §	Service:	Meter F	leading
Meter Serial #	From	To	Previous	Present
003691663	12/10/21	1/12/22	79346	79520
	Read Difference):		174.00
	Actual Usage in	CCF:		174.00

	114.00
	57.66
	207.43
56.51	
10.63	
21.34	
118.95	
	4.23
4.23	
	211.66
	10.63 21.34 118.95

TOTAL AMOUNT DUE

269.32

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

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

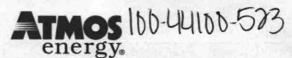
You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

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.

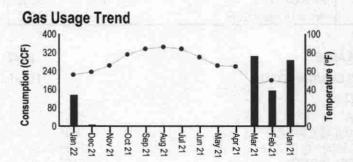
 \$1		\$20
 \$5		Other
 \$10	1	Round-u



www.atmosenergy.com

Account Number: 3043077622

Customer Name: CLINT W MURCHISON Service Address: 121 S PRAIRIEVILLE ST ATHENS TX 75751-2513 DUE DATE 01/27/22 TOTAL DUE \$242.44



Account Summary Billing Date: 1/12/22

Previous Balance Payment(s) Past Due Balance Current Charges AN 1 8 2022

64.42
0.00 AUDIT OFFICE
64.42
178.02

Past Due Balance:

\$17

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/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

GET READY FOR WINTER

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

008906802217

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.

5 7.

3043077622 01/27/2022

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



BXMAILATMOS.20220113_11123.afp.005556 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

սիվերիցկային իրակայիկիից կարգույկների

ահցիայլվիրիկանիկիրի անակինիկին հինակին հինակին և

Need help paying your utility bills?

-Installment plans:

You can set up an installment plan that will spread out the payment of your balance over time.

-Financial Assistance:

Funds are available through local energy assistance agencies. You may qualify, even if you have not in the past.



To find an energy assistance agency near you visit atmosenergy.com/assistance. Call 888-286-6700 to set up an installment plan that works for you.

Your Billing Detail Information:

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

Notadi Osago III Cor .		100.00
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
See		

TOTAL AMOUNT DUE

242.44

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

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

MOS DD-44100-532 Customer Name: HENDERSON COUNTY JAIL energy.

Account Number: 3040681180

Service Address: 203 E LARKIN ST ATHENS TX 75751-2020



Account Summary Billing Date: 1/11/22

Previous Balance 74.84 Payment(s) -74.84**Current Charges** 72.74

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/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/vourbill.

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.

002305980441

Keep this portion for your records

Page 1 of 2



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

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



BXMAIL.ATMOS.20220112_16371.afp.008175 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

||Իրդդժովոդ||Իրհեվո։|||թիվ|||վիդո||լիիկ||ըդե

ժրգնիիիկիցիժիժրիկերյայներիկի

Need help paying your utility bills?

-Installment plans:

You can set up an installment plan that will spread out the payment of your balance over time.

-Financial Assistance:

Funds are available through local energy assistance agencies. You may qualify, even if you have not in the past.



To find an energy assistance agency near you, visit atmasenergy.com/assistance. Call 888-286-6700 to set up an installment plan that works for you.

Your Billing Detail Information:

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

	11.00
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

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box	
City, State, Zip Code	
Telephone Number	And the state of t
Cell Phone Number	
To change account name, plea	se 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-u

Presorted First Class Mail US Postage Paid Chandler, TX 75758 Permit No. 2 City of Chandler - P.O. Box 425 - Chandler, TX 75758 - (903) 849-6853 Option 1 SERVICE FROM SERVICE TO BILLING DATE PRIOR BALANCE 11/15/2021 12/15/2021 12/17/2021 \$.00 METER READING USAGE AMOUNT CODE STATUS PREVIOUS PRESENT 404,880 406,328 1,448 WATER 25.00 Active 1,448 SEWER 27,00 ACCOUNT NUMBER DUE DATE TAX 0.00 07-0070676-001 1/10/2022 25.01 TRASH TAX AFTER DUE DATE PAY \$0.00 MOUNT DUE PENALTY \$7.70 \$77.01 LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT City Hall will be closed 12-23 & 12-24-21 for Christmas, and 12-31-21 for New Years. ACCOUNT NUMBER RETURN SERVICE REQUESTED

RECEIVED DEC 2 1 2021 AUDIT OFFICE

100-44200-525

07-0070676-001

DUE DATE 1/10/2022 AFTER DUE DATE PAY

\$84.71

MOUNT DUE \$77.01

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

Leagueville W. S. CAD - 4400 (13) PO Box 462 Brownsboro, TX 75756 RETURN

RETURN SERVICE REQUESTED

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

PERMIT NO.

Leagueville W. S. C.

CUSTO	MER	DUE DATE		
ROUTE ACCOUNT 436		PAST DUE AFTER THIS DATE		
		1/10/22		
TOTAL DUE UP	ON RECEIPT	PAST DUE AMOUNT 46.58		
44.3	36			

TYPE METER READING
SERVICE PRESENT
Water 110220
TCEQ Tax

DEC 2 1 2021

AUDIT OFFICE

ST HWY 31 F

(903) 852-6410

,։Սենիլիգիսելիլիկիլիերություրդ(կլիկիլիակ)ին

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

METER MONTH	READ DAY.	CLASS		LATE CHARGE AETER DUE DATE	PAST DUE	
12	14		44.36	2.22	46.38	
				Lobby has close		-

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

NORTH TEXAS TX 750

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

PAST DUE AFTER THIS DAT

PAST DUE AMOUNT

1/10/22

77.10

		27	DEC 202	IPM 9 L	
TYPE OF	METER RE	ADING	USED	CHARGES	
SERVICE	PRESENT	PREVIOUS	USED	CHARGES	
Water	187400	187100	300	50.16	

23.94 RECEIVED 3.00

DEC 2 9 2021

CUSTOMER

TOTAL DUE UPON RECEIPT

77.10

ACCOUNT

1445

ROUTE

10

1604 E ROYALL

Fire Department

Sewage

AUDIT OFFICE

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

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

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

MAIL THIS STUB WITH YOUR PAYMEN

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

P.O. BOX 1177 MALAKOFF, TX 75148

FIRST CLASSING - 1525 U.S. POSTAGE PAID Malakoff TX PERMIT NO

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

CUSTOMER DUE DATE ROUTE ACCOUN PAST DUE AFTER THIS DATE 10 594 1/10/22 TOTAL DUE UPON RECEIPT PAST DUE AMOUNT 87.93 87.93 MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED DEC 29 2021

1700 E. ROYALL BLVD.

Service From 11/15/2021 TO

LATE CHARGE AFTER DUE DATE

HENDERSON COUNTY PCT 1 125 PRAIRIEVILLE ST. **ROOM 202**

87.93 TZOZ > ATHENS TX 75751

87.93 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

TOTAL DUE

0.00

12/22/21

PAST DUE

NORTH TEXAS TX 750

Purchase Order

35122

12-21-21

3626

Nelson Putman Propane

Henderson County Pct. 4 9769 CR 4719

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	1396030	\$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

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

CUST ID	INVOICE # INVOICE DATE					
HENCOU	1396030	12/22/21				
HENCOU	1396030	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 \$:__

								AMOUNI REM		
DATE	SLS	PO	NUMBER	ORD	DATE	SH	P VIA	TERMS		INVC NO
12/22/21	999								30 DA	Y 1396030
QUANTIT	ry	INV	NUMBER		DES	CRIPT	ON	UNIT PRIC	E	AMOUNT
93.	.30			LPG	Motor	Home	Fuel	2.750	00	256.58
PO: 3516 Act: 330	22									
Act: 330)									
		ļ.,						1		
		-								
								0.647		
			- 4			NON	-TAXABLE	TAXABLE	INV	OICE_TOTAL_
						1	\$256.58	<u>\$.</u>		\$256.58_

oginaing %	Busine	1) 1	0.000
5:35122 -:441	PROPAN INCORPO	SON IE GAS	(ask your sur Propune is a free bym stain
	X 2127 • COR	CONTRACTOR OF THE PROPERTY.	
800/234.9	052 • www.r	THE RESERVE OF THE PARTY OF THE	ane.com
UST ID HEAL CA	11 713 370 94 H 1937 14 TAD	ATE 10 - 11	Misself .
DILD TO: DDRESS 97 69 PRODUCT		ATE 12-21- 1199	ACA J
DID TO:	154 (1)	ATE 12-21- 1199	T TOP AND
DDRESS 97 69	154 (1)	ATE 12-21- 1199	T TOP AND
PRODUCT PROPANE	154 (1)	ATE 12-21- 1199	T TOP AND
PRODUCT PROPANE	GALLONS &L	ATE 12-21- 1199	T TOP AND
PRODUCT IN1075 PROPANE SALES TAX	GALLONS &L	ATE 12-21- 1199	T TOP AND
PRODUCT IN1075 PROPANE ALES TAX TOTA	GALLONS & L	ATE 12 - 21- 219 BS. PRICE 275 1195	256 95
PRODUCT IN1075 PROPANE PALES TAX TOTA	GALLONS & L	BS. PRICE A 75 H 95 CHECK	256 95

A Touchstone Energy Cooperative

PO Box 888 Kaufman, TX 75142-0888

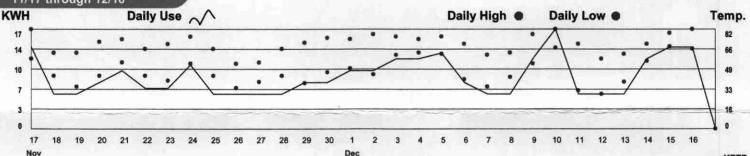
DEC 28 2021

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

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

ACCOUNT NUMBER		ACC	OUNT NAM	E	RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS			ME	TER NUMBER
40459455002	HEI	NDER	SON CO	UNTY	7	4	6	TO	WER BUILDIN	G	5	2954861
SERVICE FROM		NO.	RDG CODE	REA PREVIOUS	DING PRI	ESENT	MULTIF	PLIER	KWH / KW	RATE		CHARGES
CUSTOMER CH	HARGE	1000			NU FIL					Vocatelli, il 12		20.00
	HEALTH CHEST OF THE PARTY OF TH	30	2	35642	35	915	1		273 X	0.10484		28.62
PCRF ADJUST	MENT				NI SW				273 X	0.00000		0.00
TOTAL CURRE	NT CHARG	SES D	UE 01/1	4/22						Tar Maria		48.62
PREVIOUS AM	OUNT DUE		NOTE OF	COLUMN TO A	200	1300	PAUL TO		PROPERTY AND	200 00000		54.91
THANK YOU FO	OR YOUR F	PAYM	ENT 12/	12/21		-	Construction of the last of th					-54.91
PLEASE MAIL' TO ENSURE TI		900 A 100 A 100 A					UE DATE					
								TOTAL D	UE		\$	48.62
Track usage, pa	v bills and s	set ale	erts and	reminders at	TVEC	NET o	on the	Disconnect	Date/Amount			
myTVEC app, a with TVEC on Fa	vailable for	iOS a	and Andr	oid devices.	loin th			CURRENT B	LL Paid By Paid After	01/14/22 01/14/22		48.62 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

ENTER AMOUNT PAID	4	48.102
12/22/21	01/14/22	48.62
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
40459455002	840	48.62
ACCOUNT NUMBER	CYCLE	AMOUNT DUE .

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

իրժՈլիժՈնուկ|Արհիոնվ|լոյհիժ||ԱրհրեկիվԱլիոլԱրվեր

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

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 -Որկ-Որևոխ-ի-գիրիախի-Ոսի-թե-ի-Որկ-իւկաի



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

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

<u>Customer Charge:</u> 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.

200-44000-641



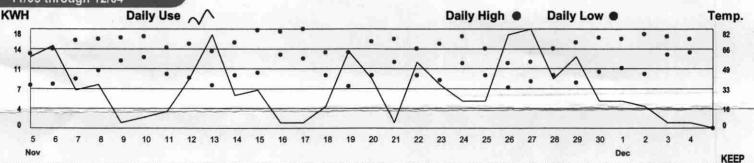
PO Box 888 Kaufman, TX 75142-0888

> 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		ACC	OUNT NAM	IE .	RATE	CLASS	BOARD DISTRICT	11.7	SERVICE ADDRESS		ME	TER NUMBER	
30027997001	HENDE	RSON	COUNT	PRECINCT	7	4	6	G	ARBAGE D	UMP F	PCT 3		52958007
SERVICE FROM	то	NO. DAYS	RDG CODE	PREVIOUS		ESENT	MULTIF	PLIER	KWH / KV	W	RATE		CHARGES
CUSTOMER CI	HARGE	P-1-3	N. H.		1910	11							20.00
11/05/21 12	2/05/21	30	2	14896	15	5117	. 1			221 X	0.10484		23.17
PCRF ADJUST	MENT					STEP 1	STATE OF STREET	Sec.		221 X	0.00000		0.00
TOTAL CURRE	NT CHA	RGES D	UE 01/0	4/22	Į į			900		110			43.17
PREVIOUS AM THANK YOU F		The second second	ENT 11/	29/21	0.00								29.23 -29.23
PLEASE MAIL TO ENSURE T							UE DATE		RECI	EIVE	ED		
A 100 DE 100					100,1				DEC 2	1 20	21		
	INSTERNA		12/4		34, 3	1,10			AUDIT	OFF	ICE		
								TOTA	AL DUE			\$	43.17
Track usage, pa	v hille on	d eet al	arte and	reminders at 1	D/EC	NET a	r on the	Discon	nect Date/Am	ount			
myTVEC app, a with TVEC on Fa	vailable f	or iOS a	and Andr	oid devices. Jo	oin th			CURRE		aid By d After	01/04/22 01/04/22		43.17 43.17

Daily Energy Use 11/05 through 12/04



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F

A Touchstone Energy* Cooperative ADDRESS SERVICE REQUESTED

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

CYCLE	AMOUNT DUE
414	43.17
DUE DATE	AFTER DUE DATE PAY
01/04/22	43.17
	414 DUE DATE

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

ի հումացիի հանին անականի անկաներությա

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

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 ||-ն-ն-բ|ն-գրկնինի-իգնցիկի-||||գլինին-ինկցինի

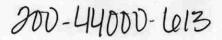


<u>PCRF</u>: The Power Cost Recovery Factor (PCRF) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel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

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

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.





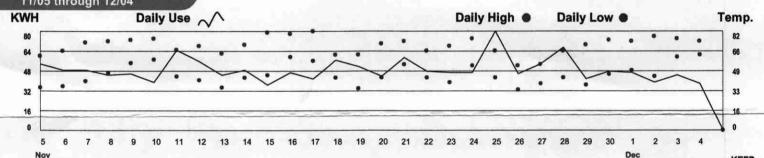
PO Box 888 Kaufman, TX 75142-0888

> 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		ACC	ACCOUNT NAME RATE CLASS BOARD DISTRICT SERVICE ADDRESS					SERV	ICE ADDRESS		ME	TER NUMBER
30027997002	HENDERS	ON (COUNT	Y PRECINCT	7	4	6	10731 HIC	SHWAY 31	EAST		80002236
SERVICE FROM	TO DA	0.00000	RDG CODE	PREVIOUS		ESENT	MULTIF	PLIER KW	H/KW	RATE		CHARGES
CUSTOMER CI	HARGE		10/25/3		180							20.00
11/05/21 12	2/05/21 3	0	2	15913	17	7396	1		1483 X	0.10484		155.48
PCRF ADJUST	MENT	1000	7. 17. 17.	AND THE RESERVE	100	KING K			1483 X	0.00000	A POST	0.00
CAPITAL CREE	DIT REFUND							37.				-15.38
OPERATION R	OUND UP		7.00				STATE		THE PARTY NAMED IN			0.90
PREVIOUS AM	OUNT DUE											161.00 161.00
THANK YOU F	OR YOUR PA	AYM	ENT 11/	29/21	-							-161.00
PLEASE MAIL TO ENSURE T							UE DATE					
								TOTAL DUI			\$	161.00
Track usage, pa	v hills and ea	t ale	rte and	reminders at T	CVEC	NET or	on the	Disconnect Dat	te/Amount			
myTVEC app, a with TVEC on Fa	vailable for it	OS a	nd Andr	oid devices. Jo	oin th			CURRENT BILL	Paid By Paid After	01/04/22 01/04/22		161.00 169.00

Daily Energy Use 11/05 through 12/04



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F

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

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

BILLING DATE	DUE DATE	AFTER DUE DATE PAY
12/14/21	01/04/22	/ 169.00)



լի ին ին արագայան արև արև արև արև արև արև արև արև և և HENDERSON COUNTY PRECINCT 3525

125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

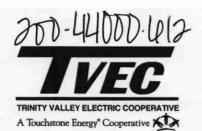
TRINITY VALLEY ELECTRIC COOPERATIVE INC

PO BOX 1228 KAUFMAN TX 75142-5403 րեվիիվեիկիրինիեցներերոցիիուններեկիկիցների <u>PCRF</u>: The Power Cost Recovery Factor (PCRF) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

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

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.

<u>Operation Round Up:</u> 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.



PO Box 888 Kaufman, TX 75142-0888 RECEIVED

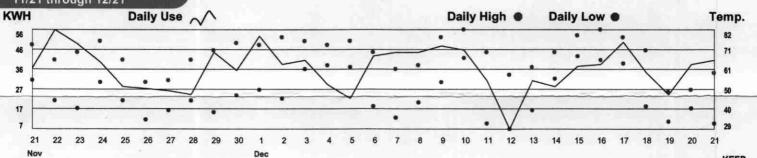
JAN 1 0 2022 24 Hour Outage System - (800) 967-9324

24 Hour Automated Service - (800) 720-3584

Office 1972) 932-2214 or (800) 766-9576 Please see reverse side for explanation of PCRF and customer charges Web Site - www.tvec.net

ACCOUNT NUMBER		ACC	OUNT NAM	IE	RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS			Mi	ETER NUMBER
60130368001	Н	ENDER	SON CO	PCT #2	7	4	5	HWY 17	5 SHOP	12416	14.4	57251956
SERVICE FROM	то	NO. DAYS	RDG CODE	REA PREVIOUS	DING PRE	SENT	MULTI	PLIER	KWH / KW	RATE		CHARGES
CUSTOMER O	CHARGE	us Vise 1				TO STATE		West In				20.00
11/21/21	12/22/21	31	2	22066	23	208	1		1142	X 0.10484		119.73
PCRF ADJUS	TMENT	395.8							1142	X 0.00000		0.00
TOTAL CURR	ENT CHA	RGES	UE 01/2	4/22	1000				204			139.73
PREVIOUS A	MOUNT D	UE				EVEN					95550	142.88
THANK YOU			IENT 12/	28/21	-						1	-142.88
PLEASE MAIL			and the State of the State of the State of State	the second secon		-	UE DATE			-		
TO ENSURE	TIMELY D	ELIVER	Y AND P	OSTING OF	PAYM	ENT.						
	9/8 t. 1	Bry 1 3-		1000			40 18			فروا وتأثيلا		With the last
THE ST	100000								I SUSPENIE		TO MAN	I RICELES
												_
								TOTAL	UE	1	\$	139.73
Track usage, p	av bills ar	nd set al	erts and	reminders at	TVEC	NET o	on the	Disconnec	Date/Amount			
myTVEC app, with TVEC on I	available	for iOS a	and Andr	oid devices. J	oin the			CURRENT E	ILL Paid By Paid Afte			139.73 139.73

Daily Energy Use 11/21 through 12/21



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F

A Touchstone Energy* Cooperative ADDRESS SERVICE REQUESTED

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

01/04/22 ENTER AMOUNT PAID	01/24/22	139.73
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
60130368001	114	139.73
ACCOUNT NUMBER	CYCLE	AMOUNT DUE

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

ոլիուվարդիներն իկերկիկան կիսակարվականին

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 հեղ||լ||վելիկի||լ||կովիդլով||կլլեկերերիերդ||եկե



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

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

<u>Customer Charge:</u> 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.

<u>Operation Round Up:</u> 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.

ATT (#2 LL)

TEXTORS DEFICACION DUCENTION OF TRANSPORT

200-44000-612



PO Box 888 Kaufman, TX 75142-0888 JAN 1 0 2022

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

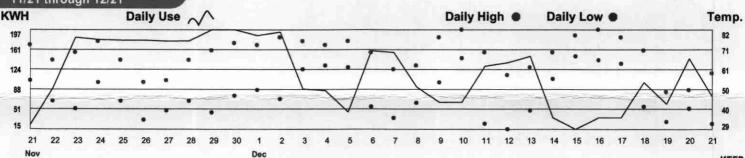
Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NUMBER	R	ACC	OUNT NAM	E	RATE	CLASS	BOARD DISTRICT	SER	ICE ADDRESS		M	ETER NUMBER
40451884001		HENDER	RSON CO	OUNTY	7	4	5	PREC #2 C	O AUDITOR	3 0		57249583
SERVICE	E TO	NO. DAYS	RDG CODE	REA PREVIOUS	DING PRI	ESENT	MULTI	PLIER KW	H / KW	RATE		CHARGES
CUSTOMER	CHARGE	1000						THE PARTY				20.00
11/21/21	12/22/21	31	2	96682	3	319	1		3637 X	0.10484		381.30
PCRF ADJUS	TMENT	Di Will	Vital Hall		29 -	F 101	100		3730 X	0.00000	10	0.00
1 175 MERC	VAPOR Y	ARD LIG	HT								K - 1	10.83
1 48 LED YA	RD LIGHT		20 50								-	10.18
PREVIOUS A	MOUNT D	UE										422.31 140.19 -140.19
PLEASE MAII TO ENSURE					A CONTRACTOR		UE DATE				¢	422.3
								TOTAL DU			\$	(422.3)
								Disconnect Da	La I A a A			
Track usage, p	oay bills a	nd set ale	erts and	reminders at	TVEC	NET o	r on the	Disconnect Da	te/Amount			

Daily Energy Use 11/21 through 12/21



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F

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

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

ENTER AMOUNT PAID		122.31
01/04/22	01/24/22	422.31
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
40451884001	114	422.31
ACCOUNT NUMBER	CYCLE	AMOUNT DUE

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

իշրույի[Մ||Մ||-ի-իեթբեց|Ալից|եսել|||ՄիերթայլԱյ

HENDERSON COUNTY 19 125 N PRAIRIEVILLE ST STE 202

ATHENS TX 75751-2070

5042

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 հգՄ||իժովոլ|||իժոհե||Մրգևիդ-Մ||փոկլլլ|||կիդերդեփ



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

<u>Customer Charge:</u> 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.

TO SET OF THE ST AND THE SET OF SEC.

4 (1836) 1909 0 1 (193 1900 0) printe da plumi 10 10 (19 19 22) (in 1870) (in 1870)

JAN 1 0 2022

RECEIVED

Web Site - www.tvec.net

Please see reverse side for explanation of Office - (972) 932-2314 or (993) 720-3584 PCRF and customer charges

ACCOUNT NUMBER		ACC	OUNT NAM	E	RATE	CLASS	BOARD DISTRICT	s	ERVICE ADDRESS		MET	ER NUMBER
40451884002	777	HENDER	RSON CO	OUNTY	8	4	5	HWY 1	75 / COUNTY	BARN	53	3187123
SERVICE FROM	то	NO. DAYS	RDG CODE	PREVIOUS		ESENT	MUL	TIPLIER	KWH / KW	RATE	С	HARGES
CUSTOMER CI	HARGE		16.00					1015110		1111		40.00
11/21/21 12	2/22/21	31	2	3157	3	157		X1	0			0.00
DEMAND		A PAUL SE		0	0.	000	0.000	X1	0.000			0.00
PCRF ADJUST	MENT						-	-	0 X	0.00000		0.00
COUNTY TAX			A BR	7-5-51-31-7-3	300						-	0.70 2.50
STATE TAX	ON DESCRIPTION	-	ACCUS ASSESSED.			100	4 - 1 12 - 1			NA STORY		2.50
TOTAL CURRE	NT CHA	RGES	UE 01/2	4/22			10.50			Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Ow	7	43.20
PREVIOUS AM	OUNT	N IE				NO.			al assure "		4,113	70.07
THANK YOU F	and the second second	The second second	ENT 12/	28/21	100			CHECK THE REAL PROPERTY.	THE PARTY OF		CONTRACTOR OF STREET	-67.00
PREVIOUS UN					1000	1.00		DE NAME OF STREET				3.07
TO ENSURE T	IMELY D	JELIVER	Y AND P	OSTING OF I	AYM	ENI.					#	15.10
								TOTAL D	The state of the s		\$	46.27
Track usage, pa	v bills a	nd set ale	erts and	reminders at	VEC.	NET o	r on the	Disconnect	Date/Amount			
myTVEC app, a with TVEC on F	vailable	for iOS a	and Andr	oid devices. J	oin th			CURRENT B	ILL Paid By Paid After	01/24/22 01/24/22		43.20 45.20
Three Phase,	under (50 kW (I	Rate 8 a	nd 28)		5.3			1			
Customer Cha	rge										\$	40.00
kW Charge:		T	otal ene	rgy usage sh	all be	appli	ed to the	following	blocks as app	licable:		
		N	ext: 100	x DEMAND x DEMAND I kWh @ \$0.	(kW)	= kW	h @ \$0.					
Minimum Bill			- annonu	🐷 🐠.		P					Custom	er 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 A Touchstone Energy* Cooperative 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 48.27 **ENTER AMOUNT PAID**



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

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 թնելիոր Ավոլիենկին այլակին այնկութիկին հենկին

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

<u>Customer Charge:</u> 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.

800 300 04

1085-00 PET 105 particular 142-46 - 1000 - 1000 1000 1000



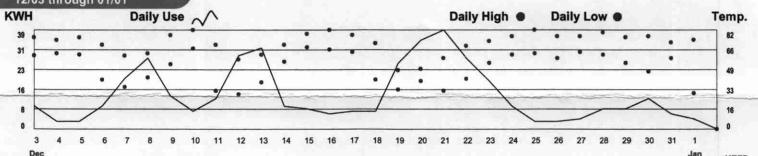
200-441000-613

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		ACC	OUNT NAM		RATE	CLASS	BOARD DISTRICT		SERVICE ADDRES	s	ME	TER NUMBER
40454407001	HEN	NDERSO	N COUN	ITY ROAD	7	4	6		PREC 3 RD & BRI	DGE		52963481
SERVICE FROM	то	NO. DAYS	RDG CODE	REA PREVIOUS	DING PRI	ESENT	MULTI	PLIER	KWH / KW	RATE		CHARGES
CUSTOMER C	HARGE					i i jiya k	24 E. E.	198			P Tour	20.00
12/03/21 0	1/02/22	30	2	71786	72	2192	- 1		406	X 0.10484		42.57
PCRF ADJUST	Section 19 Section 19								616	X 0.00000		0.00
3 175 MERC V	APOR Y	ARD LIG	HT			A SHOW AND A SHOW						32.49
TOTAL CURR	ENT CHA	RGES	UE 02/0	1/22								95.06
			AL MAN					10	RECEIVE	D		
PREVIOUS AN	MOUNT D	UE							···			72.20
THANK YOU F	OR YOU	R PAYN	IENT 12/	28/21			0 194	553	TAN .			-72.20
									JAN 1 3 2022	2		
PLEASE MAIL						CONTRACTOR OF THE PARTY OF THE	DUE DAT					
TO ENSURE T	IMELY D	ELIVER	Y AND P	OSTING OF	PAYM	ENI.	COLUMN TWO IS		VIDIT OFF	05		No. of Concession, Name of Street, or other Designation, Name of Street, Name
minute in		والعقاب			1 70		THE RESERVE		AUDIT OFFI	CE		
T T T T T T T	3 - 3 - 10 - 10	1000	49111	20	SETTIN		CALL STATE	9 10 17 19			here's party	The second second
										777		
								TOT	AL DUE		\$	95.06
Track usage, pa	av hille ar	nd set al	erte and	reminders at	TVEC	NET o	r on the	_	nnect Date/Amount			K THE
myTVEC app, a								CURR	ENT BILL Paid By	02/01/22		95.06
with TVEC on F								33.00	Paid After	375 STORY (1710)		95.00

Daily Energy Use 12/03 through 01/01



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

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

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

ոլիի հիկուի ինկություն այների այների այների այն

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

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



20

5164

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

<u>Customer Charge</u>: 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.

SUL 45 09

EFF CAROLING CONTROL AND WITH

St. Martin	

200-44000 613



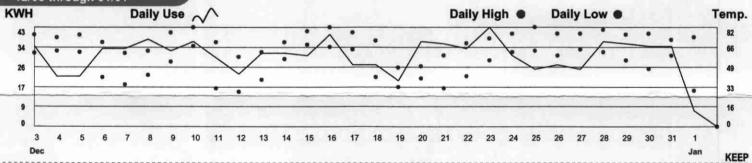
PO Box 888 Kaufman, TX 75142-0888

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		ACC	OUNT NAM	E	RATI	CLASS	BOARD DISTRICT		SERVICE ADDRESS	3	М	ETER NUMBER
40454407002	HEN	IDERSO	N COUN	ITY ROAD	7	4	6		NEW BARN			80002170
SERVICE FROM	то	NO. DAYS	RDG CODE	PREVIOUS	DING	ESENT	MULTIF	PLIER	KWH / KW	RATE		CHARGES
CUSTOMER C	HARGE	117 28										20.00
1.77	1/02/22	30	2	21457	2	2382	1		925 >	(0.10484		96.98
PCRF ADJUST	MENT								925 >	C 0.00000		0.00
TOTAL CURRE	ENT CHA	RGES D	UE 02/0	1/22	25-27	1000		Section.	NAME OF SOLE			116.98
PREVIOUS AM	AOUNT D	lie .							DEOE		6	68.50
THANK YOU F	CARL COLORS OF STREET	The second second	ENT 12/	28/21		-			RECEI	VED	7	-68.50
111111111111111111111111111111111111111		E Helle			100		The State of the S	District of the last	to be the little of the			Carlo and the second
PLEASE MAIL							UE DATE		JAN 13	2022		
TO ENSURE T	IMELY D	ELIVER	Y AND P	OSTING OF	PAYN	IENT.		DESC.				
Control of the	Description of the last	-	-	Andrew State of the last		en annual de	Series and		ALIDITA		0.000000	Territoria de la constante de
Annual Services	12 10 11 2		-			DIAM'S L	Contract of the last		AUDIT OF	HICE !		3000
	1450	7.1891						110.7			300	
								TOT	AL DUE		\$	116.98
Track usage, pa	av hille an	nd set al	orte and	reminders at	TVEC	NET	r on the	Disco	nnect Date/Amount		7.0	

Daily Energy Use 12/03 through 01/01



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F

PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576 TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy* Cooperative
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		

114.98



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

5164

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



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

<u>Customer Charge:</u> 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.

<u>Operation Round Up:</u> 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.

And sales from the control of the co

in amountain a fairtaine maanuu yoo na baafanteense

LOUIS EN LIVER HE



RECEIVED

200-44000-641

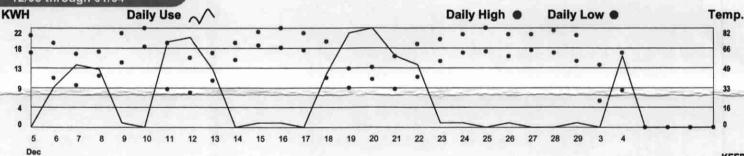
JAN 1 8 2022_{24 Hour} Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584

Please see reverse side for explanation of TOFFOffice - (972) 932-2214 or (800) 766-9576 PCRF and customer charges

ALLE	014-			
w ed	Site	- www.	tvec.	net

ACCOUNT NUMBER		ACC	OUNT NAM	IE	RATE	CLASS	BOARD DISTRICT		SERVI	CE ADDRESS		ME	TER NUMBER
30027997001	HEND	ERSON	COUNT	PRECINCT	7	4	6	GA	ARBAG	E DUMP P	CT 3		52958007
SERVICE FROM	то	NO. DAYS	RDG CODE	READ PREVIOUS		SENT	MULTIF	LIER	KWH	/kw	RATE		CHARGES
CUSTOMER (CHARGE				1	Vilve	STREET.				83,005	Continue	20.00
The second secon	01/05/22	31	2	15117	15	380	1			263 X	0.10484		27.57
PCRF ADJUS	TMENT				1 25				11.0	263 X	0.00000	1	0.00
TOTAL CURR	ENT CHA	RGES D	UE 02/0	2/22			-						47.57
PREVIOUS A	MOUNT D	UE	The same of		1100	PERM	1.58						43.17
THANK YOU	FOR YOU	R PAYN	ENT 01/	07/22									-43.17
PLEASE MAIL TO ENSURE							UE DATE						
-								TOTA	L DUE			\$	47.57
Track usage, p	av bills ar	nd set al	erts and	reminders at 1	VEC	NET o	r on the	Discon	nect Date	/Amount			
myTVEC app, with TVEC on	available	for iOS a	and Andr	oid devices. Jo	oin th			CURREN	NT BILL	Paid By Paid After	02/02/22 02/02/22		47.5 47.5

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

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

րհիսադրարդիկիակինակինիակիակիակիակիակինի

HENDERSON COUNTY PRECINCT 125 N PRAIRIEVILLE ST STE 202 3542

ATHENS TX 75751-2070

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



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

<u>Customer Charge</u>: 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.

<u>Operation Round Up:</u> 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.

- CONTROL - CONTROL AND A TO A DOME THE CONTROL OF A CONT

BARTEL TEST SET LA DE ARTES EST ESTAD



RECEIVED

200-44000-413

JAN 1 8 2022

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

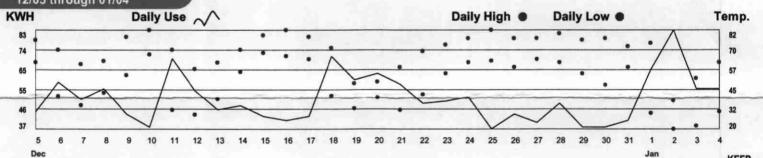
Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for explanation of

Web Site - www tyec net

ACCOUNT NUM	BER	ACC	OUNT NAM	E	RATE	CLASS	BOARD DISTRICT		SERVICE ADDRES	SS	ME	TER NUMBER
300279970	02 HENI	DERSON	COUNT	PRECINCT	7	4	6	1073	1 HIGHWAY 3	1 EAST	8	30002236
SER!	/ICE	NO. DAYS	RDG CODE	PREVIOUS	Fil.	SENT	MULTIP	LIER	KWH / KW	RATE		CHARGES
CUSTOME	R CHARGE							V. C.			- 153,03	20.00
12/05/21	01/05/22	31	2	17396	18	985	1		1589	X 0.10484		166.59
PCRF ADJ	USTMENT	7 THE			FFE	10 85			1589	X 0.00000		0.00
OPERATIO	N ROUND	UP									neghini	0.41
TOTAL CU	RRENT CH	ARGES D	UE 02/0	2/22								187.00
PREVIOUS	AMOUNT	DUE			JK							169.00
THANK YO	U FOR YO	UR PAYN	IENT 01/	07/22	-	Arrows		4.5- 0	and the state of the		11 -11	-161.00
			DUE INAM	MEDIATELY								0.00
	UNPAID B	ALANCE	DOE IIVII		and a second second	-					-	8.00
PREVIOUS PLEASE M	AIL YOUR	PAYMEN	T 5 BUSI	NESS DAYS I OSTING OF F			UE DATE					8.00
PREVIOUS PLEASE M	AIL YOUR	PAYMEN	T 5 BUSI	NESS DAYS I			UE DATE		DUE		S	
PLEASE M TO ENSUR	AIL YOUR RE TIMELY	PAYMEN' DELIVER	T 5 BUSI Y AND P	NESS DAYS I OSTING OF F	PAYM	ENT.		TOTAL	_ DUE		\$	195.00
PREVIOUS PLEASE M TO ENSUR	AIL YOUR RE TIMELY	PAYMEN' DELIVER	T 5 BUSI Y AND P	NESS DAYS I	PAYM	NET of	on the	TOTAL	ect Date/Amount	02/02/22	\$	

Dai	ly I	Ene	ergy	ı U	se
12	2/05	thr	oug	h 0	1/04



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 TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy Cooperative 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		

||--լ4լիլա|||Ագոլհիմիլիկիկարիակարել|||-իգոլիմի

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

TRINITY VALLEY ELECTRIC COOPERATIVE INC. PO BOX 1228 KAUFMAN TX 75142-5403 ությեկնինինենի[Օբ]իլիկի]]]թկ]իովիայի[իվ



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

<u>Customer Charge:</u> 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.

<u>Operation Round Up:</u> 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.

14.00-360 HOLD BY FIRST STATE

r. sekasaana daan lara bahaadaada-e daakkaleedhe

property and the state of the second



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE

ATHENS, TEXAS 75751-2618 (903) 675-7487

(903) 675-7487 RETURN SERVICE REQUESTED EMERGENCY ONLY: (903) 802-3410

·100-44200-634

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

TYPE METER READING		ADING	USED	CHARGES
SERVICE PRESENT	PRESENT	PREVIOUS	USED	CHARGES
WTR I	20200 CHARGE DIST FEE LATORY AS	15000	JAN - 4	0.26
			AUDIT OF	FICE

CUST	OMER	DUE DATE
ROUTE	ACCOUNT	DUEDATE
2	1743	1/15/22
ET AMOUN	T TO BE PAID	
46.58		

MAIL THIS STUB WITH YOUR PAYMENT

-ի-լոր-լորու-լուկ-ուկ-հեր-հում-հիդի-հում-

ACCOUNT # 1743 12/30/2021

METER READ CLASS NET AMOUNT TO BE PAID

12 22 1 46.58

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



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE ATHENS, TEXAS 75751-2618

(903) 675-7487 R

EMERGENCY ONLY: (903) 802-3410

200-44200-614

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

TYPE METER R		ADING	USED	CHARGES
SERVICE		USED	CHARGES	
WTR I	70900 CHARGE DIST FEE	68700 RE	CEIVED	33.43 3.58 0.11
REGUI	LATORY AS	SSMNT JA	N - 4 2022	0.17

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

MAIL THIS STUB WITH YOUR PAYMEN'

AUDIT OFF

,իլարլարարույլիերկենունեիրիյեն<u>ի</u>

ACCOUNT# 272

12/30/2021

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

METER READ		NET AMOUNT		
TER READ				
22	3	37.29		
		5/10		