Henderson County Utility Bills - September 2022



Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	12-3290-05 judicial		\$334.32
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	12-3291-00 judicial sprinkler		\$19.00
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	12-2910-00 library		\$132.49
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	08-2450-01 maintenance shop		\$48.00
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	12-2920-00 library sprinkler		\$64.76
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	04-0862-00 fairgrounds		\$217.12
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	04-0870-00 senior ctzn		\$101.40
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	05-1280-00 larkin bldgs		\$214.61
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	03-3090-00 justice center		\$16,692.41
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	04-0850-00 fairgrounds		\$121.26
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	04-0860-00 fairgrounds arena		\$197.60
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	01-0330-02 annex		\$257.41
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	01-0335-02 n Prairieville spklr		\$90.85
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		\$19.00
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	01-0320-02 203w tyler spklr		\$30.40
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	01-0325-02 drive thru		\$114.81
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	01-0328-02 pinkerton spklr		\$30.40
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	01-0230-00 courthouse		\$683.76
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	01-0235-00 courthouse spklr		\$822.99
ATHENS CITY OF	20220913	92792	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		\$56.74
ATMOS ENERGY	20220906	92696	NATURAL GAS	3037644664	#3037644664 PCT 1	\$71.83
LEAGUEVILLE WSC	20220906	92727	WATER & SEWAGE	436 - PCT 3	436 - PCT 3	\$57.52
MALAKOFF CITY OF	20220906	92730	WATER & SEWAGE	594 - JP5	594 - JP5	\$131.28
MALAKOFF CITY OF	20220920	92934	WATER & SEWAGE		1445-PCT1	\$77.10

TRINITY VALLEY ELEC COOP INC	20220906	92763	ELECTRICITY	40459455002	Tower building	\$72.60
TRINITY VALLEY ELEC COOP INC	20220913	92878	ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	\$160.10
TRINITY VALLEY ELEC COOP INC	20220913	92878	ELECTRICITY	PCT 2	ACT 40451884001	\$267.95
TRINITY VALLEY ELEC COOP INC	20220913	92878	ELECTRICITY	HWY 175 COUNTY BARN	ACCT 40451884002	\$148.00
TRINITY VALLEY ELEC COOP INC	20220920	92962	ELECTRICITY	NEW BARN	ACT 40454407002 NEW BARN	\$163.55
TRINITY VALLEY ELEC COOP INC	20220920	92962	ELECTRICITY	40454407001 -PCT3	PCT3 ACCT#40454407001	\$117.18
VIRGINIA HILL WATER SUPPLY	20220913	92883	WATER & SEWAGE	ACT 1743		\$28.50
VIRGINIA HILL WATER SUPPLY	20220913	92883	WATER & SEWAGE	ACT# 272		\$51.34

\$21,596.28

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

(903) 677-6621

673

PAY BY PHONE (855) 612-9049

ACTIVE

FIRST CLASS MAIL ATHENS, TX PERMIT NO. 129

AMOUNT DUE

PRESORTED

METER READING USAGE **AMOUNT** CODE **PREVIOUS** PRESENT WA 1912 2045 133 56.74 AUGUST 2022 BILLING

ACCOUNT NUMBER

04-0861-00

56.74 AMOUNT DUE WITH PENALTY

56.7

09/16/2022 SERVICE FROM

DUE DATE

SERVICE TO

07/20/2022

08/17/2022

3356 HWY 31 E SPK

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

07/20/2022

SERVICE TO

08/17/2022

3356 HWY 31 E SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

56.74

09/16/2022

56.74

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

REGIONAL FAIR PRAIRIEVILLE STE 2 ATHENS TX

75751-207

ACCOUNT NUMBER

04-0861-00

PLEASE RETURN THIS

իպելվելիկիկիլիկիարկություրի այլունեկնկիկիկիկի

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

PAY BY PHONE (855) 612-9049

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

METER READING USAGE **AMOUNT** CODE **PREVIOUS** PRESENT ACCOUNT NUMBER WA 40823 40918 95 116.25 12-3290-05 SW 95 66.95 AMOUNT DUE WITH PENALTY **DUE DATE** GA 151.12 AUGUST 2022 09/16/2022 BILLING SERVICE FROM SEP - 2 2022 07/20/2022 518 PAYMENTS CAN ALSO BE MADE ONLINE AT: DIT OFFICE www.municipalonlinepayments.com/athenstx PAY BY DUE DATE TO AVOID PENALTY SERVICE FROM 109 W CORSICANA

07/20/2022

SERVICE TO

08/17/2022

AMOUNT DUE **DUE DATE** AMOUNT DUE WITH PENALTY

334.32

09/16/2022

334.32

**AUTO SORT CRRT C002

AUDITOR'S OFFICE

HENDERSON CTY/JUDICAL COMPLE 125 N PRAIRIEVILLE

ATHENS TX

75751-2070

AMOUNT DUE

SERVICE TO

08/17/20 ...

334.32

334.32

ACCOUNT NUMBER

12-3290-05 PLEASE RETURN THIS Ուիսը-Ոլիլ-ՈՄիլը-հվալիվ-հեհիլը-գիժի-օիհիմՈիժգիկից



PLEASE RETURN THIS

CITY OF ATHENS PHONE (903) 675-5131 PAY BY PHONE 508 E. TYLER (903) 677-6620 (855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED IVE ATHENS, TEXAS 75751 PERMIT NO. 129 METER READING USAGE **AMOUNT** CODE AMOUNT DUE ACCOUNT NUMBER **PREVIOUS** PRESENT WA 14771 14805 3 4 35.08 12-2910-00 132.49 SW SEWER 34 28.76 GA RECEIVED AMOUNT DUE WITH PENALTY REFUSE **DUE DATE** AUGUST 2022 BILLING 09/16/2022 132.4 SERVICE FROM SERVICE TO SEP - 2 2022 527 07/20/2022 08/17/2022 PAYMENTS CAN ALSO BE MADE ONLINE AT: **AUDIT OFFICE** 121 S PR'VILLE www.municipalonlinepayments.com/athenstx PAY BY DUE DATE TO AVOID PENALTY 121 S PR'VILLE SERVICE TO 08/17/2022 **AUTO SORT CRRT C002 AUDITOR'S OFFICE **AMOUNT DUE DUE DATE** AMOUNT DUE WITH PENALTY HENDERSON COUNTY LIBRARY 132.49 09/16/2022 132.49 PRAIRIEVILLE STE 2 ATHENS TX 75751-207 ACCOUNT NUMBER 12-2910-00

PLEASE RETURN THIS STUB WITH PAYMENT

PHONE (903) 675-5131

(903) 677-6620

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

ACTIVE

07/20/2022

707 LUCAS

PRESORTED PERMIT NO. 129

08/17/2022

CODE	METER R	EADING	USAGE	AMOUNT	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	
WA	500	501	1	19 0	

SEWER 20.00

REFUSE AUGUST 2022 BILLING 9.00

707 LUCAS

SW

GA

ACCOUNT NUMBER AMOUNT DUE 08-2450-01 48.00 **DUE DATE** AMOUNT DUE WITH PENALTY 09/16/2022 48.00 SERVICE FROM SERVICE TO

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

SERVICE FROM

07/20/2022

SERVICE TO

08/17/2022

AMOUNT DUE **DUE DATE** AMOUNT DUE WITH PENALTY

48.00

09/16/2022

48.00

**AUTO SORT CRRT C002

AUDITOR'S OFFICE HENDERSON CTY-MAINTANCE SHOP

125 N PRAIRIEVILLE ST STE 2(ATHENS TX

75751-2070

ACCOUNT NUMBER

08-2450-01 PLEASE RETURN THIS ԿովիվումԿովականինինի կողներին բոլերնինի ինչուկին ախվա

CODE

WA

AUGUST

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

PAY BY PHONE

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

AMOUNT USAGE

529

157

64.76

12-2920-00 AMOUNT DUE WITH PENALTY

DUE DATE 09/16/2022

ACTIVE

ACCOUNT NUMBER

SERVICE FROM

SERVICE TO 117/2022

AMOUNT DUE

PRESORTED FIRST CLASS MAIL

ATHENS, TX

PERMIT NO. 129

64.76

64.7

07/20/2022 PAYMENTS CAN ALSO BE MADE ONLINE AT:

* * AUTO

121 PR'VILLE SPK

PREVIOUS

8211

2022

METER READING

PRESENT

BILLING

8368

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

SERVICE FROM

07/20/2022

SERVICE TO

08/17/2022

121 S PR'VILLE SPK

AMOUNT DUE

DUE DATE

64.76

09/16/2022

AMOUNT DUE WITH PENALTY

64.76

HENDERSON COUNTY LIBRARY PRAIRIEVILLE

SORT CRRT

ATHENS

75751-2070

STE

C002

ACCOUNT NUMBER

12-2920-00

PLEASE RETURN THIS

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. 129

CODE -		THE RESERVE OF THE PERSON NAMED IN	HIGAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	
WA	22066	22463	3 9 7	217.12
AUGU	JST 2022 B	ILLING		

ACCOUNT NUMBER AMOUNT DUE 04-0862-00 4 217.12 **DUE DATE** AMOUNT DUE WITH PENALTY 09/16/2022 217.1: SERVICE FROM SERVICE TO 07/20/2022 08/17/2022

673

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

3356 HWY 31 E//2" W/O

SERVICE FROM

07/20/2022

SERVICE TO

08/17/2022

3356 HWY 31 E//2" W/O

**AUTO SORT CRRT C002

AMOUNT DUE **DUE DATE**

AMOUNT DUE WITH PENALTY

AUDITOR'S OFFICE HEND CO. FAIRGROND-BULK WTEL

217.12 09/16/2022 217.12

125 N PRAIRIEVILLE ATHENS TX

ST STE 20 75 751 - 207(

ACCOUNT NUMBER

04-0862-00 PLEASE RETURN THIS հույիկը:ՄիկիկիկՈՍոյիլընիյըկուկՈՒՈՈՐունա

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

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

PERMIT NO. 129

CODE	METER	READING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	Amoon
WA	1291	1 12996	8 5	40.71
SW	SEWER		8 5	60.69
AU	GUST 2022	BILLING		

AMOUNT DUE **ACCOUNT NUMBER** 04-0870-00 101.40 DUE DATE AMOUNT DUE WITH PENALTY 09/16/2022 101.4 SERVICE TO SERVICE FROM 07/20/2022 08/17/2022

524

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

3344 HWY 31 E/SNR



SERVICE FROM

SERVICE TO

08/17/2022

DUE DATE AMOUNT DUE WITH PENALTY AMOUNT DUE 101.40 09/16/2022 101.40

* * AUTO SORT CRRT C002 AUDITOR'S OFFICE CITZ B

CO FAIRGRND-SR 125 N PRAIRIEVILLE

ATHENS TX

7\$751-207

CITZ BL

ACCOUNT NUMBER

04-0870-00

-Արագիլըիհվահմիհվներիկիկնինըութերերեիկի

PLEASE RETURN THIS STUR WITH PAYMENT

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

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

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

CODE	METER READING		USAGE	AMOUNT	
	PREVIOUS	PRESENT	USAGE		
WA	25598	25636	3 8	97.21	
SW	SEWER		3 8	31.27	
GA	REFUSE			86.13	
AUG	UST 2022 B	ILLING			

ACCOUNT NUMBER AMOUNT DUE 05-1280-00 214.61 AMOUNT DUE WITH PENALTY DUE DATE 09/16/2022 214.6 SERVICE TO SERVICE FROM 07/20/2022 08/17/2022

520

201 E LARKIN/2"

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

SERVICE FROM

07/20/2022

SERVICE TO

08/17/2022

214.61

AMOUNT DUE **DUE DATE**

09/16/2022

AMOUNT DUE WITH PENALTY

214.61

201 E LARKIN/2"

ACTIVE

**AUTO SORT CRRT C002

AUDITOR'S OFFICE HENDERSON CO. - RECORDS BLDG 125 N PRAIRIEVILLE STE 2 ATHENS TX

75751-207

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS

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PHONE (903) 675-5131

(903) 677-6620

PAY BY PHONE (855) 612-9049

(903) 677-6621 RETURN SERVICE REQUESTED ACTIVE

PRESORTED PERMIT NO. 129

CODE	METER R	EADING	USAGE AMOL	
	PREVIOUS	PRESENT	USAGE	AWOON
WA	409650	418788	9138	3,349.41
WA	21948	28133	6185	2,059.11
SW	SEWER		15323	9,599.68
GA	REFUSE			1,684.21
AUG	UST 2022 E	BILLING		

THE RESERVE AND PARTY OF THE PA
16,692.41
MOUNT DUE WITH PENALTY
16,692.4
SERVICE TO
08/17/2022

519

206 N MURCHTSON CMP

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

SERVICE FROM

07/20/2022

SERVICE TO

08/17/2022

AMOUNT DUE WITH PENALTY

AMOUNT DUE **DUE DATE**

16,692.41

09/16/2022

16,692,41

206 N MURCHISON CMP

C002 **AUTO SORT CRRT OFFICE AUDITOR'S HENDERSON CO JUSTICE CNTR

PRAIRIEVILLE STE 2 ATHENS TX

75751-207

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS

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PHONE (903) 675-5131

(903) 677-6620 (855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED

PAY BY PHONE ACTIVE

CODE		METER R	EADING	USAGE	AMOUNT
CODE	PF	REVIOUS	PRESENT	USAGE	
WA		26245	26355	110	121.26
AUGU	JST	2022 B	ILLING		

673

3356-B HWY 31E/ BARN W/O

AMOUNT DUE ACCOUNT NUMBER 04-0850-00 121.26 DUE DATE AMOUNT DUE WITH PENALTY 09/16/2022 121.26 SERVICE TO SERVICE FROM 07/20/2022 08/17/2022

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

SERVICE FROM

07/20/2022

SERVICE TO

08/17/2022

AMOUNT DUE **DUE DATE** AMOUNT DUE WITH PENALTY

121.26 09/16/2022

121.26

**AUTO SORT CRRT C002

3356-B HWY 31E/ BARN W/O

AUDITOR'S OFFICE REGIONAL FAIR PARK PRAIRIEVILLE ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS

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

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

ATHENS, TX PERMIT NO. 129

CODE	METER F	READING	USAGE	AMOUNT	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	
WA	50162	50272	110	121.2	6
SW	SEWER		110	76.3	4
AUG	GUST 2022	BILLING			

673

3356-A HWY 31 E/ ARENA

SERVICE TO

08/17/2022

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY 197.60 09/16/2022 197.60

AMOUNT DUE ACCOUNT NUMBER 04-0860-00 197.60 DUE DATE AMOUNT DUE WITH PENALTY 09/16/2022 197.6 SERVICE TO SERVICE FROM 07/20/2022 08/17/2022

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

> 3356-A HWY 31 E/ ARENA

* * AUTO SORT CRRT C002 AUDITOR'S OFFICE

CO REGIONAL FAIR PARK 125 N PRAIRIEVILLE STE 2 ATHENS TX

75751-207

ACCOUNT NUMBER

04-0860-00

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PLEASE RETURN THIS CTUR WITH DAVMENT

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

PAY BY PHONE (855) 612-9049

(903) 677-6621 RETURN SERVICE REQUESTED ACTIVE

PRESORTED IRST CLASS MAIL ATHENS, TX PERMIT NO 129

CODE	METERR	EADING	USAGE AMOUNT	
	PREVIOUS	PRESENT	USAGE	AMOON
WA	16573	16698	125	95.87
SW	SEWER		125	85.73
GA	REFUSE			75.81
AUG	UST 2022 B	ILLING		

ACCOUNT NUMBER AMOUNT DUE 01-0330-02 257.41 **DUE DATE** AMOUNT DUE WITH PENALTY 09/16/2022 257.4 SERVICE FROM SERVICE TO 07/20/2022 08/17/2022

532

125 N PR'VILLE /1 1/2

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

SERVICE FROM

07/20/2022

SERVICE TO

08/17/2022

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

257.41

09/16/2022

257.41

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

125 N PR'VILLE /1

HENDERSON CO COURTHOUSE- ANI 125 N PRAIRIEVILLE ATHENS TX

75751-2071

1/2

ACCOUNT NUMBER

01-0330-02

PLEASE RETURN THIS

ԱլՄիսակլի ՄիկլյՈւնգԱրտգիալիգնի ՈնլԱլհիաիՈ

CITY OF ATHENS PHONE (903) 675-5131 PAY BY PHONE PRESORTED 508 E. TYLER (903) 677-6620 (855) 612-9049 RETURN SERVICE REQUESTED ATHENS, TEXAS 75751 (903) 677-6621 ATHENS, TX PERMIT NO. 129 ACTIVE METER READING **AMOUNT** CODE USAGE **PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE WA 5590 5791 201 90.85 01-0335-02 90.85 AUGUST 2022 BILLING RECEIVED **DUE DATE** AMOUNT DUE WITH PENALTY 09/16/2022 90.85 SERVICE FROM SERVICE TO SEP - 2 2022 532 07/20/2022 08/17/2022 PAYMENTS CAN ALSO BE MADE ONLINE AT: SHK AUDIT OFFICE www.municipalonlinepayments.com/athenstx 125 N PR'VILLE/1" PAY BY DUE DATE TO AVOID PENALTY SERVICE FROM 07/20/2022 125 N PR'VILLE/1" SPK SERVICE TO 08/17/2022 **AUTO SORT CRRT C002 AUDITOR'S OFFICE AMOUNT DUE **DUE DATE** AMOUNT DUE WITH PENALTY HENDERSON CO COURTHOUSE - ANN 90.85 09/16/2022 90.85 PRAIRIEVILLE ATHENS TX 75 751 - 2070

ACCOUNT NUMBER

01-0335-02 PLEASE RETURN THIS <u> ԿորժոքԿինագիսիկինինինին գունայնի արևագ</u>

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

PAY BY PHONE (855) 612-9049

(903) 677-6621 RETURN SERVICE REQUESTED IVE

ATHENS TX PERMIT NO. 129

CODE	E	METER	READING	35 8	USAGE	AMOUNT
CODE	PRE	VIOUS	PRESENT		USAGE	AMOUNT
WA	-	(0	0	19.0
AUG	SUST	2022	BILLING			

ACCOUNT NUMBER AMOUNT DUE 01-0380-02 19.00 DUE DATE AMOUNT DUE WITH PENALTY 09/16/2022 19.0 SERVICE FROM SERVICE TO 07/20/2022 08/17/2022

117 N PR'VILLE SPK

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



SERVICE TO

08/17/2022

DUE DATE AMOUNT DUE WITH PENALTY

19.00 09/16/2022

19.00

117 N PR'VILLE

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

HENDERSON CO COURTHOUSE/ANN PRAIRIEVILLE

ATHENS TX

75751-207

ACCOUNT NUMBER 01-0380-02

AMOUNT DUE

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PLEASE RETURN THIS STUB WITH PAYMENT

(903) 675-5131 PHONE

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

PAY BY PHONE (855) 612-9049

RETURN SERVICE REQUESTED

FIRST CLASS MAIL ATHENS, TX ACTIVE PERMIT NO. 129

METER READING CODE **PREVIOUS** PRESENT WA 2993 2993 AUGUST 2022 BILLING

USAGE

AMOUNT 30.40 RECEIVED

01-0320-02 **DUE DATE** 09/16/2022

ACCOUNT NUMBER

AMOUNT DUE WITH PENALTY 30.41

AMOUNT DUE

30.40

DUE DATE

09/16/2022

SEP - 2 2022

SERVICE FROM 07/20/2022

SERVICE TO 08/17/2022

203 W TYLER/1" SPK

AUDIT OFFICE www.municipalonlinepayments.cpm/athenstx

PAYMENTS CAN ALSO BE MADE ONLINE AT:

PAY BY DUE DATE TO AVOID PENALTY

30.40

SERVICE FROM

07/20/2022

SERVICE TO

203 W TYLER/1" SPK

08/17/2022

AMOUNT DUE WITH PENALTY

30.40

* * AUTO SORT CRRT C002

AUDITOR'S OFFICE HENDERSON CO COURTHOUSE - ANI

PRAIRIEVILLE 125 ST STE ATHENS TX

75751-2076

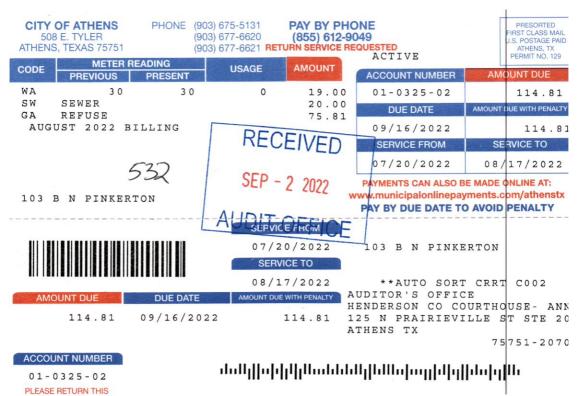
ACCOUNT NUMBER

AMOUNT DUE

01-0320-02

PLEASE RETURN THIS

Կհիագույիսիկովիկիցությիկըիկնիկիկիկումը:



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

(903) 677-6621

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

PERMIT NO. 129

AMOUNT DUE

08/17/2022

METER READING USAGE **AMOUNT** CODE **PREVIOUS** PRESENT WA 1393 1393 0 30.40 AUGUST 2022 BILLING

01-0328-02 30.40 AMOUNT DUE WITH PENALTY **DUE DATE** 09/16/2022 30.4 SERVICE TO SERVICE FROM

PAYMENTS CAN ALSO BE MADE ONLINE AT:

103 N PINKERTON SPK

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

07/20/2022

ACCOUNT NUMBER



SERVICE TO

08/17/2022

AMOUNT DUE WITH PENALTY **AMOUNT DUE DUE DATE** 30.40 09/16/2022

30.40

**AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON CO COURTHOUSE - AN PRAIRIEVILLE ATHENS TX

PINKERTON SPK

7\$751-207

ACCOUNT NUMBER 01-0328-02

ովիրիկայիցերիովուկինիիկանինինինի

103

PLEASE RETURN THIS STUB WITH PAYMENT

PREVIOUS

SEWER

AUGUST 2022

REFUSE

29695

CORSICANA

CODE

WA

SW

GA

101 W METER READING

PRESENT

BILLING

30154

PHONE (903) 675-5131

(903) 677-6620

USAGE

459

459

RECEIVED

SEP - 2 2022

PAY BY PHONE (855) 612-9049

(903) 677-6621 RETURN SERVICE REQUESTED

AMOUNT

237.83

294.81

151.12

ACTIVE

AMOUNT DUE ACCOUNT NUMBER 01-0230-00 683.76 AMOUNT DUE WITH PENALTY DUE DATE 09/16/2022 683.76 SERVICE TO SERVICE FROM

07/20/2022 08/17/2022

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

101 W CORSTCANA

SERVICE FROM SERVICE TO

08/17/2022

AMOUNT DUE WITH PENALTY

DUE DATE

683.76

09/16/2022

683.76

**AUTO SORT CRRT C002

AUDITOR'S OFFICE COUNTY COURTHOUSE PRATRIEVILLE ATHENS TX

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

01-0230-00

PLEASE RETURN THIS

-իլիսիլիլիի Ոսաիկերդ-իվինինինի հղոլիլինորդիկեր

PHONE (903) 675-5131 PAY BY PHONE CITY OF ATHENS 508 F. TYLER (903) 677-6620 (855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED IVE ATHENS, TEXAS 75751 PERMIT NO. 129 METER READING **AMOUNT** USAGE CODE AMCUNT DUE ACCOUNT NUMBER **PREVIOUS** PRESENT 2211 WA 54537 56748 822.99 01-0235-00 822.99 AUGUST 2022 BILLING RECEIVED DUE DATE AMOUNT DUE WITH PENALTY 09/16/2022 822.9 SERVICE FROM SERVICE TO SEP - 2 2022 07/20/2022 08 117/2022 PAYMENTS CAN ALSO BE MADE ONLINE AT: AUDIT OFFICE www.municipalonlinepayments.com/athenstx CORSICANA SPK 101 CORSICANA SPK SERVICE TO 08/17/2022 **AUTO SORT CRRT C002 AUDITOR'S OFFICE AMOUNT DUE **DUE DATE** AMOUNT DUE WITH PENALTY HENDERSON COUNTY COURTHOUSE 822.99 09/16/2022 822.99 PRAIRIEVILLE STE 2 ATHENS TX

ACCOUNT NUMBER 01-0235-00 ՖԱյՍԵգենիրոնյիրիակվիցիցիիիիոնիլ,Աորվին<mark></mark>գիի

7\$751-207

PLEASE RETURN THIS



www.atmosenergy.com

RECEIVED

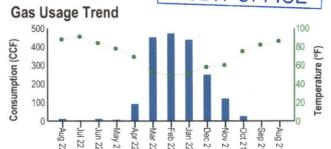
AUG 3 1 2022

AUDIT OFFICE

Account Number: 3037644664

Customer Name: HENDERSON CO PREC 1 Service Address: 1520 E ROYALL BLVD MALAKOFF TX 75148-9247 DUE DATE 09/12/22

TOTAL DUE \$71.83



Account Summary Billing Date: 8/26/22

Previous Balance 60.92 -60.92 Payment(s) 71.83 **Current Charges**

Total Amount Due

\$71.83

(see reverse for billing details)

200 - 44100 - 611

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Important Messages from Your Natural Gas Company

We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

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 \$56.49. 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 Altmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-866 Customer Service M-F 7am - 6pm CST:

1-888-286-6700

Scan Here



To Make a Payment



Do you need assistance paying your natural gas bill?

We're here to help.

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

010206726717

Keep this portion for your records

Total Amount Due

\$71.83



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

Account Number

3037644664

N/A		11	I			III			
		 		••					

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



BXMAIL.ATMOS.20220826_18523.afp.009232 **HENDERSON CO PREC 1** 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

յլվիականերկին այկնակականական հեյիվիանկիցիայի այլ

Due Date

09/12/2022

|||ԽՍորիվ|ԱյԱ|||իդիդի||ԽոխԽհմրորիր|կմըկու

Leagueville W. S. C.
PO Box 462
Brownsboro, TX 75756
(903) 852-6410
RETURN SERVICE REQUESTED

436 Meter Readings Previous SERVICES CHARGES Current Usage Water 11380 6520 4860 57.23 TCEO Tax 0.29 Total Due \$57.52 ***After Due Dat 28 - 1/560.40 *** AUG 2 9 2022 AUDIT OFFICE

Last payment received 8/9/22 for \$44.92.

FIRST-CLASS MAIL US POSTAGE PAID Brownsboro 75756 PERMIT NO.10

Leagueville W. S. C.

MAIL THIS STUB WITH YOUR PAYMEN

RM 202 CNTY BARN PRCT#3 125 N Prairieville St

Athens TX 75751-2046

The lobby is closed for in person payments. Your payment can be put in the drop box, mailed or paid on line at, leaguevillewsc.myruralwater.com As the DROUGHT CONTINUES customers are ask to CONSERVE WATER in effort to AVOID WATER RESTRICTIONS.

Service From 7/18/2022

TO 8/22/2022

Կ-իկի-իլի--Որ-ի--ուսի-դելիԿլիիու-իլու-ել-<mark>ի</mark>լիլի-կի

CITY OF MALAKOFF P.O. BOX 1177 NORTH TEXAS TX 750 MALAKOFF, TX 75148 26 AUG 2022PM 4 L

594 8/25/2022

1700 E. ROYALL BLVD.

SERVICES	Current N	Meter Readings Previous	Usage	CHARGES
Water	224000	217500	6500	73.43
Sewage Fire Depart	ment			54.85 3.00
Total Due				\$131.28



Service From 7/15/2022 TO 8/15/2022 Last payment received 8/16/22 for \$87.93 Labor Day 9/5/2022- Office Closed

Online Billpay www.cityofmalakoff.net- (Paystar)
ATTENTION: City of Malakoff is not affiliated with DOXO.COM
Online payments are secured paly through City's website
78

PRESORTED FIRST-CLASS MAIL US POSTAGE PAID Malakoff TX PERMIT NO 11



HENDERSON COUNTY PCT 1 125 PRAIRIEVILLE ST. ROOM 202 ATHENS TX 75751 CITY OF MALAKOBETH TEXAS TX 750 P.O. BOX 1177 MALAKOFF, TX 75148 MALAKOFF, TX 75148 2022PM 4 L

1445

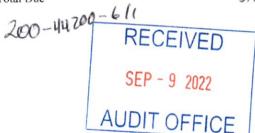
8/25/2022

1604 E ROYALL

SERVICES	Current N	leter Readings Previous	Usage	CHARGES
Water	190400	189900	500	50.16
Sewage				23.94
Fire Departs	ment			3.00
Total Dua				\$77.10

Total Due

\$77.10



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

ATHENS TX 75751

Service From 7/15/2022 TO 8/15/2022 Last payment received 8/16/22 for \$77.10. Labor Day 9/5/2022- Office Closed

Online Billpay www.cityofmalakoff.net- (Paystar) ATTENTION: City of Malakoff is not affiliated with DOXO.COM Online payments are secured only through City's website. PRESORTED FIRST-CLASS MAIL US POSTAGE PAID Malakoff TX PERMIT NO 11

3



PO Box 888

Kaufman, TX 75142-0888

PCRF and customer charges

106-44060

RECEIVED

AUG 2 9 2022

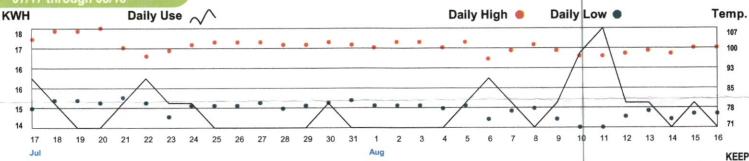
24 Hour Outage System - (800) 967-9324

24 Hour Automated Service - (800) 720-3584

Please see reverse side for explanation of OFF Office (972) \$32-2214 or (800) 766-9576 Web Site - www.tvec.net

	-			Orti and cust	OIIIOI	onlango	•						
ACCOUNT NUMBI	ER	ACC	OUNT NAM	ΛE	RATE	CLASS	BOARD DISTRICT		SERVICE ADDRES	SS		METE	R NUMBER
40459455002	2 H	HENDER	SON CO	YTNUC	7	4	6		TOWER BUILD	ING		954861	
SERVIO FROM	SERVICE NO. RDG FROM TO DAYS CODE		CONTRACTOR OF STREET	REAL PREVIOUS	DING PRESENT		MULT	PLIER	KWH / KW	R	ATE	C	HARGES
CUSTOMER	CHARGE	and the second										and the same	20.00
07/17/22	08/17/22	31	2	38707	39	165		1	458	X 0.1	0484		48.02
PCRF ADJU	STMENT								458	X 0.0	1000		4.58
TOTAL CUR	RENT CHA	RGES D	OUE 09/1	4/22									72.60
PREVIOUS	AMOUNT D	UF											82.93
THANK YOU		Total Carrier Street Control	ENT 08	/15/22									-82.93
				INESS DAYS POSTING OF I			OUE DAT	E					
								TOT	AL DUE			\$	72.60
Track usage	nav hills ar	nd set al	erts and	reminders at	TVFC	NET	or on the	Disco	onnect Date/Amount				
myTVEC app	o, available	for iOS	and And	roid devices. Joe and Instagra	oin th	e conv	ersation	CURR	ENT BILL Paid B Paid Afte	* I	09/14/22 09/14/22		72.60 72.60

Daily Energy Use



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F

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

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	72.60
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/25/22	09/14/22	72.60
ENTER AMOUNT PAID		

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

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HENDERSON COUNTY 15 125 N PRAIRIEVILLE ST STE 202 3720 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-\$403 րալ-առակ-ադիկիկիաիակենինիկիկոնուի





PO Box 888 Kaufman, TX 75142-0888

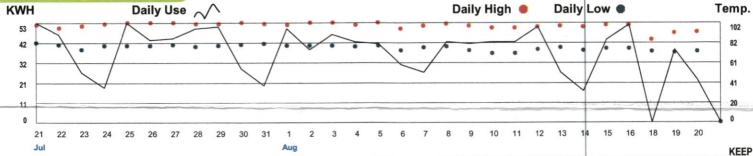
200-44000-612

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) \$32-2214 or (800) 766-9576 Web Site - www.tvec.net

				Orti ana oasi	011101	0110190								
ACCOUNT NUMBER		ACC	OUNT NAM	IE .	RATE	CLASS	BOARD DISTRICT		SERVICE	ADDRESS	3		METER	NUMBER
60130368001	Н	ENDERS	SON CO	PCT #2	7	4	5	HW	Y 175 SH	HOP	1241	6	4200)4654
SERVICE FROM	то	NO. DAYS	RDG CODE	REAI PREVIOUS		ESENT	MULTI	PLIER	KWH /	ĸw	RAT	TE	СНА	RGES
CUSTOMER C	HARGE			97782							12.5			20.00
The state of the s	8/21/22	31	2	6445	7	665	1			1220 X	0.104	484		127.90
PCRF ADJUST	MENT									1220 X	0.010	000		12.20
TOTAL CURRE	ENT CHA	RGES D	UE 09/2	0/22										160.10
PREVIOUS AN	MOUNT D	UF												175.84
THANK YOU F	A STATE OF THE PARTY OF THE PAR	Control of the last of the las	IENT 08	19/22			CONTRACTOR SANCES		and discount of the last	A TO LONDON MAN	-	- Control of the Cont	Service Servic	-175.84
PLEASE MAIL							UE DAT	E	F	RECE	IVE	D		
TO ENSURE T					PAYM	IENT.			S	SEP - 6	2022)		
									STATE STATE OF STATE	DIT O	SECRETARIA DE LA CONTRACTORIO DE	-		
									710	511 0	r-1(CE		
								TOT	AL DUE				\$	160.10
Track upone n	av billa ar	ad act al	orto and	romindors at	TVEC	NET	r on the	Disco	nnect Date/A	Amount				
Track usage, pa myTVEC app, a with TVEC on F	available	for iOS	and And	roid devices. J	Join th	e conv	ersation	CURR	ENT BILL	Paid By Paid After		/20/22 /20/22		160.10 160.10

Daily Energy Use



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F

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

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	160.10
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/02/22	09/20/22	160.10
ENTER AMOUNT PAID		

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

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HENDERSON CO PCT #2 125 N PRAIRIEVILLE ST STE 202 4950 ATHENS TX 75751-2070

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

մըՈՄիգիհիկիների այլիցերի հեկիների իրենի ին վերական և բա





PO Box 888 Kaufman, TX 75142-0888

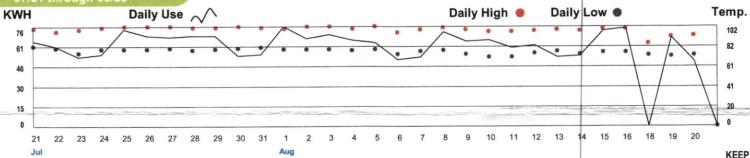
200-44000-612

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

BOARD SERVICE ADDRESS **METER NUMBER ACCOUNT NUMBER ACCOUNT NAME** RATE CLASS DISTRICT 0 57249583 PREC #2 CO AUDITOR 40451884001 HENDERSON COUNTY 4 5 READING SERVICE RDG NO. CHARGES KWH / KW RATE MULTIPLIER DAYS CODE PRESENT **PREVIOUS** FROM TO 20.00 **CUSTOMER CHARGE** 1968 X 0.10484 206.33 07/21/22 08/21/22 31 2 17289 19257 1 2061 X 0.01000 20.61 PCRF ADJUSTMENT 10.83 1 175 MERC VAPOR YARD LIGHT 10.18 1 48 LED YARD LIGHT SEP - 6 2022 AUDIT OFFICE 267.95 TOTAL CURRENT CHARGES DUE 09/20/22 273.11 PREVIOUS AMOUNT DUE -273.11THANK YOU FOR YOUR PAYMENT 08/19/22 PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. 267.95 **TOTAL DUE** \$ Disconnect Date/Amount Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation **CURRENT BILL** 09/20/22 267.95 Paid By

Daily Energy Use



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F

267.95



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	267.95
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/02/22	09/20/22	267.95
ENTER AMOUNT PAID		

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

լիցի իկվատույի վայցակության ինագրից հայցիլի կակա

with TVEC on Facebook, Twitter, YouTube and Instagram.

HENDERSON COUNTY 4940 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

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

09/20/22

Paid After

լիմնեսանունիինորկիլիդիիիիկիլիկիլիդիկիորկիորի





PO Box 888 Kaufman, TX 75142-0888 200-44060

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

			- 1	CINIT and cus	Conner	charge	,3				V V C	D Site - www.tvec.net
ACCOUNT NUMBER		ACC	OUNT NAM	NE	RATE	CLASS	BOARD DISTRICT		SERVICE ADDRESS	3		METER NUMBER
40451884002	H	HENDER	SON CO	YTNUC	8	4	5	HWY	175 / COUNTY	BARN		53187123
SERVICE		NO.	RDG	REA	DING		1000				50	
FROM	то	DAYS	CODE	PREVIOUS	PRE	ESENT	MUL	TIPLIER	KWH / KW	RAT	E	CHARGES
CUSTOMER CH	HARGE						4. 12.					40.00
	/21/22	31	2	3781	4	472	691		691			89.79
DEMAND				0	77	.038	77.038	X1	77.038			0.00
PCRF ADJUST	MENT								691 X	0.010	00	6.91
COUNTY TAX												2.39
STATE TAX						AUT WOMEN COST OF THE			DECE			8.54
OPERATION R	OUND U	IP						and property	RECEIVE	D		0.37
TOTAL CURRE	NT CHA	RGES D	UE 09/2	20/22					e e e e e e e e e e e e e e e e e e e			148.00
555 // 61/16 11/1									SEP - 6 202	2		
PREVIOUS AM		A STATE OF THE PARTY OF THE PAR	ENIT OF	110100								111.00
THANK YOU FO	JR YOU	RPAYM	EN1 08/	19/22				ΔΙ	IDIT OFF	0	1000000	-111.00
PLEASE MAIL	YOUR P	AYMENT	5 BUS	NESS DAYS	PRIOF	R TO F	ILE DATE	AC	DIT OFFI	CE		
TO ENSURE TI							OL DATE	-				
								TOTAL	DUE			\$ 148.00
Track usage, pa	v bills ar	nd set ale	erts and	reminders at	TVEC	NET o	r on the	Disconne	ct Date/Amount			
myTVEC app, a	vailable t	for iOS a	nd Andr	oid devices. J	oin the			CURRENT	BILL Paid By		20/22	
with TVEC on Fa	acebook,	Twitter,	YouTub	e and Instagra	am.				Paid After	09/	20/22	154.36
Three Phase,	under 5	0 kW (F	Rate 8 a	and 28)								
Customer Char	ge								The state of the s			\$ 40.00
kW Charge:		To	otal ene	rgy usage sh	all be	appli	ed to the	following	blocks as app	olicable	e:	
Mishama Biii		Ne	ext: 100	x DEMAND x DEMAND l kWh @ \$0.	(kW)	= kW	h @ \$0.	2994 per 11394 per	r kWh r kWh			
Minimum Bill												Customer Charge

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	148.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/02/22	09/20/22	154.36
ENTER AMOUNT PAID		



HENDERSON COUNTY 4940 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

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

-յ<u>ոլիսիիիիիններակինինիստիներիինններիի</u>նու



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PO Box 888 Kaufman, TX 75142-0888

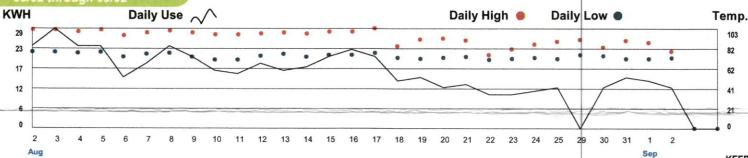
200-44000-613

Please see reverse side for explanation of PCRF and customer charges

24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) \$32-2214 or (800) 766-9576 Web Site - www.tvec.net

ACCOUNT NUMBER		ACC	OUNT NAM	NE	RATE	CLASS	BOARD DISTRICT		SERVICE ADDRES	s		ME	ETER NUMBER
40454407001	HEN	DERSO	N COUN	NTY ROAD	7	4	6		PREC 3 RD & BRI	DGE			52963481
SERVICE FROM	то	NO. DAYS	RDG CODE	REAI PREVIOUS		ESENT	MULTI	PLIER	KWH / KW	R	ATE		CHARGES
CUSTOMER C	HARGE												20.00
08/02/22 09	9/03/22	32	2	76638	77	7183	1		545)	X 0.1	0484		57.14
PCRF ADJUST	MENT								755)	K 0.0	1000		7.55
3 175 MERC V	APOR YA	ARD LIG	нт								NEWS SAIS		32.49
TOTAL CURRE	NT CHA	RGES D	UE 10/0	3/22									117.18
PREVIOUS AM								Γ	RECEIVE	n			134.86
THANK YOU F	OR YOU	R PAYM	ENT 08/	26/22					RECEIVE				-134.86
PLEASE MAIL TO ENSURE T	many series and provided their				LANDON STREET	NEED WATER TO BE	UE DAT	E	SEP 1 3 202	2			
								233	AUDIT OFF	ICE			
								L	710011 011	101			
			***************************************	PT CONTROL OF THE PARTY OF THE				TO	TAL DUE			\$	117.18
Track usage, pa	y bills an	d set ale	erts and	reminders at	TVEC.	NET o	r on the	Dis	connect Date/Amount				
myTVEC app, a with TVEC on F	vailable f	or iOS a	and Andr	oid devices. J	oin th			CUF	RRENT BILL Paid By Paid After		0/03/22 0/03/22		117.18 117.18
Daily Eastern					***************************************								

Daily Energy Use



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	117.18
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/08/22	10/03/22	117.18
ENTER AMOUNT PAID		

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

^յուրսիդիիկիրդիրումիրորդիկութիիումիրումի

HENDERSON COUNTY ROAD 125 N PRAIRIEVILLE ST STE 202 5135 ATHENS TX 75751-2070

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



<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.



PO Box 888 Kaufman, TX 75142-0888

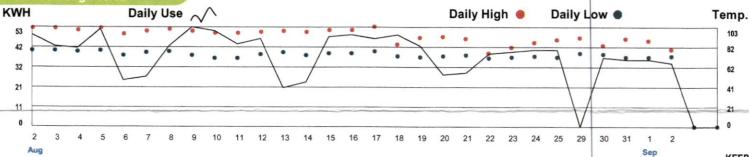
200-44000-613

Please see reverse side for explanation of PCRF and customer charges

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

ACCOUNT NUMBER		ACC	OUNT NAI	ΛE	RATE	CLASS	BOARD DISTRICT		SERVICE ADDRESS		3		М	ETER NUMBER
40454407002	HEN	DERSO	N COU	NTY ROAD	7	4	6		NEW BARN		NEW BARN			80002170
SERVICE FROM	то	NO. DAYS	RDG CODE	REA PREVIOUS		ESENT	MULTIPLIER		KWH / KW RA		RAT	E		CHARGES
CUSTOMER C	HARGE		ST Tree					- 1				Medi	No.	20.00
	9/03/22	32	2	30366	31616 1			1250 X 0.10484				131.05		
PCRF ADJUST	MENT									1250 X	0.01	000		12.50
TOTAL CURRE	ENT CHA	RGES D	UE 10/0	3/22										163.55
									REC	FIV	EO			
PREVIOUS AN		STATE OF THE PARTY OF THE PARTY OF							1,120	LIVI				155.86
THANK YOU FOR YOUR PAYMENT 08/26/22							1		-155.86					
									SEP 1	1 3 20	22			
PLEASE MAIL							UE DAT	Ε	021	0 20	6.6			
TO ENSURE T	IMELY D	ELIVER	Y AND F	OSTING OF	PAYM	ENT.			A .				(Constant	
								1	AU	1.0		,		
											越來。			
								TOT	AL DUE				\$	163.55
Track usage na	v hills an	nd set al	arte and	reminders at	TVEC	NET o	r on the		onnect Date/Am	nount			<u> </u>	
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation			CURR	ENT BILL P	Paid By	10.	03/22		163.55					
with TVEC on F						0011	ordation	John		d After		03/22		163.55
				aotagre					1 ai	a Aitoi	101	UUILL		100.00

Daily Energy Use 08/02 through 09/02



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

CYCLE	AMOUNT DUE
322	163.55
DUE DATE	AFTER DUE DATE PAY
10/03/22	163.55
	•
	322 DUE DATE



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

5135

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

ոլկկրդվեկիրկվելիրհի միրիկլերիի հերդոլեիի



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VIRGINIA HILL WATER SUPPLY CORP. 707 EAST COLLEGE

ATHENS, TEXAS 75751-2618

(903) 675-7487

EMERGENCY ONLY: (903) 802-3410

RETURN SERVICE REQUESTED

0.01

0.17

(6.00)

TYPE METER READING USED CHARGES OF PRESENT PREVIOUS SERVICE 46200 RECEIVED 46300 WTR

WTR DIST FEE REGULATORY ASSMNT

Credit

100 44200 -534

AUDIT OFFICE

SEP - 2 2022

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

	OMER	DUE DATE
ROUTE	ACCOUNT	DOE DATE
2	1743	9/15/22
NET AMOUN	IT TO BE PAID	
28	3.50	
MAIL THE	S STUB WIT	H YOUR PAYMENT

1.Ոկսիսակիրինինինինիինիրիրիրիրիրիրինինինի

RETURN SMALL STUB W/PAYMENT-NOT A COPY=>

ACCOUNT 1743 8/30/2022

NET AMOUNT CLASS TO BE PAID 8 23 28.50

WE WILL BE CLOSED MONDAY, SEPTEMBER 5, 2022 IN ORSERVANCE OF THE LABOR DAY HOLIDAY

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

RETURN SERVICE REQUESTED

EMERGENCY ONLY: (903) 802-3410

TYPE METER READING USED CHARGES SERVICE PRESENT PREVIOUS

WTR DIST FEE

95600 FEE 91000

RFCEIVED

0.26

51.09

0.23

(0.24)

8/30/2022

Credit

WTR

200-44200-614

SMALL

REGULATORY ASSMNT

SFP - 2 2022

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

cus	TOMER	UC I TO THE REAL PROPERTY.	
ROUTE	ACCOUNT		DUE DATE
2	272		9/15/22
NET AMOUN	T TO BE PAID		7.10.22
5	1.34		

MAIL THIS STUB WITH YOUR PAYMENT

STUB W/PAYMENT-NOT A COPY=>

METER READ CLASS NET AMOUNT TO BE PAID 8 23 3 51.34

WE WILL BE CLOSED MONDAY, SEPTEMBER 5, 2022 IN OBSERVANCE OF THE LABOR DAY HOLIDAY HENDERSON CTY PCT. 4 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070