

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
						<hr/>
						\$21,596.28

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1912	2045	133	56.74

AUGUST 2022 BILLING

673

3356 HWY 31 E SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	56.74
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2022	56.7
SERVICE FROM	SERVICE TO
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

3356 HWY 31 E SPK

AMOUNT DUE

56.74

DUE DATE

09/16/2022

AMOUNT DUE WITH PENALTY

56.74

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

75751-207

ACCOUNT NUMBER

04-0861-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	40823	40918	95	116.25
SW	SEWER		95	66.95
GA	REFUSE			151.12

AUGUST 2022 BILLING

SEP - 2 2022

AUDIT OFFICE

109 W CORSICANA

518

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	334.32
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2022	334.32
SERVICE FROM	SERVICE TO
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

109 W CORSICANA

SERVICE TO

08/17/2022

AMOUNT DUE

334.32

DUE DATE

09/16/2022

AMOUNT DUE WITH PENALTY

334.32

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CTY/JUDICIAL COMPLI
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

12-3290-05

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

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

AUGUST 2022 BILLING

518

RECEIVED
SEP - 2 2022
AUDIT OFFICE

109 W CORSICANA-FIRE LN



SERVICE FROM
07/20/2022

SERVICE TO
08/17/2022

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	09/16/2022	19.00

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2022	19.00
SERVICE FROM	SERVICE TO
07/20/2022	08/17/2022

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

109 W CORSICANA-FIRE LN

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

75751-244:

ACCOUNT NUMBER
12-3291-00



PLEASE RETURN THIS
STRIIP WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	14771	14805	34	35.08
SW	SEWER		34	28.76
GA	REFUSE			68.65

AUGUST 2022 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	132.49
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2022	132.4
SERVICE FROM	SERVICE TO
07/20/2022	08/17/2022

RECEIVED

SEP - 2 2022

AUDIT OFFICE

523

121 S PR'VILLE

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



SERVICE FROM
07/20/2022

121 S PR'VILLE

SERVICE TO
08/17/2022

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
132.49	09/16/2022	132.49

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

75751-207

ACCOUNT NUMBER
12-2910-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	500	501	1	19.00
SW	SEWER		1	20.00
GA	REFUSE			9.00

AUGUST 2022 BILLING

518

707 LUCAS



SERVICE FROM

07/20/2022

SERVICE TO

08/17/2022

AMOUNT DUE

48.00

DUE DATE

09/16/2022

AMOUNT DUE WITH PENALTY

48.00

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2022	48.00
SERVICE FROM	SERVICE TO
07/20/2022	08/17/2022

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

707 LUCAS

**AUTO SORT CRRT C002

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

75751-2070

ACCOUNT NUMBER

08-2450-01

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	8211	8368	157	64.76
AUGUST 2022 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	64.76
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2022	64.76
SERVICE FROM	SERVICE TO
07/20/2022	08/17/2022

529

121 S PR'VILLE SPK

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



SERVICE FROM

07/20/2022

121 S PR'VILLE SPK

SERVICE TO

08/17/2022

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

75751-2070

AMOUNT DUE

64.76

DUE DATE

09/16/2022

AMOUNT DUE WITH PENALTY

64.76

ACCOUNT NUMBER

12-2920-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	22066	22463	397	217.12
AUGUST 2022 BILLING				

ACTIVE

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

673

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

07/20/2022

SERVICE TO

08/17/2022

3356 HWY 31 E//2" W/O

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

217.12

09/16/2022

217.12

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

75751-2070

ACCOUNT NUMBER

04-0862-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	12911	12996	85	40.71
SW	SEWER		85	60.69

AUGUST 2022 BILLING

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



SERVICE FROM
07/20/2022

SERVICE TO
08/17/2022

3344 HWY 31 E/SNR CITZ BL

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

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEND. CO FAIRGRND-SR CITZ B
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

ACCOUNT NUMBER

04-0870-00



PLEASE RETURN THIS
STAIR WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	25598	25636	38	97.21
SW	SEWER		38	31.27
GA	REFUSE			86.13

AUGUST 2022 BILLING

520

201 E LARKIN/2"

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

201 E LARKIN/2"

SERVICE TO

08/17/2022

AMOUNT DUE

214.61

DUE DATE

09/16/2022

AMOUNT DUE WITH PENALTY

214.61

**AUTO SORT CRRT C002

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

75751-207

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
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

AUGUST 2022 BILLING

519

206 N MURCHISON CMP

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	16,692.41
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2022	16,692.41
SERVICE FROM	SERVICE TO
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

206 N MURCHISON CMP

SERVICE TO

08/17/2022

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

16,692.41

09/16/2022

16,692.41

AUDITOR'S OFFICE
HENDERSON CO JUSTICE CNTR
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	26245	26355	110	121.26
AUGUST 2022 BILLING				

673

3356-B HWY 31E/ BARN W/O



SERVICE FROM

07/20/2022

SERVICE TO

08/17/2022

AMOUNT DUE

121.26

DUE DATE

09/16/2022

AMOUNT DUE WITH PENALTY

121.26

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	121.26
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2022	121.26
SERVICE FROM	SERVICE TO
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-B HWY 31E/ BARN W/O

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 200
ATHENS TX

75751-2070



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	50162	50272	110	121.26
SW	SEWER		110	76.34

AUGUST 2022 BILLING

673

3356-A HWY 31 E/ ARENA



SERVICE FROM
07/20/2022

SERVICE TO
08/17/2022

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

ACCOUNT NUMBER
04-0860-00

PLEASE RETURN THIS
STRIPE WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	197.60
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2022	197.6
SERVICE FROM	SERVICE TO
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
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	16573	16698	125	95.87
SW	SEWER		125	85.73
GA	REFUSE			75.81
AUGUST 2022 BILLING				

532

125 N PR'VILLE /1 1/2



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
257.41	09/16/2022	257.41

ACCOUNT NUMBER

01-0330-02

PLEASE RETURN THIS

ACTIVE

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

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

125 N PR'VILLE /1 1/2

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

75751-2070



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5590	5791	201	90.85

AUGUST 2022 BILLING

532

RECEIVED
SEP - 2 2022
AUDIT OFFICE

125 N PR'VILLE/1" SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	90.85
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2022	90.85
SERVICE FROM	SERVICE TO
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

125 N PR'VILLE/1" SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

90.85

09/16/2022

90.85

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

75751-2070

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

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

AUGUST 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

532

117 N PR'VILLE 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

117 N PR'VILLE SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	09/16/2022	19.00

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

75751-207

ACCOUNT NUMBER
01-0380-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2993	2993	0	30.40
AUGUST 2022 BILLING				

S32

203 W TYLER/1" SPK

RECEIVED
SEP - 2 2022
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2022	30.40
SERVICE FROM	SERVICE TO
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

203 W TYLER/1" SPK

SERVICE TO

08/17/2022

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

09/16/2022

30.40

ACCOUNT NUMBER

01-0320-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

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

AUGUST 2022 BILLING

532

103 B N PINKERTON

RECEIVED
SEP - 2 2022
AUDIT OFFICE
SERVICE FROM

ACCOUNT NUMBER	AMOUNT DUE	
01-0325-02	114.81	
DUE DATE		AMOUNT DUE WITH PENALTY
09/16/2022	114.81	
SERVICE FROM		SERVICE TO
07/20/2022	08/17/2022	

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



07/20/2022

103 B N PINKERTON

SERVICE TO

08/17/2022

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

114.81

09/16/2022

114.81

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

75751-2070

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

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

532

103 N PINKERTON SPK



SERVICE FROM
07/20/2022

SERVICE TO
08/17/2022

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

ACCOUNT NUMBER
01-0328-02

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2022	30.4
SERVICE FROM	SERVICE TO
07/20/2022	08/17/2022

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

103 N PINKERTON SPK

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

75751-207

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	29695	30154	459	237.83
SW	SEWER		459	294.81
GA	REFUSE			151.12

AUGUST 2022 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	683.76
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2022	683.76
SERVICE FROM	SERVICE TO
07/20/2022	08/17/2022

515

RECEIVED

SEP - 2 2022

101 W CORSICANA

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



SERVICE FROM
07/20/2022
AUDIT OFFICE
SERVICE TO
08/17/2022

101 W CORSICANA

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

683.76

09/16/2022

683.76

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	54537	56748	2211	822.99

AUGUST 2022 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	822.99
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2022	822.9
SERVICE FROM	SERVICE TO
07/20/2022	08/17/2022

515

RECEIVED
SEP - 2 2022
AUDIT OFFICE

101 CORSICANA SPK

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



SERVICE FROM
07/20/2022

101 CORSICANA SPK

SERVICE TO
08/17/2022

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
822.99	09/16/2022	822.99

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

75751-2071

ACCOUNT NUMBER
01-0235-00



PLEASE RETURN THIS
STUB WITH PAYMENT

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

RETURN SERVICE REQUESTED

436

200-44200-613 ST HWY 31 E

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	11380	6520	4860	57.23
TCEQ Tax				0.29
Total Due				\$57.52

***After Due Date 2.88 \$60.40 ***



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

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

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

Leagueville W. S. C.

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
436	9/10/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
57.52	60.40

MAIL THIS STUB WITH YOUR PAYMENT

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



CITY OF MALAKOFF
P.O. BOX 1177 NORTH TEXAS TX 750
MALAKOFF, TX 75148

26 AUG 2022PM 4 L

594

8/25/2022

1700 E. ROYALL BLVD.

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

100-44200-528



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 only through City's website

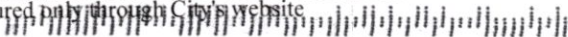
PRESORTED
FIRST-CLASS MAIL
US POSTAGE PAID
Malakoff TX
PERMIT NO.11

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
594	9/10/2022

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
131.28	131.28

MAIL THIS STUB WITH YOUR PAYMENT

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



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

NORTH TEXAS TX 750
26 AUG 2022PM 4 L

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

1445

8/25/2022

1604 E ROYALL

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	190400	189900	500	50.16
Sewage				23.94
Fire Department				3.00
Total Due				\$77.10

200-44200-611



CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1445	9/10/2022

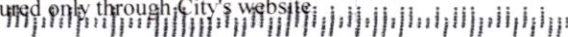
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
77.10	77.10

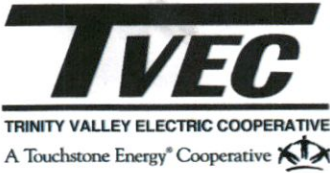
MAIL THIS STUB WITH YOUR PAYMENT

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.





PO Box 888
Kaufman, TX 75142-0888

106-44060 - 519

RECEIVED

AUG 29 2022

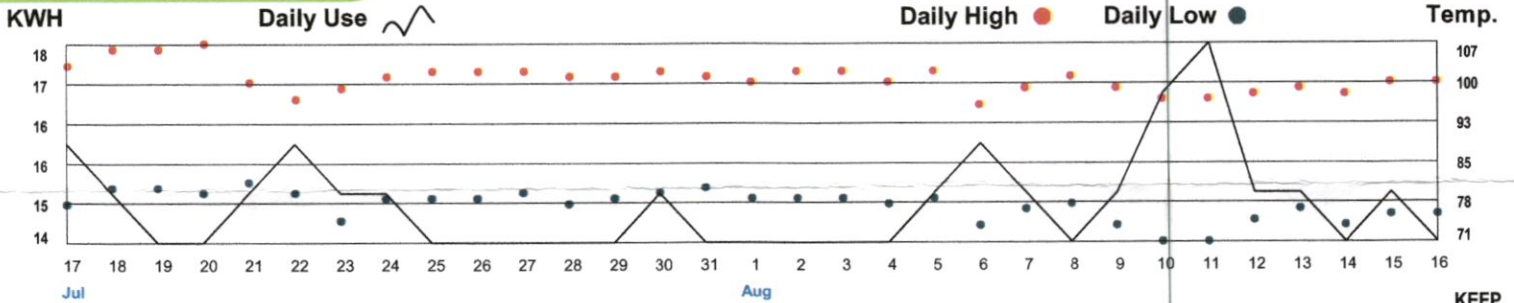
AUDIT OFFICE

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

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER		
40459455002	HENDERSON COUNTY		7	4	6	TOWER BUILDING		52954861		
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
CUSTOMER CHARGE									20.00	
07/17/22	08/17/22	31	2	38707	39165	1	458 X 0.10484		48.02	
PCRF ADJUSTMENT							458 X 0.01000		4.58	
TOTAL CURRENT CHARGES DUE 09/14/22									72.60	
PREVIOUS AMOUNT DUE									82.93	
THANK YOU FOR YOUR PAYMENT 08/15/22									-82.93	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
TOTAL DUE								\$	72.60	
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.								Disconnect Date/Amount		
CURRENT BILL								Paid By	09/14/22	72.60
								Paid After	09/14/22	72.60

Daily Energy Use
07/17 through 08/16



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	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

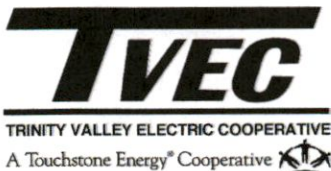


HENDERSON COUNTY 15
125 N PRAIRIEVILLE ST STE 202 3720
ATHENS TX 75751-2070

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



01043 40459455002 5 0000000000 000007260 000007260 5



PO Box 888
Kaufman, TX 75142-0888

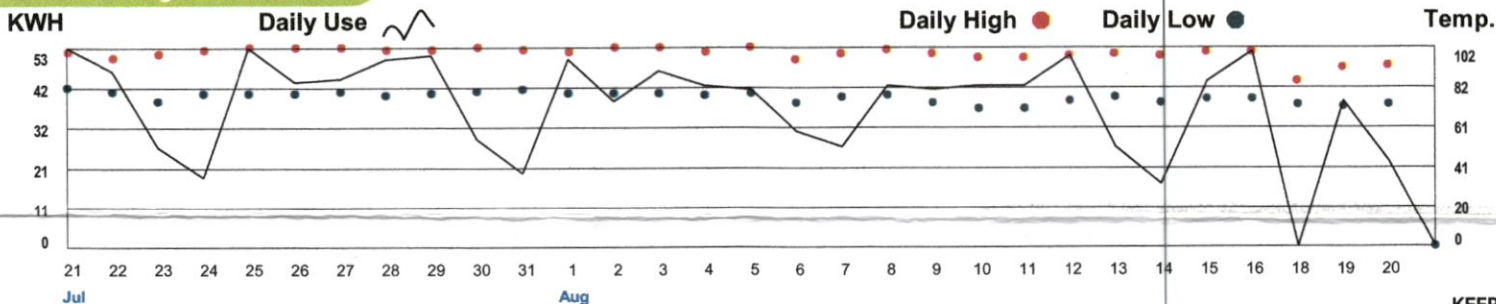
200-44000-612

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

ACCOUNT NUMBER	ACCOUNT NAME			RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
60130368001	HENDERSON CO PCT #2			7	4	5	HWY 175 SHOP	12416	42004654
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
07/21/22	08/21/22	31	2	6445	7665	1	1220 X	0.10484	127.90
PCRF ADJUSTMENT									12.20
TOTAL CURRENT CHARGES DUE 09/20/22									160.10
PREVIOUS AMOUNT DUE									175.84
THANK YOU FOR YOUR PAYMENT 08/19/22									-175.84
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p style="color: blue; font-weight: bold; font-size: 1.2em;">RECEIVED</p> <p style="color: red; font-weight: bold; font-size: 1.2em;">SEP - 6 2022</p> <p style="color: blue; font-weight: bold; font-size: 1.2em;">AUDIT OFFICE</p> </div>									
TOTAL DUE									\$ 160.10
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL	Paid By	09/20/22		160.10					
	Paid After	09/20/22		160.10					

Daily Energy Use
07/21 through 08/20



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
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

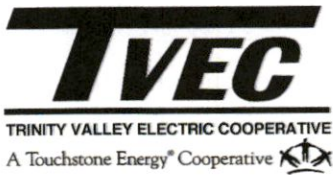


HENDERSON CO PCT #2 19
125 N PRAIRIEVILLE ST STE 202 4950
ATHENS TX 75751-2070

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



01043 60130368001 5 0000000000 000016010 000016010 6



PO Box 888
Kaufman, TX 75142-0888

200-44000-612

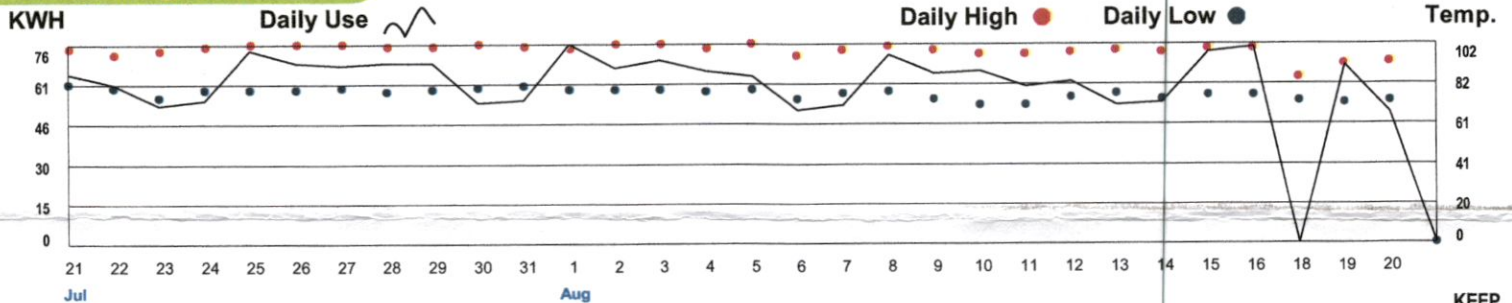
Please see reverse side for explanation of
PCRF and customer charges

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

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
40451884001	HENDERSON COUNTY		7	4	5	PREC #2 CO AUDITOR		0 57249583	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
07/21/22	08/21/22	31	2	17289	19257	1	1968 X 0.10484		206.33
PCRF ADJUSTMENT									20.61
1 175 MERC VAPOR YARD LIGHT									10.83
1 48 LED YARD LIGHT									10.18
TOTAL CURRENT CHARGES DUE 09/20/22									267.95
PREVIOUS AMOUNT DUE									273.11
THANK YOU FOR YOUR PAYMENT 08/19/22									-273.11
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 267.95	
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL	Paid By	09/20/22	267.95						
	Paid After	09/20/22	267.95						

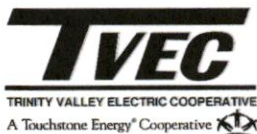


Daily Energy Use
07/21 through 08/20



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
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



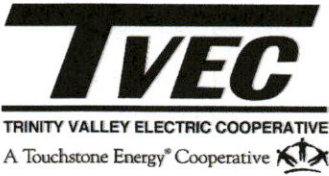
HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 4940
ATHENS TX 75751-2070



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



01043 40451884001 4 0000000000 000026795 000026795 3



PO Box 888
 Kaufman, TX 75142-0888
 200-44000-612

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

Please see reverse side for explanation of
 PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS			METER NUMBER
40451884002	HENDERSON COUNTY		8	4	5	HWY 175 / COUNTY BARN			53187123
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									40.00
07/21/22	08/21/22	31	2	3781	4472	691 X 1	691		89.79
DEMAND				0	77.038	77.038 X 1	77.038		0.00
PCRF ADJUSTMENT							691 X 0.01000		6.91
COUNTY TAX									2.39
STATE TAX									8.54
OPERATION ROUND UP									0.37
TOTAL CURRENT CHARGES DUE 09/20/22									148.00
PREVIOUS AMOUNT DUE									111.00
THANK YOU FOR YOUR PAYMENT 08/19/22									-111.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$	148.00
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.								Disconnect Date/Amount	
								CURRENT BILL	148.00
								Paid By	09/20/22
								Paid After	09/20/22
								154.36	
Three Phase, under 50 kW (Rate 8 and 28)									
Customer Charge									\$ 40.00
kW Charge: Total energy usage shall be applied to the following blocks as applicable:									
First: 150 x DEMAND (kW) = kWh @ \$0.12994 per kWh									
Next: 100 x DEMAND (kW) = kWh @ \$0.11394 per kWh									
Additional kWh @ \$0.08944 per kWh									
Minimum Bill									Customer Charge

RECEIVED
 SEP - 6 2022
 AUDIT OFFICE

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
 SEND
 TX01620F



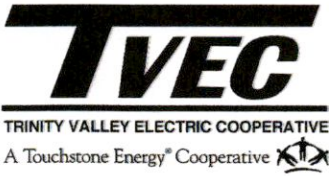
PO Box 888
 Kaufman, TX 75142-0888
 (972) 932-2214 or (800) 766-9576
 www.tvec.net
 ADDRESS SERVICE REQUESTED

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

HENDERSON COUNTY 19
 125 N PRAIRIEVILLE ST STE 202 4940
 ATHENS TX 75751-2070

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

01043 40451884002 2 0000000000 000014800 000015436 1



PO Box 888
Kaufman, TX 75142-0888

200-44000-613

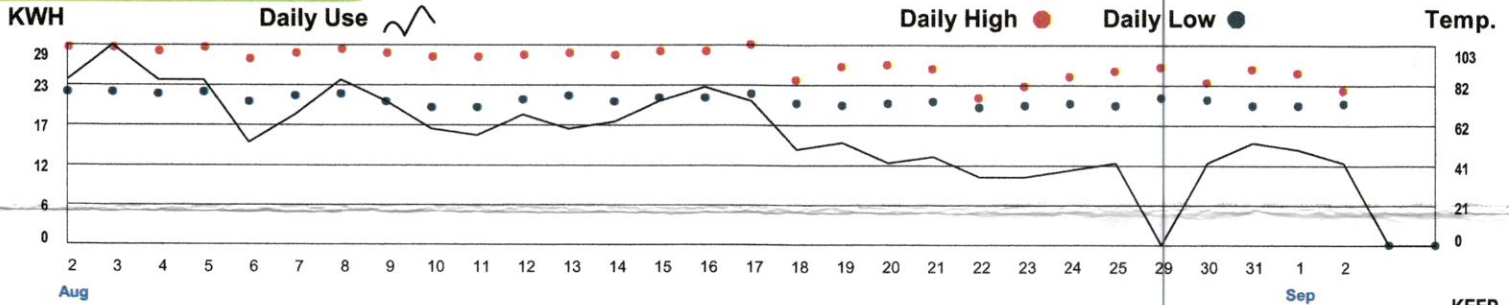
Please see reverse side for explanation of
PCRF and customer charges

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	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	6	PREC 3 RD & BRIDGE		52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
08/02/22	09/03/22	32	2	76638	77183	1	545 X 0.10484		57.14
PCRF ADJUSTMENT									7.55
3 175 MERC VAPOR YARD LIGHT									32.49
TOTAL CURRENT CHARGES DUE 10/03/22									117.18
PREVIOUS AMOUNT DUE									134.86
THANK YOU FOR YOUR PAYMENT 08/26/22									-134.86
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 117.18	
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL				Paid By		10/03/22		117.18	
				Paid After		10/03/22		117.18	

RECEIVED
SEP 13 2022
AUDIT OFFICE

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
ADDRESS SERVICE REQUESTED

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



HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5135
ATHENS TX 75751-2070



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



01043 40454407001 5 0000000000 000011718 000011718 6

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

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

~~**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

200-44000-613

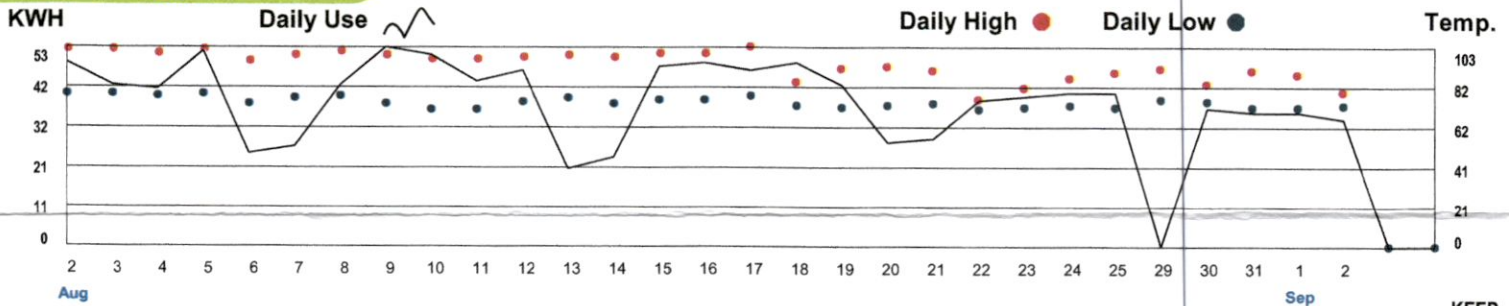
Please see reverse side for explanation of
PCRF and customer charges

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

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
40454407002	HENDERSON COUNTY ROAD		7	4	6	NEW BARN		80002170	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
08/02/22	09/03/22	32	2	30366	31616	1	1250 X 0.10484		131.05
PCRF ADJUSTMENT									12.50
TOTAL CURRENT CHARGES DUE 10/03/22									163.55
PREVIOUS AMOUNT DUE									155.86
THANK YOU FOR YOUR PAYMENT 08/26/22									-155.86
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 163.55	
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL						Paid By	10/03/22	163.55	
						Paid After	10/03/22	163.55	

RECEIVED
SEP 13 2022
AL

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
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	163.55
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/08/22	10/03/22	163.55
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5135
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000016355 000016355 0

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

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

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.

**VIRGINIA HILL WATER SUPPLY CORP.**

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	46300	46200	100	34.32
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.17
Credit				(6.00)

RECEIVED
SEP - 2 2022
AUDIT OFFICE

100 74200 - 534

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	9/15/22
NET AMOUNT TO BE PAID		
28.50		

MAIL THIS STUB WITH YOUR PAYMENT

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

ACCOUNT 1743 8/30/2022

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
8	23	1	28.50

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

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

**VIRGINIA HILL WATER SUPPLY CORP.**707 EAST COLLEGE
ATHENS, TEXAS 75751-2618

(903) 675-7487

EMERGENCY ONLY: (903) 802-3410

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	95600	91000	4,600	51.09
WTR DIST FEE				0.23
REGULATORY ASSMNT				0.26
Credit				(0.24)

200-44200-614

RECEIVED**SEP - 2 2022****AUDIT OFFICE**

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	9/15/22
NET AMOUNT TO BE PAID		
51.34		

MAIL THIS STUB WITH YOUR PAYMENT

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

ACCOUNT 272 8/30/2022

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

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