



Henderson County Utility Bills-April 2024

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	01-0230-00 101 CORSICANA		423.74
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	01-0235-00 101 CORSICANA SPK		95.52
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	12-3290-05 109 W CORSICANA		380.77
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	12-3291-00 109 W CORSICANA FIRE LANE		19.90
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	03-3090-00 206 N MURCH		14,741.64
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	05-1280-00 201 E LARKIN RECORDS BLDG		302.46
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	12-2910-00 121 PRAIRIEVILLE		145.87
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	121 PRAIRIEVILLE SPK		19.90
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	04-0870-00 3344 HWY 31 SNR CTZN BLDG		347.64
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	08-2450-01 707 LUCAS		52.40
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	01-0330-02 125 PRAIRIEVILLE		296.34
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	01-0335-02 125 PRAIRIEVILLE SPK		31.84
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	01-0320-02 203 TYLER SPK		31.84
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	01-0325-02 103 PINKERTON		125.89
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	01-0328-02 103 PINKERTON SPK		31.84
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	03-3095-01 210 MURCH		52.40
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	04-0862-00 3356 HWY 31		338.84
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	04-0850-00 3356 B HWY 31 BARN		158.28
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	04-0860-00 3356 A HWY 31 ARENA		421.00
ATHENS CITY OF	20240409	100489	WATER & SEWAGE	04-0861-00 3356 HWY 31 SPK		19.90
ATMOS ENERGY	20240409	100490	NATURAL GAS	3037644664	#3037644664 PCT 1	190.76
ATMOS ENERGY	20240423	100710	NATURAL GAS	ACCOUNT 3040681180 203 LARKIN ST	3040681180 / JAIL	85.98
ATMOS ENERGY	20240423	100710	NATURAL GAS	3023744153 / 100 E TYLER ST	3023744153 / 100 E TYLER ST	95.53
ATMOS ENERGY	20240423	100710	NATURAL GAS	3038583791 / HENDERSON COUNTY JAIL	3038583791 / HENDERSON COUNTY JAIL	4,210.06
ATMOS ENERGY	20240430	100806	NATURAL GAS	3034867787 / JUDICIAL COMPLEX	3034867787 / JUDICIAL COMPLEX	77.11
ATMOS ENERGY	20240430	100806	NATURAL GAS	3043077622 / LIBRARY	3043077622 /	80.63
ATMOS ENERGY	20240430	100806	NATURAL GAS	3038308810 / 125 N PRAIRIEVILLE	3038308810 / 125 N PRAIRIEVILLE	83.89
CHANDLER CITY OF	20240423	100724	WATER & SEWAGE	70676-CHANDLER ANNEX		91.93
LEAGUEVILLE WSC	20240402	100421	WATER & SEWAGE	436 - PCT 3	436 - PCT 3	55.98
MALAKOFF CITY OF	20240409	100524	WATER & SEWAGE	594 - JP5	594 - JP5	77.10
MALAKOFF CITY OF	20240409	100524	WATER & SEWAGE			90.89
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			9.27
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			2,875.59
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			1,046.33
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			100.32
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			5,037.08
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			3,284.29
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			1,111.93
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			437.11
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			6.93
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			413.28
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			422.08
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			57.30
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			2,011.62
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			173.45
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			206.96
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			40.30
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			38.04
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			70.60
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			202.41
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			15.29
MP2 ENERGY TEXAS LLC	20240409	100528	ELECTRICITY			11.36
TRINITY VALLEY ELEC COOP INC	20240409	100563	ELECTRICITY	98324002 TOWER BLDG METER # 52954861		20.00
TRINITY VALLEY ELEC COOP INC	20240409	100563	ELECTRICITY	98324003 CR4336 TOWER BLDG METER # 98324003		166.00
TRINITY VALLEY ELEC COOP INC	20240416	100676	ELECTRICITY	138348001 HWY 175 SHOP METER # 42004654		90.61
TRINITY VALLEY ELEC COOP INC	20240416	100676	ELECTRICITY	98054001 PREC 2 CO AUDITOR METER # 57249583		424.74
TRINITY VALLEY ELEC COOP INC	20240416	100676	ELECTRICITY	98054002 HWY 175 COUNTY BARN METER # 53187123		114.00
TRINITY VALLEY ELEC COOP INC	20240416	100676	ELECTRICITY	98054004 TOWER CR3310 METER # 52961244		192.34
TRINITY VALLEY ELEC COOP INC	20240423	100778	ELECTRICITY	98138001 PCT 3 RD & BRG METER # 52963481		84.17
TRINITY VALLEY ELEC COOP INC	20240423	100778	ELECTRICITY	98138002 NEW BARN PCT 3 METER # 80002170		122.44
TRINITY VALLEY ELEC COOP INC	20240423	100778	ELECTRICITY	54203001 GARBAGE DUMP PCT 3 METER # 52958007		40.16
TRINITY VALLEY ELEC COOP INC	20240423	100778	ELECTRICITY	54203002 10731 HWY 31 E METER # 80002236		148.00
TRINITY VALLEY ELEC COOP INC	20240423	100778	ELECTRICITY	54203004 13673 FM 59 METER # 42003462		175.56
VIRGINIA HILL WATER SUPPLY	20240409	100571	WATER & SEWAGE	ACT 1743		40.20
VIRGINIA HILL WATER SUPPLY	20240409	100571	WATER & SEWAGE	ACT# 272		46.81

City of Athens

Account #	DEPARTMENT	AMOUNT
1 12-3290-05 ✓	100-44200-518	380.77
2 12-3291-00 ✓	100-44200-518	19.90
3 12-2910-00 ✓	100-44200-523	145.87
4 08-2450-01 ✓	100-44200-529	52.40
5 12-2920-00 ✓	100-44200-523	19.90
6 04-0862-00 ✓	800-44200-673	338.84
7 04-0870-00 ✓	100-44200-524	347.64
8 05-1280-00 ✓	100-44200-520	302.46
9 03-3090-00 ✓	100-44200-519	14,741.64
10 04-0850-00 ✓	800-44200-673	158.28
11 04-0860-00 ✓	800-44200-673	421.00
12 01-0330-02 ✓	100-44200-532	296.34
13 01-0335-02 ✓	100-44200-532	31.84
14 01-0320-02 ✓	100-44200-532	31.84
15 01-0325-02 ✓	100-44200-532	125.89
16 01-0328-02 ✓	100-44200-532	31.84
17 01-0230-00 ✓	100-44200-515	423.74
18 01-0235-00 ✓	100-44200-515	95.52
19 04-0861-00	800-44200-673	19.90
20 03-3095-01 ✓	100-44200-535	52.40
		<u>\$ 17,998.21</u>

① 18,038.01

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

NORTH TEXAS TX P&DC
DALLAS TX 750
ACTIVE
30 MAR 2024 PM 5

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	35563	35707	144	143.26
SW	SEWER		144	116.00
GA	REFUSE			164.48

MARCH 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	423.74
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2024	423.7
SERVICE FROM	SERVICE TO
02/20/2024	03/19/2024

101 CORSICANA

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



SERVICE FROM

02/20/2024

101 CORSICANA

SERVICE TO

03/19/2024

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
423.74	04/15/2024	423.74

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131

PAY BY PHONE

NORTH TEXAS TR 750 (903) 677-6628 (855) 612-9049

(903) 677-6621 RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	75904	75904	0	95.52
MARCH 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	95.52
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2024	95.52
SERVICE FROM	SERVICE TO
02/20/2024	03/19/2024

101 CORSICANA SPK

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



SERVICE FROM

02/20/2024

101 CORSICANA SPK

SERVICE TO

03/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
95.52	04/15/2024	95.52

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

75751-2070

ACCOUNT NUMBER

01-0235-00

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	42912	43018	106	128.63
SW	SEWER		106	87.66
GA	REFUSE			164.48

MARCH 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	380.77
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2024	380.77
SERVICE FROM	SERVICE TO
02/20/2024	03/19/2024

109 W CORSICANA

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



SERVICE FROM
02/20/2024

109 W CORSICANA

SERVICE TO
03/19/2024

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

75751-207

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
380.77	04/15/2024	380.77

ACCOUNT NUMBER
12-3290-05



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	553011	557796	4785	2,152.93
WA	45668	52020	6352	2,437.82
SW	SEWER		11137	8,316.78
GA	REFUSE			1,834.11
MARCH 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	14,741.64
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2024	14,741.64
SERVICE FROM	SERVICE TO
02/20/2024	03/19/2024

206 N MURCHISON CMP

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

SERVICE FROM

02/20/2024

206 N MURCHISON CMP

SERVICE TO

03/19/2024

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO JUSTICE CNTR
125 N PRAIRIEVILLE ST STE 200
ATHENS TX

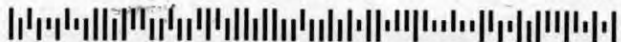
75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
14,741.64	04/15/2024	14,741.64

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131

PAY BY PHONE

(903) 677-6620

(855) 612-9049

(903) 677-6621

RETURN SERVICE REQUESTED

NORTH TEXAS TX 50

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	27661	27760	99	125.94
SW	SEWER		99	82.43
GA	REFUSE			94.09
MARCH 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	302.46
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2024	302.46
SERVICE FROM	SERVICE TO
02/20/2024	03/19/2024

201 E LARKIN/2"

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



SERVICE FROM

02/20/2024

201 E LARKIN/2"

SERVICE TO

03/19/2024

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
302.46	04/15/2024	302.46

AUDITOR'S OFFICE
HENDERSON CO.-RECORDS BLDG
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131

PAY BY PHONE

(903) 677-6620

(855) 612-9049

(903) 677-6621

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	15425	15459	34	37.23
SW	SEWER		34	33.94
GA	REFUSE			74.70
MARCH 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	145.87
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2024	145.8
SERVICE FROM	SERVICE TO
02/20/2024	03/19/2024

121 S PR'VILLE

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



SERVICE FROM

02/20/2024

121 S PR'VILLE

SERVICE TO

03/19/2024

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
145.87	04/15/2024	145.87

AUDITOR'S OFFICE
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

ACCOUNT NUMBER

12-2910-00



PLEASE RETURN THIS

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

NORTH TEXAS POWER & LIGHT 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	9706	9706	0	19.90
MARCH 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.90
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2024	19.9
SERVICE FROM	SERVICE TO
02/20/2024	03/19/2024

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

02/20/2024

121 S PR'VILLE SPK

SERVICE TO

03/19/2024

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

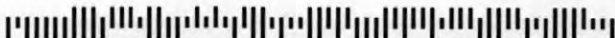
75751-207

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.90	04/15/2024	19.90

ACCOUNT NUMBER

12-2920-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6621
(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	15871	16160	289	123.47
SW	SEWER		289	224.17
MARCH 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	347.64
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2024	347.6
SERVICE FROM	SERVICE TO
02/20/2024	03/19/2024

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

02/20/2024

3344 HWY 31 E/SNR CITZ BL

SERVICE TO

03/19/2024

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
347.64	04/15/2024	347.64

75751-207

ACCOUNT NUMBER

04-0870-00



PLEASE RETURN THIS

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

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

NORTH TEXAS TX 750 RETURN SERVICE REQUESTED

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	876	876	0	19.90
SW	SEWER			23.50
GA	REFUSE			9.00
MARCH 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	52.40
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2024	52.40
SERVICE FROM	SERVICE TO
02/20/2024	03/19/2024

707 LUCAS

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



SERVICE FROM
02/20/2024

707 LUCAS

SERVICE TO
03/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
52.40	04/15/2024	52.40

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

75751-207

ACCOUNT NUMBER
08-2450-01



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	19188	19320	132	106.80
SW	SEWER		132	107.05
GA	REFUSE			82.49
MARCH 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	296.34
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2024	296.3
SERVICE FROM	SERVICE TO
02/20/2024	03/19/2024

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
02/20/2024

125 N PR'VILLE /1 1/2

SERVICE TO
03/19/2024

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

75751-207

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
296.34	04/15/2024	296.34

ACCOUNT NUMBER
01-0330-02



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	6965	6965	0	31.84
MARCH 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	31.84
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2024	31.84
SERVICE FROM	SERVICE TO
02/20/2024	03/19/2024

125 N PR'VILLE/1" SPK

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



SERVICE FROM

02/20/2024

SERVICE TO

03/19/2024

125 N PR'VILLE/1" SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
31.84	04/15/2024	31.84

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

75751

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

NORTH TEXAS TRUST
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	2993	2993	0	31.84
MARCH 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	31.84
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2024	31.8
SERVICE FROM	SERVICE TO
02/20/2024	03/19/2024

203 W TYLER/1" SPK

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



SERVICE FROM
02/20/2024

203 W TYLER/1" SPK

SERVICE TO
03/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
31.84	04/15/2024	31.84

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

75751-207

ACCOUNT NUMBER
01-0320-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131

PAY BY PHONE

NORTH TEXAS TRAIL (903) 677-6621 (903) 677-6621

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	30	30	0	19.90
SW	SEWER			23.50
GA	REFUSE			82.49

MARCH 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	125.89
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2024	125.8
SERVICE FROM	SERVICE TO
02/20/2024	03/19/2024

103 B N PINKERTON

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



SERVICE FROM

02/20/2024

103 B N PINKERTON

SERVICE TO

03/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
125.89	04/15/2024	125.89

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- AN
125 N PRAIRIEVILLE ST STE 2
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	1394	1394	0	31.84
MARCH 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	31.84
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2024	31.84
SERVICE FROM	SERVICE TO
02/20/2024	03/19/2024

103 N PINKERTON SPK

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



SERVICE FROM

02/20/2024

103 N PINKERTON SPK

SERVICE TO

03/19/2024

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
31.84	04/15/2024	31.84

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

75751-2070

ACCOUNT NUMBER

01-0328-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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	1247	1253	6	19.90
SW	SEWER		6	23.50
GA	REFUSE			9.00

MARCH 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
03-3095-01	52.40
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2024	52.40
SERVICE FROM	SERVICE TO
02/20/2024	03/19/2024

210 N MURCHISON

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



SERVICE FROM

02/20/2024

210 N MURCHISON

SERVICE TO

03/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
52.40	04/15/2024	52.40

HENDERSON COUNTY - SHERIFF
125 N. PRAIRIEVILLE ROOM 200
ATHENS TX

75751

ACCOUNT NUMBER

03-3095-01

PLEASE RETURN THIS



CITY OF ATHENS

PHONE (903) 675-5131

PAY BY PHONE

508 E. TYLE

ATHENS, TEXAS 75751

(903) 677-6621

(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	34180	34832	652	338.84
MARCH 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	338.84
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2024	338.84
SERVICE FROM	SERVICE TO
02/20/2024	03/19/2024

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
02/20/2024

3356 HWY 31 E//2" W/O

SERVICE TO
03/19/2024

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

75751-207

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
338.84	04/15/2024	338.84

ACCOUNT NUMBER
04-0862-00



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

NORTH TEXAS TIER 1
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	30187	30370	183	158.28
MARCH 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	158.28
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2024	158.28
SERVICE FROM	SERVICE TO
02/20/2024	03/19/2024

3356-B HWY 31E/ BARN W/O

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



SERVICE FROM
02/20/2024

3356-B HWY 31E/ BARN W/O

SERVICE TO
03/19/2024

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
158.28	04/15/2024	158.28

75751-207

ACCOUNT NUMBER
04-0850-00



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

ACTIVE

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

CODE	METER READING		AMOUNT
	PREVIOUS	PRESENT	

WA 59966 60253

SEWER

MARCH 2024 BILLING

287 287
198.32 222.68

AMOUNT DUE	ACCOUNT NUMBER	AMOUNT DUE WITH PENALTY	SERVICE FROM	SERVICE TO
421.00	04-0860-00	421.00	02/20/2024	03/19/2024

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens.tx

PAY BY DUE DATE TO AVOID PENALTY

3356-A HWY 31 E/ ARENA



SERVICE FROM

SERVICE TO

02/20/2024

03/19/2024

AMOUNT DUE WITH PENALTY

AMOUNT DUE

DUE DATE

421.00

04/15/2024

421.00

7 1 MAR 2024 PM 5 1
ATHENS, TX

**AUTO SORT CRT 002
AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 2
ATHENS, TX 75751-207

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS





City of Athens

508 E. Tyler Street
Athens, Texas 75751
(903) 675-5131
www.athensx.gov

Pay by phone: 855-612-9049

Pay online: <https://www.municipalonlinepayments.com/athensx/utilities>



*** AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



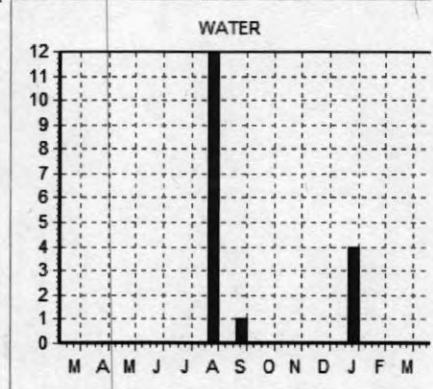
Account Number	Amount Due
04-0861-00	\$19.90
Due Date	After Due Date Pay
04/15/2024	\$19.90
Account Name	
HEND CO REGIONAL FAIR PARK	
Service Address	
3356 HWY 31 E SPK	
Amount Enclosed	

There will be a charge on all return checks.
Please return this portion with your payment.
When paying in person please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address		Account Number		
HEND CO REGIONAL FAIR PARK		3356 HWY 31 E SPK		04-0861-00		
Status	Service Date		# Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	02/20/2024	03/19/2024	28	03/31/2024	04/16/2024	04/15/2024

PREVIOUS BALANCE	19.90
PAYMENTS	19.90-
CURRENT BALANCE	\$0.00
CURRENT PREVIOUS	
READING READING	USAGE
2222 2222	0 WATER
	19.90
CURRENT BILL	\$19.90
AMOUNT DUE	\$19.90
AMOUNT DUE AFTER 04/15/2024	\$19.90



RECEIVED
APR 03 2024
AUDIT OFFICE

EFFICIENCY MATTERS

Natural gas is efficient energy that helps you reduce carbon emissions. It plays a critical role in supporting renewable energy by supplying reliable and affordable fuel when solar and wind are not readily available.



When used directly to fuel homes and businesses in the U.S, natural gas is about 2.4 times more efficient than using electricity from the grid.

atmosenergy.com/environment

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	3/14/24	4/12/24	57933	57957
	Read Difference:			24.00
	Actual Usage in CCF:			24.00

Your Charges:

PREVIOUS BALANCE	87.09
Payment Received 04/03/2024	-87.09
CURRENT GAS CHARGE TOTAL	92.68
Commercial C023	
Customer Charge	71.98
Rider WNA 24.000 @ 0.00619692	0.14
Consump Chrg 24.000 @ 0.1828	4.38
Rider GCR 24.000 @ 0.6741	16.18
TAX/FEE CHARGE TOTAL	1.83
Reimbursement of MGRT	1.83
OTHER CHARGE/CREDIT TOTAL	1.02
Pipeline Safety/Regulatory Fee 4/1/24	1.02
CURRENT CHARGES	95.53

TOTAL AMOUNT DUE **95.53**

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

EFFICIENCY MATTERS

Natural gas is efficient energy that helps you reduce carbon emissions. It plays a critical role in supporting renewable energy by supplying reliable and affordable fuel when solar and wind are not readily available.



When used directly to fuel homes and businesses in the U.S, natural gas is about 2.4 times more efficient than using electricity from the grid.

atmosenergy.com/environment

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	3/13/24	4/11/24	35943	35956
Read Difference:				13.00
Actual Usage in CCF:				13.00

Your Charges:

PREVIOUS BALANCE	182.12
Payment Received 04/03/2024	-89.09
Payment Received 04/08/2024	-93.03
CURRENT GAS CHARGE TOTAL	83.29
Commercial C023	
Customer Charge	71.98
Rider WNA 13.000 @ 0.011882	0.16
Consump Chrg 13.000 @ 0.1828	2.38
Rider GCR 13.000 @ 0.6741	8.77
TAX/FEE CHARGE TOTAL	1.67
Reimbursement of MGRT	1.67
OTHER CHARGE/CREDIT TOTAL	1.02
Pipeline Safety/Regulatory Fee 4/1/24	1.02
CURRENT CHARGES	85.98

TOTAL AMOUNT DUE 85.98

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

EFFICIENCY MATTERS

Natural gas is efficient energy that helps you reduce carbon emissions. It plays a critical role in supporting renewable energy by supplying reliable and affordable fuel when solar and wind are not readily available.



When used directly to fuel homes and businesses in the U.S, natural gas is about 2.4 times more efficient than using electricity from the grid.

atmosenergy.com/environment

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	3/13/24	4/11/24	85768	90445
	Read Difference:			4677.00
	Actual Usage in CCF:			4677.00

Your Charges:

PREVIOUS BALANCE	14,210.75
Payment Received 03/26/2024	-9,132.86
Payment Received 04/03/2024	-5,077.89
CURRENT GAS CHARGE TOTAL	4,135.28
Commercial C023	
Customer Charge	71.98
Rider WNA 4677.000 @ 0.011882	55.57
Consump Chrg 4677.000 @ 0.1828	854.96
Rider GCR 4677.000 @ 0.6741	3,152.77
TAX/FEE CHARGE TOTAL	73.76
Reimbursement of MGRT	73.76
OTHER CHARGE/CREDIT TOTAL	1.02
Pipeline Safety/Regulatory Fee 4/1/24	1.02
CURRENT CHARGES	4,210.06

TOTAL AMOUNT DUE **4210.06**

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

EFFICIENCY MATTERS

Natural gas is efficient energy that helps you reduce carbon emissions. It plays a critical role in supporting renewable energy by supplying reliable and affordable fuel when solar and wind are not readily available.



When used directly to fuel homes and businesses in the U.S, natural gas is about 2.4 times more efficient than using electricity from the grid.

atmosenergy.com/environment

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	3/15/24	4/15/24	81862	81865
	Read Difference:			3.00
	Actual Usage in CCF:			3.00

Your Charges:

PREVIOUS BALANCE	112.43
Payment Received 04/03/2024	-112.43
CURRENT GAS CHARGE TOTAL	74.58
Commercial C023	
Customer Charge	71.98
Rider WNA 3.000 @ 0.00866472	0.02
Consump Chrg 3.000 @ 0.1828	0.55
Rider GCR 3.000 @ 0.6741	2.03
TAX/FEE CHARGE TOTAL	1.51
Reimbursement of MGRT	1.51
OTHER CHARGE/CREDIT TOTAL	1.02
Pipeline Safety/Regulatory Fee 4/1/24	1.02
CURRENT CHARGES	77.11

TOTAL AMOUNT DUE

77.11

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

\$1 \$20

\$5 Other

\$10 Round-up

One-time Contribution

EFFICIENCY MATTERS

Natural gas is efficient energy that helps you reduce carbon emissions. It plays a critical role in supporting renewable energy by supplying reliable and affordable fuel when solar and wind are not readily available.



When used directly to fuel homes and businesses in the U.S, natural gas is about 2.4 times more efficient than using electricity from the grid.

atmosenergy.com/environment

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	3/15/24	4/15/24	28334	28341
	Read Difference:			7.00
	Actual Usage in CCF:			7.00

Your Charges:

PREVIOUS BALANCE	119.79
Payment Received 04/03/2024	-119.79
CURRENT GAS CHARGE TOTAL	78.04
Commercial C023	
Customer Charge	71.98
Rider WNA 7.000 @ 0.00866472	0.06
Consump Chrg 7.000 @ 0.1828	1.28
Rider GCR 7.000 @ 0.6741	4.72
TAX/FEE CHARGE TOTAL	1.57
Reimbursement of MGRT	1.57
OTHER CHARGE/CREDIT TOTAL	1.02
Pipeline Safety/Regulatory Fee 4/1/24	1.02
CURRENT CHARGES	80.63

TOTAL AMOUNT DUE **80.63**

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
3/15/2024	4/15/2024	4/15/2024	\$.00	
METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
462,763	464,314	1,551	WATER	28.05
		1,551	SEWER	30.80
			TAX	0.00
			TRASH	4.30
			TRASH	28.78

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
07-0070676-001	5/10/2024
TAX	AFTER DUE DATE PAY
\$0.00	\$101.13
PENALTY	AMOUNT DUE
\$9.20	\$91.93

KID FISH AT WINCHESTER POND ON MAY 18TH AT
8:30 AM - 12:00 PM

LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
5/10/2024
AFTER DUE DATE PAY
\$101.13
AMOUNT DUE
\$91.93



RETURN SERVICE REQUESTED

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

APR 16 2024
AUDIT OFFICE

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

RETURN SERVICE REQUESTED

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

436

ST HWY 31 E

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	53180	51260	1920	55.70
TCEO Tax				0.28
Total Due				\$55.98
***After Due Date Penalty 2.80				\$ 58.78 ***

Leagueville W. S. C.

CUSTOMER ACCOUNT
436

DUE DATE PAST DUE AFTER THIS DATE
4/10/2024

TOTAL DUE UPON RECEIPT
55.98

AFTER DUE DATE PAY
58.78

MAIL THIS STUB WITH YOUR PAYMENT

200-44200-613
RECEIVED
MAR 25 2024
AUDIT OFFICE
Last payment received 3/8/24 for \$54.02

AUTOPAY or ONLINE payment available at
leaguevillewsc.myruralwater.com

From 2/19/2024 TO
3/18/2024

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
 (903) 489-0699

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

26 MAR 2024PM 10 L

1445 3/25/2024 1604 E ROYALL

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	199000	198700	300	50.16
Sewage				23.94
Fire Department				3.00
Total Due				\$77.10
***After Due Date Penalty 0.00				\$ 77.10 ***

CUSTOMER ACCOUNT 1445	DUE DATE PAST DUE AFTER THIS DATE 4/10/2024
TOTAL DUE UPON RECEIPT 77.10	AFTER DUE DATE PAY 77.10

MAIL THIS STUB WITH YOUR PAYMENT

200 44 RECEIVED 1

MAR 28 2024

Last payment received 3/8/24 for \$77.10

AUDIT OFFICE

Reminder dogs & cats must be registered with the City of Malakoff ATHENS TX 75751
 Welcome Spring Time!
 Emergency/On-call number 903-676-6046/ Trash 903-874-8717
 Online Billpay www.cityofmalakoff.net- (Paystar)

From 2/15/2024 TO
 3/15/2024



CITY OF MALAKOFF
P.O. BOX 1177
MALAKOFF, TX 75148
(903) 489-0699

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

594 3/25/2024 1700 E. ROYALL BLVD.

SERVICES	Current	Meter Readings		Usage	CHARGES
		Previous			
Water	270200	267800	2400	56.08	
Sewage				31.81	
Fire Department				3.00	
Total Due				\$90.89	
***After Due Date Penalty 0.00				\$ 90.89 ***	

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
594	4/10/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
90.89	90.89

MAIL THIS STUB WITH YOUR PAYMENT

100.44200.528

Last payment received 3/15/24 for \$82.03.

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

Reminder dogs & cats must be registered with the City of Malakoff
Welcome Spring Time!
Emergency/On-call number 903-676-6046/ Trash 903-874-8717
Online Billpay www.cityofmalakoff.net - (Paystar)

From 2/15/2024 TO
3/15/2024

NORTH TEXAS TX 750

SHELL

ESI ID #	DEPT	AMOUNT
10443720001561321	100-44000-515	9.27
10443720001580448	100-44000-515	2,875.59
10443720001577069	100-44000-518	1,046.33
10443720007277044	100-44000-519	100.32
10443720008847380	100-44000-519	5,037.08
10443720006194240	100-44000-519	3,284.29
10443720006251949	100-44000-519	
10443720000287206	100-44000-519	
10443720001579208	100-44000-520	1,111.93
10443720001579239	100-44000-520	437.11
10443720007959788	100-44000-520	6.93
10443720001577410	100-44000-523	413.28
10443720001052983	100-44000-524	
1044372000052952	100-44000-524	
10443720005050963	100-44000-524	
10443720007405163	100-44000-525	
10443720001386946	100-44000-528	422.08
10443720000294379	100-44000-528	
10443720001523501	100-44000-529	57.30
10443720007636143	100-44000-532	2,011.62
10443720007468712	100-44000-532	173.45
10443720007062758	100-44000-534	
10443720009170470	100-44000-535	
10443720008289995	100-44000-586	206.96
10443720001579146	200-44000-610	10.30
10443720001386977	200-44000-611	38.04
10443720001387039	200-44000-611	70.60
10443720006114067	200-44000-611	
10443720005275496	200-44000-611	
10443720001020433	200-44000-614	202.41
10443720008873625	200-44000-614	
10443720001387163	200-44000-641	15.29
10443720006123312	800-44000-673	
10443720007678711	800-44000-673	
10443720009565614	800-44000-673	
10443720006139525	800-44000-673	
10443720008460309	800-44000-673	
10443720001042766	800-44000-673	
10443720001052828	800-44000-673	
10443720007723935	800-44000-673	
10443720009565645	800-44000-673	
10443720001052890	800-44000-673	
10443720006123343	800-44000-673	
10443720001052859	800-44000-673	
10443720009806825	800-44000-673	
10443720007682338	800-44000-673	
10443720009565583	800-44000-673	
10443720005191424	800-44000-673	
10443720004946090	800-44000-673	
10443720004502496	800-44000-673	
10443720006830546	800-44000-673	

40.30

Have not received an invoice!

incontract.

11.36
17,541.54
\$ 17,571.54



Henderson County
 Invoice #: 2005921
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Amount Due: \$18,711.57

Previous Balance: \$11,595.29

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:

Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

E-mail:

accountspayable@henderson-county.com

For Outages/Emergencies Call:

AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-442-8688
 TNMP 888-866-7456

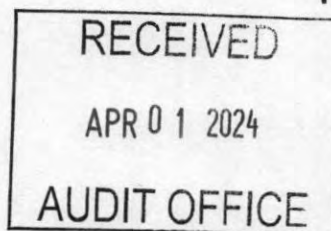
Payment Arrangements and Payment Assistance:

In the event that you anticipate having difficulty paying your invoice by the due date please contact us at 877-238-5343 or email us at customerservice@ShellEnergy.com. You may be eligible for payment assistance/payment plan.

Current Charges:			
Energy Charges	Quantity	Unit Price	Total
Energy Rate	224,651.00	0.03698	\$8,307.60
Load Zone Basis Passthrough	238,961.00	-0.00002	(\$4.74)
ERCOT Contingency Reserve Service (ECRS)	238,961.00	0.00016	\$37.20
Firm Fuel Supply Service	238,961.00	0.00021	\$49.84
Market Securitization (Debt) Financing - Uplift	238,961.00	0.00067	\$159.35
Subtotal -- Energy Charges			\$8,549.25
TDU Delivery Charges			\$9,466.41
Taxes			\$377.87
Total Current Charges:			\$18,393.53

Payments: (\$11,277.25)
 Adjustments: \$.00
 Late Charges: \$.00
Total Due Now: \$18,711.57

\$17,571.54



Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$11,595.29	\$18,393.53	(\$11,277.25)	\$.00	\$.00	\$18,711.57	05/01/2024



Shell Energy Solutions
 909 Fannin St Suite 3500
 Houston, TX 77010

Bill Payment Assistance Program

To support low income utility billing assistance check the box and fill in the desired amount

\$ _____

Henderson County
 125 N. Prairieville St.
 Suite 202
 Athens, TX 75751

Invoice Number: 2005921
 Account Number: 00006911
 Due Date: 5/1/2024
 Amount Due: \$18,711.57
Amount due after 5/1/2024: \$19,447.31
 Amount Enclosed: \$

Please pay online at www.ShellEnergy.com,
 mail your check with this stub or pay via
 JPMorgan Chase
 Account # 100061602
 ABA# (Wire) 021000021/ (ACH) 111000614


SHELL ENERGY SOLUTIONS
 PO BOX 733560
 DALLAS, TX 75373-3560

733560 2005921 00006911 001871157 9



Henderson County
 Invoice #: 2005921 - 52924577
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$5,037.08

SUPPORT

Service Period: 2/21/2024 - 3/22/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:

Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720008847380

Service Address:
 208 N MURCHISON ST
 ATHENS, TX 75751-2132

519

Your Reference:

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:

AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115183203LG	A	65,782.	65,417.	200	73,000	0.973	209.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	73,000.00	0.03698	\$2,699.54
Load Zone Basis Passthrough	77,417.00	-0.00003	(\$2.31)
ERCOT Contingency Reserve Service (ECRS)	77,417.00	0.00019	\$15.03
Firm Fuel Supply Service	77,417.00	0.00019	\$14.69
Market Securitization (Debt) Financing - Uplift	77,417.00	0.00067	\$51.96
Subtotal - Energy Charges			\$2,778.91
TDU Delivery Charges			
Transmission Cost Recovery Factor	209.00	4.37000	\$913.32
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	209.00	0.04500	\$9.41
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	209.00	5.12100	\$1,070.30
Energy Efficiency Cost Recovery Factor	73,000.00	0.00040	\$29.71
Distribution Cost Recovery Factor	209.00	0.45270	\$94.62
Rate Case Expenses Surcharge	209.00	0.01220	\$2.55
Subtotal - TDU Delivery Charges			\$2,152.34
Taxes			
STATE SALES TAX	4,995.39	0.0000%	\$.00
CITY SALES TAX	4,995.39	0.0000%	\$.00
PUCA Assessment	4,889.58	0.1670%	\$8.19
Miscellaneous Gross Receipts Fee	4,889.58	1.9970%	\$97.64
Subtotal - Taxes			\$105.83
Total Current Charges			\$5,037.08

The average price you paid for electric service this month was \$0.078 per kWh.



Henderson County
 Invoice #: 2005921 - 52924576
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$3,284.29

SUPPORT

Service Period: 2/21/2024 - 3/22/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
103210930LG	A	94,814.	94,442.	120	44,640		142.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720006194240

519

Service Address:
 206 N MURCHISON ST
 ATHENS, TX 75751-2132

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	44,640.00	0.03698	\$1,650.79
Load Zone Basis Passthrough	47,345.00	-0.00005	(\$2.34)
ERCOT Contingency Reserve Service (ECRS)	47,345.00	0.00022	\$10.40
Firm Fuel Supply Service	47,345.00	0.00019	\$8.91
Market Securitization (Debt) Financing - Uplift	47,345.00	0.00067	\$31.73
Subtotal - Energy Charges			\$1,699.49
TDU Delivery Charges			
Transmission Cost Recovery Factor	142.00	4.37000	\$620.54
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	150.00	0.04500	\$6.75
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	150.00	5.12100	\$768.16
Energy Efficiency Cost Recovery Factor	44,640.00	0.00040	\$18.17
Distribution Cost Recovery Factor	150.00	0.45270	\$67.91
Rate Case Expenses Surcharge	150.00	0.01220	\$1.83
Subtotal - TDU Delivery Charges			\$1,515.79
Taxes			
STATE SALES TAX	3,257.53	0.0000%	\$.00
CITY SALES TAX	3,257.53	0.0000%	\$.00
PUCA Assessment	3,188.53	0.1670%	\$5.33
Miscellaneous Gross Receipts Fee	3,188.53	1.9970%	\$63.68
Subtotal - Taxes			\$69.01
Total Current Charges			\$3,284.29

The average price you paid for electric service this month was \$0.078 per kWh.



Henderson County
 Invoice #: 2005921 - 52924573
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$100.32

SUPPORT

Service Period: 2/21/2024 - 3/22/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185362391LG	A	17,435.	16,239.	1	1,196		

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720007277044

519

Service Address:
 206 N MURCHISON ST UNIT A
 ATHENS, TX 75751-2132

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,196.00	0.03698	\$44.23
Load Zone Basis Passthrough	1,265.00	0.00000	\$.00
ERCOT Contingency Reserve Service (ECRS)	1,265.00	0.00023	\$.29
Firm Fuel Supply Service	1,265.00	0.00017	\$.22
Market Securitization (Debt) Financing - Uplift	1,265.00	0.00068	\$.85
Subtotal - Energy Charges			\$45.59
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,196.00	0.01440	\$17.18
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,196.00	0.00010	\$.16
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,196.00	0.02130	\$25.42
Energy Efficiency Cost Recovery Factor	1,196.00	0.00000	\$.04
Distribution Cost Recovery Factor	1,196.00	0.00240	\$2.88
Rate Case Expenses Surcharge	1,196.00	0.00010	\$.07
Subtotal - TDU Delivery Charges			\$52.62
Taxes			
STATE SALES TAX	100.06	0.0000%	\$.00
CITY SALES TAX	100.06	0.0000%	\$.00
PUCA Assessment	97.94	0.1670%	\$.15
Miscellaneous Gross Receipts Fee	97.94	1.9970%	\$1.96
Subtotal - Taxes			\$2.11
Total Current Charges			\$100.32

The average price you paid for electric service this month was \$0.078 per kWh.



Henderson County
 Invoice #: 2005921 - 52923182
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$202.41

SUPPORT

Service Period: 2/20/2024 - 3/21/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001020433

Service Address:
 9769 COUNTY ROAD 4719
 ATHENS, TX 75751-5627

Your Reference:

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
143234065LG	A	78,680.	77,305.	1	1,375		10.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,375.00	0.03698	\$50.85
Load Zone Basis Passthrough	1,461.00	-0.00003	(\$.05)
ERCOT Contingency Reserve Service (ECRS)	1,461.00	0.00018	\$.27
Firm Fuel Supply Service	1,461.00	0.00020	\$.29
Market Securitization (Debt) Financing - Uplift	1,461.00	0.00066	\$.97
Subtotal - Energy Charges			\$52.33
TDU Delivery Charges			
Transmission Cost Recovery Factor	10.00	4.37000	\$43.70
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	10.00	0.04500	\$.45
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	10.00	6.40120	\$64.01
Energy Efficiency Cost Recovery Factor	1,375.00	0.00040	\$.56
Distribution Cost Recovery Factor	10.00	0.45270	\$4.53
Rate Case Expenses Surcharge	10.00	0.01220	\$.12
Subtotal - TDU Delivery Charges			\$145.80
Taxes			
STATE SALES TAX	201.28	0.0000%	\$.00
CITY SALES TAX	201.28	0.0000%	\$.00
PUCA Assessment	197.	0.1670%	\$.33
Miscellaneous Gross Receipts Fee	197.	1.9970%	\$3.95
Subtotal - Taxes			\$4.28
Total Current Charges			\$202.41

6014

The average price you paid for electric service this month was \$0.078 per kWh.



Henderson County
 Invoice #: 2005921 - 52918165
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$422.08

SUPPORT

Service Period: 2/15/2024 - 3/18/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001386946

Service Address:
 1604 E ROYALL BLVD
 MALAKOFF, TX 75148-9248

Your Reference:

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

The average price you paid for electric
 service this month was \$0.078 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114670880LG	A	6,142.	2,394.	1	3,748		22.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,748.00	0.03698	\$138.60
Energy Rate	3,748.00	0.03698	\$138.60
Load Zone Basis Passthrough	4,013.00	-0.00003	(\$.12)
ERCOT Contingency Reserve Service (ECRS)	4,013.00	0.00013	\$.52
Firm Fuel Supply Service	4,013.00	0.00023	\$.91
Market Securitization (Debt) Financing - Uplift	4,013.00	0.00066	\$2.63
Subtotal - Energy Charges			\$142.54
TDU Delivery Charges			
Transmission Cost Recovery Factor	22.00	4.37000	\$96.14
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	22.00	0.04500	\$.99
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	22.00	6.14110	\$135.10
Energy Efficiency Cost Recovery Factor	3,748.00	0.00040	\$1.53
Distribution Cost Recovery Factor	22.00	0.45270	\$9.96
Rate Case Expenses Surcharge	22.00	0.01220	\$.27
Subtotal - TDU Delivery Charges			\$276.42
Taxes			
STATE SALES TAX	419.28	0.0000%	\$.00
CITY SALES TAX	419.28	0.0000%	\$.00
MALAKOFF- CRIME CONTROL DISTRICT	419.28	0.0000%	\$.00
PUCA Assessment	416.17	0.1670%	\$.70
Miscellaneous Gross Receipts Fee	416.17	0.5810%	\$2.42
Subtotal - Taxes			\$3.12
Total Current Charges			\$422.08

528



Henderson County
 Invoice #: 2005921 - 52918128
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$15.29

SUPPORT

Service Period: 2/15/2024 - 3/18/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162293943LG	A	14,480.	14,371.	1	109		

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001387163

641

Service Address:
 00000 @BEHIND GRNDMAS CHKN
 MALAKOFF, TX 75148-0031

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	109.00	0.03698	\$4.03
Load Zone Basis Passthrough	116.00	-0.00003	\$.00
ERCOT Contingency Reserve Service (ECRS)	116.00	0.00013	\$.02
Firm Fuel Supply Service	116.00	0.00022	\$.02
Market Securitization (Debt) Financing - Uplift	116.00	0.00066	\$.08
Subtotal - Energy Charges			\$4.15
TDU Delivery Charges			
Transmission Cost Recovery Factor	109.00	0.01440	\$1.57
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	109.00	0.00010	\$.01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	109.00	0.02130	\$2.32
Distribution Cost Recovery Factor	109.00	0.00240	\$.26
Rate Case Expenses Surcharge	109.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$11.04
Taxes			
STATE SALES TAX	15.28	0.0000%	\$.00
CITY SALES TAX	15.28	0.0000%	\$.00
MALAKOFF- CRIME CONTROL DISTRICT	15.28	0.0000%	\$.00
PUCA Assessment	15.17	0.1670%	\$.02
Miscellaneous Gross Receipts Fee	15.17	0.5810%	\$.08
Subtotal - Taxes			\$0.10
Total Current Charges			\$15.29

The average price you paid for electric service this month was \$0.078 per kWh.



Henderson County
 Invoice #: 2005921 - 52917968
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$57.30

SUPPORT

Service Period: 2/15/2024 - 3/18/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
154362281LG	A	11,281.	11,186.	1	95		2.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001523501

Service Address:
 00707 LUCAS DR
 ATHENS, TX 75751-3433

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

529

Energy Charges	Quantity	Unit Price	Total
Energy Rate	95.00	0.03698	\$3.51
Load Zone Basis Passthrough	101.00	0.00013	\$.01
ERCOT Contingency Reserve Service (ECRS)	101.00	0.00013	\$.01
Firm Fuel Supply Service	101.00	0.00022	\$.02
Market Securitization (Debt) Financing - Uplift	101.00	0.00066	\$.07
Subtotal -- Energy Charges			\$3.62
TDU Delivery Charges			
Transmission Cost Recovery Factor	2.00	4.37000	\$8.74
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	2.00	0.04500	\$.09
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	2.00	5.12100	\$10.24
Energy Efficiency Cost Recovery Factor	95.00	0.00040	\$.04
Distribution Cost Recovery Factor	2.00	0.45270	\$.91
Rate Case Expenses Surcharge	2.00	0.01220	\$.02
Subtotal - TDU Delivery Charges			\$52.47
Taxes			
STATE SALES TAX	57.15	0.0000%	\$.00
CITY SALES TAX	57.15	0.0000%	\$.00
PUCA Assessment	55.94	0.1670%	\$.10
Miscellaneous Gross Receipts Fee	55.94	1.9970%	\$1.11
Subtotal -- Taxes			\$1.21
Total Current Charges			\$57.30

The average price you paid for electric service this month was \$0.078 per kWh.



Henderson County
 Invoice #: 2005921 - 52917880
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$70.60

SUPPORT

Service Period: 2/15/2024 - 3/18/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001387039

Service Address:
 06002 SPRING CREEK PARK RD
 MALAKOFF, TX 75148-0001

Your Reference:

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

The average price you paid for electric service this month was \$0.078 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
141640806LG	A	13,553.	12,725.	1	828		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	828.00	0.03698	\$30.62
Energy Rate	828.00	0.03698	\$30.62
Load Zone Basis Passthrough	882.00	0.00002	\$.01
ERCOT Contingency Reserve Service (ECRS)	882.00	0.00015	\$.13
Firm Fuel Supply Service	882.00	0.00022	\$.19
Market Securitization (Debt) Financing - Uplift	882.00	0.00066	\$.58
Subtotal - Energy Charges			\$31.53
TDU Delivery Charges			
Transmission Cost Recovery Factor	828.00	0.01440	\$11.90
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	828.00	0.00010	\$.11
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	828.00	0.02130	\$17.60
Energy Efficiency Cost Recovery Factor	828.00	0.00000	\$.03
Distribution Cost Recovery Factor	828.00	0.00240	\$2.00
Rate Case Expenses Surcharge	828.00	0.00010	\$.05
Subtotal - TDU Delivery Charges			\$38.56
Taxes			
STATE SALES TAX	70.41	0.0000%	\$.00
CITY SALES TAX	70.41	0.0000%	\$.00
MALAKOFF- CRIME CONTROL DISTRICT	70.41	0.0000%	\$.00
PUCA Assessment	69.9	0.1670%	\$.11
Miscellaneous Gross Receipts Fee	69.9	0.5810%	\$.40
Subtotal - Taxes			\$0.51
Total Current Charges			\$70.60

611



Henderson County
 Invoice #: 2005921 - 52917865
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$38.04

SUPPORT

Service Period: 2/15/2024 - 3/18/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
172391894LG	A	16,336.	15,931.	1	405		

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001386977

Service Address:
 @HWY 31 EAST
 MALAKOFF, TX 75148-0001

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

The average price you paid for electric service this month was \$0.078 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	405.00	0.03698	\$14.98
Energy Rate	405.00	0.03698	\$14.98
Load Zone Basis Passthrough	432.00	-0.00006	(\$.03)
ERCOT Contingency Reserve Service (ECRS)	432.00	0.00018	\$.08
Firm Fuel Supply Service	432.00	0.00022	\$.09
Market Securitization (Debt) Financing - Uplift	432.00	0.00065	\$.28
Subtotal - Energy Charges			\$15.40
TDU Delivery Charges			
Transmission Cost Recovery Factor	405.00	0.01440	\$5.82
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	405.00	0.00010	\$.05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	405.00	0.02130	\$8.61
Energy Efficiency Cost Recovery Factor	405.00	0.00000	\$.01
Distribution Cost Recovery Factor	405.00	0.00240	\$.98
Rate Case Expenses Surcharge	405.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$22.36
Taxes			
STATE SALES TAX	37.95	0.00000	\$.00
CITY SALES TAX	37.95	0.00000	\$.00
MALAKOFF- CRIME CONTROL DISTRICT	37.95	0.00000	\$.00
PUCA Assessment	37.68	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	37.68	0.5810%	\$.22
Subtotal - Taxes			\$0.28
Total Current Charges			\$38.04



Henderson County
 Invoice #: 2005921 - 52895529
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$437.11

SUPPORT

Service Period: 1/31/2024 - 2/27/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147516142LG	A	98,836.	96,707.	1	2,129		30.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001579239

520

Service Address:
 00000 @LAW ENFORCEMENT BLDG
 ATHENS, TX 75751-7906

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,129.00	0.03698	\$78.73
Load Zone Basis Passthrough	2,263.00	0.00003	\$.06
ERCOT Contingency Reserve Service (ECRS)	2,263.00	0.00010	\$.23
Firm Fuel Supply Service	2,263.00	0.00023	\$.52
Market Securitization (Debt) Financing - Uplift	2,263.00	0.00067	\$1.50
Subtotal - Energy Charges			\$81.04
TDU Delivery Charges			
Transmission Cost Recovery Factor	30.00	4.32440	\$129.73
Meter Charge	1.00	19.17000	\$19.17
Nuclear Decommissioning Fee	30.00	0.04050	\$1.22
Customer Charge	1.00	10.02000	\$10.02
Distribution System Charge	30.00	5.76110	\$172.83
Energy Efficiency Cost Recovery Factor	2,129.00	0.00060	\$1.37
Distribution Cost Recovery Factor	30.00	0.40750	\$12.22
Rate Case Expenses Surcharge	30.00	0.01100	\$.33
Subtotal - TDU Delivery Charges			\$346.89
Taxes			
STATE SALES TAX	434.19	0.0000%	\$.00
CITY SALES TAX	434.19	0.0000%	\$.00
PUCA Assessment	425.01	0.1670%	\$.71
Miscellaneous Gross Receipts Fee	425.01	1.9970%	\$8.47
Subtotal - Taxes			\$9.18
Total Current Charges			\$437.11

The average price you paid for electric service this month was \$0.078 per kWh.



Henderson County
 Invoice #: 2005921 - 52895517
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$173.45

SUPPORT

Service Period: 1/31/2024 - 2/27/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720007468712

Service Address:
 202 W CORSICANA ST
 ATHENS, TX 75751-2415

Your Reference:

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

The average price you paid for electric service this month was \$0.078 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151091646LG	A	15,890.	13,755.	1	2,135		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,135.00	0.03698	\$78.95
Load Zone Basis Passthrough	2,292.00	-0.00002	(\$.06)
ERCOT Contingency Reserve Service (ECRS)	2,292.00	0.00006	\$.15
Firm Fuel Supply Service	2,292.00	0.00024	\$.55
Market Securitization (Debt) Financing - Uplift	2,292.00	0.00066	\$1.52
Subtotal -- Energy Charges			\$81.11
TDU Delivery Charges			
Transmission Cost Recovery Factor	2,135.00	0.01420	\$30.32
Meter Charge	1.00	4.15000	\$4.15
Nuclear Decommissioning Fee	2,135.00	0.00010	\$.28
Customer Charge	1.00	2.03000	\$2.03
Distribution System Charge	2,135.00	0.02130	\$45.37
Energy Efficiency Cost Recovery Factor	2,135.00	0.00060	\$1.28
Distribution Cost Recovery Factor	2,135.00	0.00240	\$5.15
Rate Case Expenses Surcharge	2,135.00	0.00010	\$.12
Subtotal - TDU Delivery Charges			\$88.70
Taxes			
STATE SALES TAX	171.76	0.0000%	\$.00
CITY SALES TAX	171.76	0.0000%	\$.00
PUCA Assessment	168.13	0.1670%	\$.28
Miscellaneous Gross Receipts Fee	168.13	1.9970%	\$3.36
Subtotal -- Taxes			\$3.64
Total Current Charges			\$173.45



Henderson County
 Invoice #: 2005921 - 52895516
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$2,011.62

SUPPORT

Service Period: 1/29/2024 - 2/27/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
112569566LG	A	36,185.	36,042.	160	22,880		69.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720007636143

532

Service Address:
 00125 N PRAIRIEVILLE ST
 ATHENS, TX 75751-2070

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	22,880.00	0.03698	\$846.10
Load Zone Basis Passthrough	24,383.00	-0.00001	(\$.14)
ERCOT Contingency Reserve Service (ECRS)	24,383.00	0.00009	\$2.30
Firm Fuel Supply Service	24,383.00	0.00023	\$5.63
Market Securitization (Debt) Financing - Uplift	24,383.00	0.00066	\$16.16
Subtotal - Energy Charges			\$870.05
TDU Delivery Charges			
Transmission Cost Recovery Factor	69.00	4.80490	\$331.54
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	128.00	0.04500	\$5.76
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	128.00	5.12100	\$655.49
Energy Efficiency Cost Recovery Factor	22,880.00	0.00060	\$14.69
Distribution Cost Recovery Factor	128.00	0.45270	\$57.95
Rate Case Expenses Surcharge	128.00	0.01220	\$1.56
Subtotal - TDU Delivery Charges			\$1,099.42
Taxes			
STATE SALES TAX	1,989.59	0.0000%	\$.00
CITY SALES TAX	1,989.59	0.0000%	\$.00
PUCA Assessment	1,947.46	0.1670%	\$3.25
Miscellaneous Gross Receipts Fee	1,947.46	1.9970%	\$38.90
Subtotal - Taxes			\$42.15
Total Current Charges			\$2,011.62

The average price you paid for electric service this month was \$0.078 per kWh.



Henderson County
 Invoice #: 2005921 - 52895515
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$1,111.93

SUPPORT

Service Period: 1/31/2024 - 2/27/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165179108LG	A	3,373.8	3,188.6	60	11,113		59.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001579208

520

Service Address:
 00000 @PALESTINE AND LARKIN
 ATHENS, TX 75751-3719

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	11,113.00	0.03698	\$410.96
Load Zone Basis Passthrough	11,848.00	0.00002	\$.20
ERCOT Contingency Reserve Service (ECRS)	11,848.00	0.00010	\$1.24
Firm Fuel Supply Service	11,848.00	0.00023	\$2.70
Market Securitization (Debt) Financing - Uplift	11,848.00	0.00065	\$7.73
Subtotal - Energy Charges			\$422.83
TDU Delivery Charges			
Transmission Cost Recovery Factor	59.00	4.32440	\$255.14
Meter Charge	1.00	19.17000	\$19.17
Nuclear Decommissioning Fee	75.00	0.04050	\$3.04
Customer Charge	1.00	10.02000	\$10.02
Distribution System Charge	59.00	5.76110	\$339.91
Energy Efficiency Cost Recovery Factor	11,113.00	0.00060	\$7.13
Distribution Cost Recovery Factor	75.00	0.40750	\$30.56
Rate Case Expenses Surcharge	75.00	0.01100	\$.82
Subtotal - TDU Delivery Charges			\$665.79
Taxes			
STATE SALES TAX	1,100.95	0.0000%	\$.00
CITY SALES TAX	1,100.95	0.0000%	\$.00
PUCA Assessment	1,077.63	0.1670%	\$1.80
Miscellaneous Gross Receipts Fee	1,077.63	1.9970%	\$21.51
Subtotal - Taxes			\$23.31
Total Current Charges			\$1,111.93

The average price you paid for electric service this month was \$0.078 per kWh.



Henderson County
 Invoice #: 2005921 - 52895514
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$1,046.33

SUPPORT

Service Period: 1/31/2024 - 2/27/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
112569601LG	A	32,729.	32,636.	120	11,160		53.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001577069

518

Service Address:
 00109 W CORSICANA ST
 ATHENS, TX 75751-2412

Your Reference:

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	11,160.00	0.03698	\$412.70
Load Zone Basis Passthrough	11,924.00	-0.00001	(\$.09)
ERCOT Contingency Reserve Service (ECRS)	11,924.00	0.00010	\$1.14
Firm Fuel Supply Service	11,924.00	0.00023	\$2.75
Market Securitization (Debt) Financing - Uplift	11,924.00	0.00066	\$7.90
Subtotal - Energy Charges			\$424.40
TDU Delivery Charges			
Transmission Cost Recovery Factor	53.00	4.32440	\$229.19
Meter Charge	1.00	19.17000	\$19.17
Nuclear Decommissioning Fee	66.00	0.04050	\$2.67
Customer Charge	1.00	10.02000	\$10.02
Distribution System Charge	66.00	4.60890	\$304.19
Energy Efficiency Cost Recovery Factor	11,160.00	0.00060	\$7.16
Distribution Cost Recovery Factor	66.00	0.40750	\$26.89
Rate Case Expenses Surcharge	66.00	0.01100	\$.72
Subtotal - TDU Delivery Charges			\$600.01
Taxes			
STATE SALES TAX	1,035.79	0.0000%	\$.00
CITY SALES TAX	1,035.79	0.0000%	\$.00
PUCA Assessment	1,013.86	0.1670%	\$1.68
Miscellaneous Gross Receipts Fee	1,013.86	1.9970%	\$20.24
Subtotal - Taxes			\$21.92
Total Current Charges			\$1,046.33

The average price you paid for electric service this month was \$0.078 per kWh.



Henderson County
 Invoice #: 2005921 - 52895513
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$413.28

SUPPORT

Service Period: 1/31/2024 - 2/27/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:

Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001577410

523

Service Address:
 00121 S PRAIRIEVILLE ST
 ATHENS, TX 75751-2528

Your Reference:

E-mail:
 accounts payable@henderson-
 county.com

For Outages/Emergencies Call:

AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107256113LG	A	22,115.	22,056.	60	3,540		20.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,540.00	0.03698	\$130.91
Load Zone Basis Passthrough	3,781.00	-0.00001	(\$.04)
ERCOT Contingency Reserve Service (ECRS)	3,781.00	0.00010	\$.38
Firm Fuel Supply Service	3,781.00	0.00023	\$.87
Market Securitization (Debt) Financing - Uplift	3,781.00	0.00066	\$2.51
Subtotal – Energy Charges			\$134.63
TDU Delivery Charges			
Transmission Cost Recovery Factor	20.00	4.32440	\$86.49
Meter Charge	1.00	19.17000	\$19.17
Nuclear Decommissioning Fee	30.00	0.04050	\$1.22
Customer Charge	1.00	10.02000	\$10.02
Distribution System Charge	30.00	4.60890	\$138.27
Energy Efficiency Cost Recovery Factor	3,540.00	0.00060	\$2.27
Distribution Cost Recovery Factor	30.00	0.40750	\$12.22
Rate Case Expenses Surcharge	30.00	0.01100	\$.33
Subtotal - TDU Delivery Charges			\$269.99
Taxes			
STATE SALES TAX	409.46	0.0000%	\$.00
CITY SALES TAX	409.46	0.0000%	\$.00
PUCA Assessment	400.8	0.1670%	\$.66
Miscellaneous Gross Receipts Fee	400.8	1.9970%	\$8.00
Subtotal – Taxes			\$8.66
Total Current Charges			\$413.28

The average price you paid for electric service this month was \$0.078 per kWh.



Henderson County
 Invoice #: 2005921 - 52895512
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$40.30

SUPPORT

Service Period: 1/31/2024 - 2/27/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:

Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001579146

Service Address:
 00000 @LARKIN ST
 ATHENS, TX 75751-3700

Your Reference:

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:

AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
154256369LG	A	54,347.	53,913.	1	434		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	434.00	0.03698	\$16.05
Load Zone Basis Passthrough	464.00	-0.00001	\$.00
ERCOT Contingency Reserve Service (ECRS)	464.00	0.00009	\$.04
Firm Fuel Supply Service	464.00	0.00023	\$.11
Market Securitization (Debt) Financing - Uplift	464.00	0.00066	\$.31
Subtotal - Energy Charges			\$16.51
TDU Delivery Charges			
Transmission Cost Recovery Factor	434.00	0.01420	\$6.16
Meter Charge	1.00	4.15000	\$4.15
Nuclear Decommissioning Fee	434.00	0.00010	\$.06
Customer Charge	1.00	2.03000	\$2.03
Distribution System Charge	434.00	0.02130	\$9.22
Energy Efficiency Cost Recovery Factor	434.00	0.00060	\$.26
Distribution Cost Recovery Factor	434.00	0.00240	\$1.05
Rate Case Expenses Surcharge	434.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$22.95
Taxes			
STATE SALES TAX	39.96	0.0000%	\$.00
CITY SALES TAX	39.96	0.0000%	\$.00
PUCA Assessment	39.12	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	39.12	1.9970%	\$.77
Subtotal - Taxes			\$0.84
Total Current Charges			\$40.30

The average price you paid for electric service this month was \$0.078 per kWh.



Henderson County
 Invoice #: 2005921 - 52895511
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$2,875.59

SUPPORT

Service Period: 1/31/2024 - 2/27/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
112569598LG	A	39,226.	38,999.	160	36,320		147.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001580448

5/5

Service Address:
 100 E TYLER ST
 ATHENS, TX 75751-2561

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	36,320.00	0.03698	\$1,343.11
Load Zone Basis Passthrough	38,782.00	0.00001	\$.38
ERCOT Contingency Reserve Service (ECRS)	38,782.00	0.00010	\$3.83
Firm Fuel Supply Service	38,782.00	0.00023	\$9.03
Market Securitization (Debt) Financing - Uplift	38,782.00	0.00067	\$25.82
Subtotal -- Energy Charges			\$1,382.17
TDU Delivery Charges			
Transmission Cost Recovery Factor	147.00	4.32440	\$635.68
Meter Charge	1.00	19.17000	\$19.17
Nuclear Decommissioning Fee	147.00	0.04050	\$5.95
Customer Charge	1.00	10.02000	\$10.02
Distribution System Charge	147.00	4.60890	\$677.51
Energy Efficiency Cost Recovery Factor	36,320.00	0.00060	\$23.32
Distribution Cost Recovery Factor	147.00	0.40750	\$59.90
Rate Case Expenses Surcharge	147.00	0.01100	\$1.61
Subtotal - TDU Delivery Charges			\$1,433.16
Taxes			
STATE SALES TAX	2,844.71	0.0000%	\$.00
CITY SALES TAX	2,844.71	0.0000%	\$.00
PUCA Assessment	2,784.45	0.1670%	\$4.65
Miscellaneous Gross Receipts Fee	2,784.45	1.9970%	\$55.61
Subtotal -- Taxes			\$60.26
Total Current Charges			\$2,875.59

The average price you paid for electric service this month was \$0.078 per kWh.



Henderson County
 Invoice #: 2005921 - 52895510
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$6.93

SUPPORT

Service Period: 1/31/2024 - 2/27/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
142402928LG	A	37,724.	37,716.	1	8		

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720007959788

520

Service Address:
 00201 E LARKIN ST UNIT V
 ATHENS, TX 75751-2020

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

The average price you paid for electric service this month was \$0.078 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	8.00	0.03698	\$.30
Load Zone Basis Passthrough	9.00	-0.00001	\$.00
ERCOT Contingency Reserve Service (ECRS)	9.00	0.00009	\$.00
Firm Fuel Supply Service	9.00	0.00023	\$.00
Market Securitization (Debt) Financing - Uplift	9.00	0.00066	\$.01
Subtotal - Energy Charges			\$0.31
TDU Delivery Charges			
Transmission Cost Recovery Factor	8.00	0.01420	\$.11
Meter Charge	1.00	4.15000	\$4.15
Customer Charge	1.00	2.03000	\$2.03
Distribution System Charge	8.00	0.02130	\$.17
Distribution Cost Recovery Factor	8.00	0.00240	\$.02
Subtotal - TDU Delivery Charges			\$6.48
Taxes			
STATE SALES TAX	6.93	0.0000%	\$.00
CITY SALES TAX	6.93	0.0000%	\$.00
PUCA Assessment	6.79	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	6.79	1.9970%	\$.13
Subtotal - Taxes			\$0.14
Total Current Charges			\$6.93



Henderson County
 Invoice #: 2005921 - 52895506
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$11.36

SUPPORT

Service Period: 2/2/2024 - 2/27/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720006830546

Service Address:
 3356 STATE HIGHWAY 31 E GRDL 3
 ATHENS, TX 75752-4155

Your Reference:

673

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

The average price you paid for electric service this month was \$0.078 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720006830546_UNME	A	.	.	1	67		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	67.00	-0.03698	\$2.48
Load Zone Basis Passthrough	73.00	-0.00003	\$.00
ERCOT Contingency Reserve Service (ECRS)	73.00	0.00007	\$.01
Firm Fuel Supply Service	73.00	0.00024	\$.02
Market Securitization (Debt) Financing - Uplift	73.00	0.00066	\$.05
Subtotal - Energy Charges			\$2.56
TDU Delivery Charges			
Nuclear Decommissioning Fee	67.00	0.00020	\$.01
Customer Charge	1.00	1.05000	\$1.05
Outdoor Lighting - Facilities	1.00	7.53000	\$7.53
Distribution Cost Recovery Factor	67.00	0.00280	\$.19
Rate Case Expenses Surcharge	67.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$8.79
Taxes			
STATE SALES TAX	11.34	0.0000%	\$.00
PUCA Assessment	11.33	0.1670%	\$.01
Subtotal - Taxes			\$0.01
Total Current Charges			\$11.36



Henderson County
 Invoice #: 2005921 - 52894526
 Account #: 00006911

Invoice Date: 4/1/2024
 Due Date: 5/1/2024
 Current Charges: \$9.27

SUPPORT

Service Period: 2/1/2024 - 2/26/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001561321

Service Address:
 00000 @N PRVILLE GRDL
 ATHENS, TX 75751-3700

Your Reference:

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

The average price you paid for electric service this month was \$0.078 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720001561321_UNME	A	.	.	1	58		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	58.00	0.03698	\$2.14
Load Zone Basis Passthrough	63.00	-0.00002	\$.00
ERCOT Contingency Reserve Service (ECRS)	63.00	0.00007	\$.00
Firm Fuel Supply Service	63.00	0.00024	\$.02
Market Securitization (Debt) Financing - Uplift	63.00	0.00067	\$.04
Subtotal -- Energy Charges			\$2.20
TDU Delivery Charges			
Nuclear Decommissioning Fee	58.00	0.00020	\$.01
Customer Charge	1.00	1.05000	\$1.05
Outdoor Lighting - Facilities	1.00	\$6.50000	\$5.65
Distribution Cost Recovery Factor	58.00	0.00280	\$.17
Rate Case Expenses Surcharge	58.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$6.89
Taxes			
STATE SALES TAX	9.26	0.0000%	\$.00
CITY SALES TAX	9.26	0.0000%	\$.00
PUCA Assessment	9.07	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	9.07	1.9970%	\$.17
Subtotal -- Taxes			\$0.18
Total Current Charges			\$9.27

515



Shell ENERGY

Henderson County
Invoice #: 2005921 - 52894458
Account #: 00006911

Invoice Date: 4/1/2024
Due Date: 5/1/2024
Current Charges: \$206.96

SUPPORT

Service Period: 1/30/2024 - 2/26/2024

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115412587LG	A	45,809.	43,247.	1	2,562		

Questions or Comments:

Cust Service 832-510-1030
Toll-free 877-238-5343
customerservice@ShellEnergy.com

ESI ID:
10443720008289995

Service Address:
00000 HIGHWAY 175
ATHENS, TX 75751-1247

Your Reference:

E-mail:
accountspayable@henderson-county.com

For Outages/Emergencies Call:
AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-545-4513
TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

*400 44000
586*

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,562.00	0.03698	\$94.74
Load Zone Basis Passthrough	2,740.00	-0.00001	(\$.02)
ERCOT Contingency Reserve Service (ECRS)	2,740.00	0.00009	\$.24
Firm Fuel Supply Service	2,740.00	0.00023	\$.64
Market Securitization (Debt) Financing - Uplift	2,740.00	0.00067	\$1.83
Subtotal - Energy Charges			\$97.43
TDU Delivery Charges			
Transmission Cost Recovery Factor	2,562.00	0.01420	\$36.38
Meter Charge	1.00	4.15000	\$4.15
Nuclear Decommissioning Fee	2,562.00	0.00010	\$.33
Customer Charge	1.00	2.03000	\$2.03
Distribution System Charge	2,562.00	0.02130	\$54.45
Energy Efficiency Cost Recovery Factor	2,562.00	0.00060	\$1.54
Distribution Cost Recovery Factor	2,562.00	0.00240	\$6.18
Rate Case Expenses Surcharge	2,562.00	0.00010	\$.14
Subtotal - TDU Delivery Charges			\$105.20
Taxes			
STATE SALES TAX	204.96	0.0000%	\$.00
CITY SALES TAX	204.96	0.0000%	\$.00
PUCA Assessment	200.62	0.1670%	\$.33
Miscellaneous Gross Receipts Fee	200.62	1.9970%	\$4.00
Subtotal - Taxes			\$4.33
Total Current Charges			\$206.96

The average price you paid for electric service this month was \$0.078 per kWh.



Phone: 972-932-2214 or 800-766-9576
24-Hour Outage Reporting: 800-967-9324
24-Hour Automated Service: 800-720-3584
www.tvec.net

TOTAL
AMOUNT DUE
\$186.00
Due Date
04/12/2024

Invoice #: 3170

Name: HENDERSON COUNTY

Billing Date: 03/26/2024

Summary Page *400.44000.586*

Account #	Service Address	Balance Forward	Current Charges	Total Due
98324002	TOWER BUILDING	\$0.00	\$20.00	\$20.00
98324003	CR 4336 (TOWER BLDG)	\$0.00	\$166.00	\$166.00
Total		\$0.00	\$186.00	\$186.00

RECEIVED
APR 01 2024
AUDIT OFFICE

Messages From Trinity Valley

- ▶ Download the SmartHub app on your mobile device. Tracking usage, reporting an outage, or making a payment has never been easier. Find out more at tvec.net/smarthub.
- ▶ Check out tvec.net for information about the 2024 TVEC Annual Meeting Cookbook! We are looking for your family's best recipes to share.

KEEP THIS STATEMENT FOR YOUR RECORDS
PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT - WHEN PAYING IN PERSON BRING ENTIRE STATEMENT



PO Box 888
Kaufman, TX 75142-0888

Invoice Number	3170
Amount Due 04/12/2024	\$186.00
Amount Due if Paid After 04/12/2024	\$186.00

3083 1 AV 0.507
HENDERSON COUNTY
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070

5 3083
C-9

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



461620098324002000018600000018600032620244

Account Number: 98324002

Service Address: TOWER BUILDING

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52954861	02/17/2024	03/17/2024	29	45451	45451	1	0	Business Commercial <50KW

Previous Account Activity

Previous Balance
 Payment Received - Thank You
Balance Forward

\$20.00
 -\$20.00
\$0.00

Current Activity

Customer Charge \$20.00
 PCRf Adjustment 0 kWh @ -0.0025 \$0.00
Current Charges \$20.00

Total Amount Due \$20.00
 Due Date 04/12/2024

Account Number: 98324003

Service Address: CR 4336 (TOWER BLDG)

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
80006558	02/17/2024	03/17/2024	29	58716	60134	1	1,418	Business Commercial <50KW

Previous Account Activity

Previous Balance \$169.00
 Payment Received - Thank You -\$169.00
Balance Forward \$0.00

Current Activity

Customer Charge \$20.00
 Energy Charge 1,418 kWh @ 0.10484 \$148.66
 PCRf Adjustment 1,418 kWh @ -0.0025 -\$3.55
 PCRf Adjustment 0 kWh @ -0.0025 \$0.00
 Roundup Amt \$0.89
Current Charges \$166.00

Total Amount Due \$166.00
 Due Date 04/12/2024



**TOTAL
AMOUNT DUE**

\$90.61

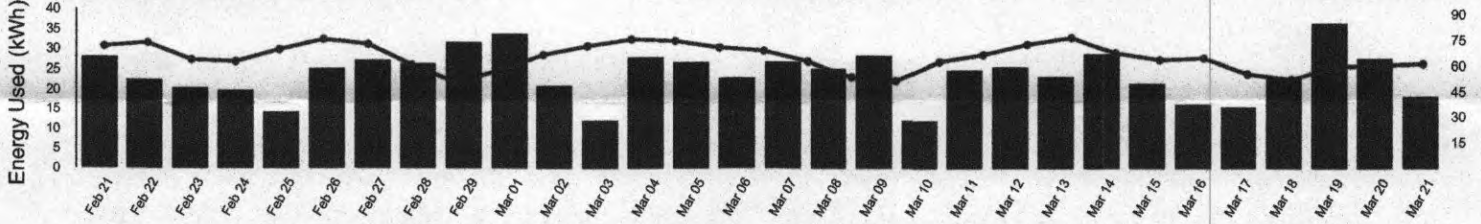
Due Date
04/19/2024

Account #: 138348001

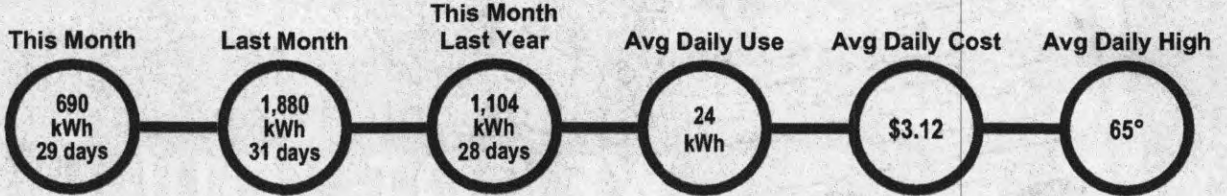
Name: HENDERSON CO PCT #2

Billing Date: 04/02/2024

Meter Readings for February 21, 2024 - March 21, 2024



Energy Usage Comparison



Messages From Trinity Valley

- ▶ Download the SmartHub app on your mobile device. Tracking usage, reporting an outage, or making a payment has never been easier. Find out more at tvec.net/smarthub.
- ▶ Be sure to check out the local pages in Texas Co-op Power magazine for news and updates from TVEC, including efficiency tips, safety recommendations and Operation Round Up updates.

PO Box 888
Kaufman, TX 75142-0888

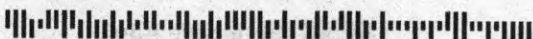
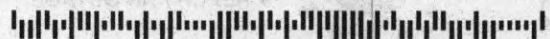
RECEIVED
APR 08 2024
AUDIT OFFICE

3921 1 AV 0.507
HENDERSON CO PCT #2
STE 202
125 N PRAIRIEVILLE ST
ATHENS TX 75751-2070

5 3921
C-12

Account Number	138348001
Amount Due 04/19/2024	\$90.61
Amount Due if Paid After 04/19/2024	\$90.61

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



461620138348001000009061000009061040220245

Account Number: 138348001

Service Address: HWY 175 SHOP 12416

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
42004654	02/21/2024	03/21/2024	29	28942	29632	1	690	Business Commercial <50KW

Previous Account Activity

Previous Balance \$212.40
 Payment Received - Thank You -\$212.40
 Balance Forward \$0.00

Current Activity

Customer Charge \$20.00
 Energy Charge 690 kWh @ 0.10484 \$72.34
 PCRF Adjustment 690 kWh @ -0.0025 -\$1.73
 PCRF Adjustment 0 kWh @ -0.0025 \$0.00
 Current Charges \$90.61

Total Amount Due

\$90.61

Due Date 04/19/2024



Family recipes all in cursive?

Worried that future generations won't be able to decipher them?

WE GOT YOU!

Let us put it in print and you'll receive a FREE copy of the Member Recipe Book!

Submit your recipe now!



Help Us Keep Your Contact Information Current

Mailing Address _____

City _____ State _____ Zip _____

Email _____

Phone _____

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650004616201383480011

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

DOLLAR GENERAL

CVS

Walmart

FAMILY DOLLAR

Walgreens

Other Ways to Pay Your Bill



Online
Pay your bill at www.tvcc.net



Phone
Call 972-932-2214 for Secure Pay



In-Person
Visit our website for drive-thru and office locations



Mobile App
Download the SmartHub app on the App Store or Google Play Store.



- PAY YOUR BILL
- MONITOR USAGE
- REPORT AN OUTAGE

TOTAL
AMOUNT DUE

\$731.08

Due Date
04/19/2024

Invoice #: 3164

Name: HENDERSON COUNTY

Billing Date: 04/02/2024

Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
98054001	PREC #2 CO AUDITOR	0 200.44000.412	-\$30.00	\$424.74
98054002	HWY 175 / COUNTY BARN		\$0.00	\$114.00
98054004	TOWER-CR 3310	400.44000.586	\$0.00	\$192.34
Total			-\$30.00	\$731.08

RECEIVED
 APR 08 2024
 AUDIT OFFICE

Messages From Trinity Valley

- ▶ Download the SmartHub app on your mobile device. Tracking usage, reporting an outage, or making a payment has never been easier. Find out more at tvec.net/smarthub.
- ▶ Be sure to check out the local pages in Texas Co-op Power magazine for news and updates from TVEC, including efficiency tips, safety recommendations and Operation Round Up updates.

KEEP THIS STATEMENT FOR YOUR RECORDS
 PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT - WHEN PAYING IN PERSON BRING ENTIRE STATEMENT

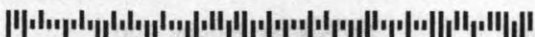
PO Box 888
 Kaufman, TX 75142-0888

Invoice Number	3164
Amount Due 04/19/2024	\$731.08
Amount Due if Paid After 04/19/2024	\$731.08

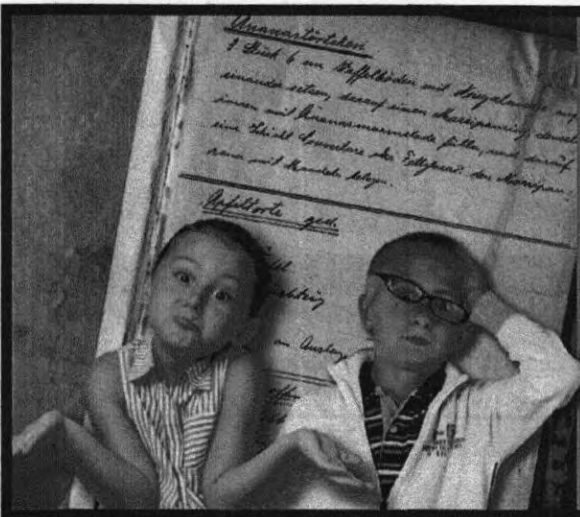
3967 1 AV 0.507
 HENDERSON COUNTY
 125 N PRAIRIEVILLE ST
 STE 202
 ATHENS TX 75751-2070

5 3967
 C-12

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



461620098054001000073108000073108040220245



Family recipes all in cursive?
Worried that future generations
won't be able to decipher them?

WE GOT YOU!

Let us put it in print
and you'll receive a
FREE copy of the
Member Recipe Book!

Submit your recipe now!



Help Us Keep Your Contact Information Current

Mailing Address _____

City _____ State _____ Zip _____

Email _____

Phone _____

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650004616200980540011

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/receipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.



- PAY YOUR BILL
- MONITOR USAGE
- REPORT AN OUTAGE

Other Ways to Pay Your Bill



Online
Pay your bill at
www.tvcc.net



Phone
Call 972-932-2214
for Secure Pay



In-Person
Visit our website
for drive-thru and
office locations



Mobile App
Download the SmartHub
app on the App Store or
Google Play Store.

Account Number: 98054001

Service Address: PREC #2 CO AUDITOR 0

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
57249583	02/21/2024	03/21/2024	29	74387	78432	1	4,045	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$520.20	Customer Charge			\$20.00
Payment Received - Thank You				-\$550.20	Energy Charge			4,045 kWh @ 0.10484 \$424.08
Balance Forward				-\$30.00	PCRF Adjustment			4,045 kWh @ -0.0025 -\$10.11
					PCRF Adjustment			93 kWh @ -0.0025 -\$0.24
					175W MV Yard Light (Qty: 1)			70 kWh \$10.83
					48W LED Yard Light (Qty: 1)			23 kWh \$10.18
					Current Charges			\$454.74
Total Amount Due							\$424.74	
								Due Date 04/19/2024

Account Number: 98054002

Service Address: HWY 175 / COUNTY BARN

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
53187123	02/21/2024	03/21/2024	29	7159	7672	1	513	3 Phase Small Commercial <50K
Previous Account Activity				Current Activity				
Previous Balance				\$44.00	Customer Charge			\$40.00
Payment Received - Thank You				-\$14.00	Energy Charge			513 kWh @ 0.129944 \$66.66
Late Charge				-\$30.00	PCRF Adjustment			513 kWh @ -0.0025 -\$1.28
Balance Forward				\$0.00	PCRF Adjustment			0 kWh @ -0.0025 \$0.00
					Texas State Tax			\$6.59
					Henderson County			\$1.84
					Roundup Amt			\$0.19
					Current Charges			\$114.00
Total Amount Due							\$114.00	
								Due Date 04/19/2024

Account Number: 98054004

Service Address: TOWER-CR 3310

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52961244	02/21/2024	03/21/2024	29	77802	79486	1	1,684	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$193.87	Customer Charge			\$20.00
Payment Received - Thank You				-\$193.87	Energy Charge			1,684 kWh @ 0.10484 \$176.55
Balance Forward				\$0.00	PCRF Adjustment			1,684 kWh @ -0.0025 -\$4.21
					PCRF Adjustment			0 kWh @ -0.0025 \$0.00
					Current Charges			\$192.34
Total Amount Due							\$192.34	
								Due Date 04/19/2024



TOTAL
AMOUNT DUE

\$363.72

Due Date
05/02/2024

Invoice #: 2180
Name: HENDERSON COUNTY
PRECINCT
Billing Date: 04/11/2024

Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
54203001	GARBAGE DUMP PCT 3	\$0.00	\$40.16	\$40.16
54203002	10731 HIGHWAY 31 EAST	\$0.00	\$148.00	\$148.00
54203004	13673 FM 59	\$0.00	\$175.56	\$175.56
Total		\$0.00	\$363.72	\$363.72

RECEIVED

 APR 15 2024

AUDIT OFFICE

Messages From Trinity Valley

- ▶ Download the SmartHub app on your mobile device. Tracking usage, reporting an outage, or making a payment has never been easier. Find out more at tvec.net/smarthub.
- ▶ Be sure to check out the local pages in Texas Co-op Power magazine for news and updates from TVEC, including efficiency tips, safety recommendations and Operation Round Up updates.

KEEP THIS STATEMENT FOR YOUR RECORDS
PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT - WHEN PAYING IN PERSON BRING ENTIRE STATEMENT

PO Box 888
Kaufman, TX 75142-0888

Invoice Number	2180
Amount Due 05/02/2024	\$363.72
Amount Due if Paid After 05/02/2024	\$363.72

2778 0 AV 0.507
HENDERSON COUNTY PRECINCT
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

5 2778
C-9

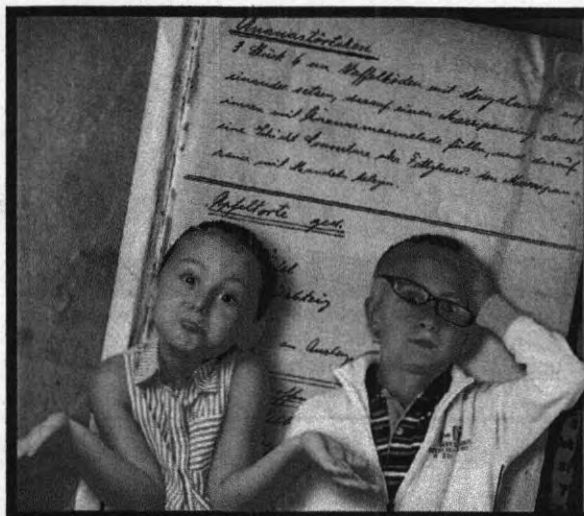
TRINITY VALLEY ELECTRIC COOPERATIVE, INC
PO BOX 1228
KAUFMAN TX 75142-5403



461620054203001000036372000036372041120247



RECEIVED



Family recipes all in cursive?
 Worried that future generations
 won't be able to decipher them?

WE GOT YOU!

Let us put it in print
 and you'll receive a
FREE copy of the
Member Recipe Book!

Submit your recipe now!



Help Us Keep Your Contact Information Current

Mailing Address _____

City _____ State _____ Zip _____

Email _____

Phone _____

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650004616200542030014

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/receipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

DOLLAR GENERAL

CVS

Walmart

FAMILY DOLLAR

Walgreens



- PAY YOUR BILL
- MONITOR USAGE
- REPORT AN OUTAGE

Other Ways to Pay Your Bill



Online
 Pay your bill at
www.tvcc.net



Phone
 Call 972-932-2214
 for Secure Pay



In-Person
 Visit our website
 for drive-thru and
 office locations



Mobile App
 Download the SmartHub
 app on the App Store or
 Google Play Store.

Account Number: 54203001

Service Address: GARBAGE DUMP PCT 3

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52958007	03/05/2024	04/05/2024	31	23752	23949	1	197	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$48.04	Customer Charge			\$20.00
Payment Received - Thank You				-\$48.04	Energy Charge			197 kWh @ 0.10484 \$20.65
Balance Forward				\$0.00	PCRF Adjustment			197 kWh @ -0.0025 -\$0.49
					PCRF Adjustment			0 kWh @ -0.0025 \$0.00
					Current Charges			\$40.16
Total Amount Due							\$40.16	
							Due Date 05/02/2024	

200.4400.641

Account Number: 54203002

Service Address: 10731 HIGHWAY 31 EAST

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
80002236	03/05/2024	04/05/2024	31	47962	49205	1	1,243	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$150.00	Customer Charge			\$20.00
Payment Received - Thank You				-\$150.00	Energy Charge			1,243 kWh @ 0.10484 \$130.32
Balance Forward				\$0.00	PCRF Adjustment			1,243 kWh @ -0.0025 -\$3.11
					PCRF Adjustment			0 kWh @ -0.0025 \$0.00
					Roundup Amt			\$0.79
					Current Charges			\$148.00
Total Amount Due							\$148.00	
							Due Date 05/02/2024	

200.4400.613

Account Number: 54203004

Service Address: 13673 FM 59

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
42003462	03/05/2024	04/05/2024	31	29825	31345	1	1,520	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$161.53	Customer Charge			\$20.00
Payment Received - Thank You				-\$161.53	Energy Charge			1,520 kWh @ 0.10484 \$159.36
Balance Forward				\$0.00	PCRF Adjustment			1,520 kWh @ -0.0025 -\$3.80
					PCRF Adjustment			0 kWh @ -0.0025 \$0.00
					Current Charges			\$175.56
Total Amount Due							\$175.56	
							Due Date 05/02/2024	

400.4400.586



This Page Intentionally Blank

Account Number	Month	Previous Balance	Payments	Interest	Service Charges	Current Balance
1234567890	01/2020	\$100.00	\$20.00	\$1.00	\$5.00	\$76.00
Total Amount Due: \$76.00						

Account Number	Month	Previous Balance	Payments	Interest	Service Charges	Current Balance
1234567890	02/2020	\$76.00	\$20.00	\$1.00	\$5.00	\$56.00
Total Amount Due: \$56.00						

Account Number	Month	Previous Balance	Payments	Interest	Service Charges	Current Balance
1234567890	03/2020	\$56.00	\$20.00	\$1.00	\$5.00	\$36.00
Total Amount Due: \$36.00						

TOTAL
AMOUNT DUE

\$206.61

Due Date
05/01/2024

Invoice #: 3166
 Name: HENDERSON COUNTY ROAD
 Billing Date: 04/09/2024

200.44000.613

Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
98138001	PREC 3 RD & BRIDGE	\$0.00	\$84.17	\$84.17
98138002	NEW BARN	\$0.00	\$122.44	\$122.44
Total		\$0.00	\$206.61	\$206.61

RECEIVED
 APR 15 2024
 AUDIT OFFICE

Messages From Trinity Valley

- ▶ Download the SmartHub app on your mobile device. Tracking usage, reporting an outage, or making a payment has never been easier. Find out more at tvec.net/smarthub.
- ▶ Be sure to check out the local pages in Texas Co-op Power magazine for news and updates from TVEC, including efficiency tips, safety recommendations and Operation Round Up updates.

KEEP THIS STATEMENT FOR YOUR RECORDS
 PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT - WHEN PAYING IN PERSON BRING ENTIRE STATEMENT

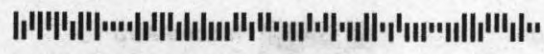


Invoice Number	3166
Amount Due 05/01/2024	\$206.61
Amount Due if Paid After 05/01/2024	\$206.61

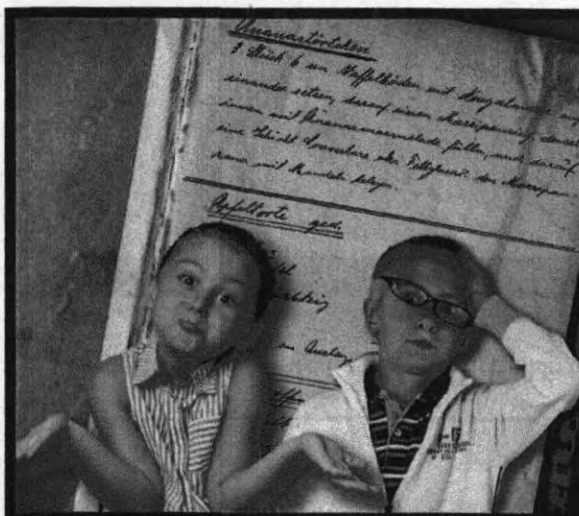
3883 0 AV 0.507
 HENDERSON COUNTY ROAD
 125 N PRAIRIEVILLE ST STE 202
 ATHENS TX 75751-2070

5 3883
 C-11

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



461620098138001000020661000020661040920248



Family recipes all in cursive?

Worried that future generations won't be able to decipher them?

WE GOT YOU!

Let us put it in print and you'll receive a **FREE** copy of the **Member Recipe Book!**

Submit your recipe now!



Help Us Keep Your Contact Information Current

Mailing Address _____

City _____ State _____ Zip _____

Email _____

Phone _____



- PAY YOUR BILL
- MONITOR USAGE
- REPORT AN OUTAGE

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650004616200981380011

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

DOLLAR GENERAL

CVS

Walmart*

FAMILY DOLLAR

Walgreens

Other Ways to Pay Your Bill



Online
Pay your bill at www.tvcc.net



Phone
Call 972-932-2214 for Secure Pay



In-Person
Visit our website for drive-thru and office locations



Mobile App
Download the SmartHub app on the App Store or Google Play Store.

Account Number: 98138001

Service Address: PREC 3 RD & BRIDGE

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52963481	03/03/2024	04/03/2024	31	87888	88208	1	320	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$119.57	Customer Charge			\$20.00
Payment Received - Thank You				-\$119.57	Energy Charge			320 kWh @ 0.10484 \$33.55
Balance Forward				\$0.00	PCRF Adjustment			320 kWh @ -0.0025 -\$0.80
					PCRF Adjustment			163 kWh @ -0.0025 -\$0.42
					175W MV Yard Light (Qty: 2)			140 kWh \$21.66
					48W LED Yard Light (Qty: 1)			23 kWh \$10.18
					Current Charges			\$84.17
Total Amount Due							\$84.17	
								Due Date 05/01/2024

Account Number: 98138002

Service Address: NEW BARN

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
80002170	03/03/2024	04/03/2024	31	52244	53245	1	1,001	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$113.74	Customer Charge			\$20.00
Payment Received - Thank You				-\$113.74	Energy Charge			1,001 kWh @ 0.10484 \$104.94
Balance Forward				\$0.00	PCRF Adjustment			1,001 kWh @ -0.0025 -\$2.50
					PCRF Adjustment			0 kWh @ -0.0025 \$0.00
					Current Charges			\$122.44
Total Amount Due							\$122.44	
								Due Date 05/01/2024

REC
APR 15 2024
AUDIT





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

1743

3/27/2024

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
WTR	49200	49100	100	39.99
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.20
Total Due				\$40.20

100.44800.534

CUSTOMER ACCOUNT
1743

DUE DATE PAST DUE AFTER THIS DATE
4/15/2024

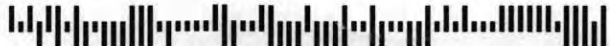
TOTAL DUE UPON RECEIPT
40.20

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 3/18/24 for \$40.58.
THIS MONTH'S USAGE WAS ESTIMATED.

Rate increase effective on March 1, 2024.
 Visit VirginiaHillWSC.com for more information

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 EMERGENCY ONLY: (903) 802-3410

**RETURN
 SERVICE
 REQUESTED**

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

272

3/27/2024

SERVICES	Current	Meter Readings		Usage	CHARGES
		Previous			
WTR	187600	184900		2700	46.44
WTR DIST FEE					0.14
REGULATORY ASSMNT					0.23
Total Due					\$46.81

CUSTOMER
ACCOUNT
272

DUE DATE
PAST DUE AFTER THIS DATE
4/15/2024

TOTAL DUE UPON RECEIPT
46.81

MAIL THIS STUB WITH YOUR PAYMENT

200.44200.6014

Last payment received 3/18/24 for \$48.30.

DO NOT STAPLE PMNT TO STUB ADM FEE WILL E

Rate increase effective on March 1, 2024.
 Visit VirginiaHillWSC.com for more information

HENDERSON CTY PCT. 4
 125 N Prairieville St
 Ste 202
 Athens TX 75751-2070

