

Statement

City of Arlington C/O Atmos Cities Steering
 Committee
 Attn: Brandi Stigler
 PO Box 90231
 Arlington, TX 76004

Date
2/10/2025

To:
City of Everman

Amount Due	Amount Enc.
\$ 637.40	

Date	Invoices Due	Amount	Balance
2/6/2024	Invoice #24-58	\$ 318.70	\$ 318.70
1/29/2025	Invoice #25-62	\$ 318.70	\$ 637.40
			Amount Due
			\$ 637.40

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\$ 637.40