

Henderson County Utility Bills - March 2021

(Detail Account Object: 44000 or Detail Account Object: 44100 or Detail Account Object: 44200) and Raw Check Date: 20210301 - 20210331

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice	Extended Line
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	12-3290-05 judicial	Control	Item Value 320.23
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	12-2910-00 library		161.43
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	04-0862-00 fairgrounds		181.38
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	04-0870-00 senior ctzn		56.28
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	05-1280-00 larkin bldgs		535.77
ATHENS CITY OF	20210316		WATER & SEWAGE	03-3090-00 justice center		14,432.57
ATHENS CITY OF	20210316		WATER & SEWAGE	04-0850-00 fairgrounds		97.55
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	04-0860-00 fairgrounds arena		1,373.60
ATHENS CITY OF	20210316		WATER & SEWAGE	01-0330-02 annex		291.88 30.40
ATHENS CITY OF	20210316		WATER & SEWAGE	01-0335-02 n Prairieville spklr		
ATHENS CITY OF	20210316		WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20210316		WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20210316		WATER & SEWAGE	01-0325-02 drive thru		111.84
ATHENS CITY OF	20210316		WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20210316 20210316		WATER & SEWAGE WATER & SEWAGE	01-0230-00 courthouse		353.83 91.20
ATHENS CITY OF				01-0235-00 courthouse spklr		
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		0.00
ATMOS ENERGY	20210309	85051	NATURAL GAS	3043892072-JP4	ACCT#3043892072	123.01
ATMOS ENERGY	20210309	85051	NATURAL GAS	3037644664-PCT1	3037644664	402.29
ATMOS ENERGY	20210316		NATURAL GAS	301 N CARROLL (SHOP)	4019227737	395.17
ATMOS ENERGY	20210316		NATURAL GAS	203 E LARKIN	3040681180	63.42
ATMOS ENERGY	20210316		NATURAL GAS	100 E TYLER	3023744153	65.74
ATMOS ENERGY	20210316		NATURAL GAS	125.N PRAIRIEVILLE	3038308810	459.93
ATMOS ENERGY	20210323		NATURAL GAS	206 N MURCHISON	3038583791	5,105.16
ATMOS ENERGY	20210323		NATURAL GAS	121 S PRAIRIEVILLE	3043077622	237.44
ATMOS ENERGY	20210323		NATURAL GAS	109 W CORSICANA	3034867787	253.53
CHANDLER CITY OF	20210309		WATER & SEWAGE	70676-CHANLDER ANNEX		79.29
LEAGUEVILLE WSC	20210309		WATER & SEWAGE		436-PCT3	43.78
MALAKOFF CITY OF	20210316		WATER & SEWAGE		594-JP5	128.07
MALAKOFF CITY OF	20210316		WATER & SEWAGE	LDC Char Taul	1445-PCT1	93.92 408.32
NELSON PROPANE GAS INC	20210309 20210309		NATURAL GAS	LPG Shop Tank	F2	90.94
POYNOR COMMUNITY WSC RELIANT ENERGY RETAIL SERVICES	20210309		WATER & SEWAGE ELECTRICITY	53-JP4 42044-JP5	53 FEBRUARY	520.02
RELIANT ENERGY RETAIL SERVICES	20210316		ELECTRICITY	42051-PCT1	FEBRUARY	157.62
RELIANT ENERGY RETAIL SERVICES	20210316		ELECTRICITY	42069-PCT1	FEBRUARY	110.90
RELIANT ENERGY RETAIL SERVICES	20210316		ELECTRICITY	42077-PCT1 DUMP	FEBRUARY	58.66
RELIANT ENERGY RETAIL SERVICES	20210316		ELECTRICITY	42085-MAINT SHOP	FEBRUARY	16.96
RELIANT ENERGY RETAIL SERVICES	20210316		ELECTRICITY	72066-SR CTZN GD LT	FEBRUARY	22.91
RELIANT ENERGY RETAIL SERVICES	20210316		ELECTRICITY	72074-FG GD LT1	FEBRUARY	12.10
RELIANT ENERGY RETAIL SERVICES	20210316		ELECTRICITY	72082-SR CTZN GD LT	FEBRUARY	18.24
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	72090-FG GD LT2	FEBRUARY	83.40
RELIANT ENERGY RETAIL SERVICES	20210316		ELECTRICITY	72108-JUST CTR	FEBRUARY	3,744.97
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	72116-JUST CTR	FEBRUARY	147.06
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	72124-JAIL	FEBRUARY	4,575.04
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	84392-JP4	FEBRUARY	8.13
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	84400-JP4	FEBRUARY	10.67
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	84418-PCT4 BARN	FEBRUARY	327.15
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	19354-GD LT PRAIRIEVILLE	FEBRUARY	12.10
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34494-FG OFFICE	FEBRUARY	193.84
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34502-FG RV 5	FEBRUARY	114.84
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34510-FG RV 4	FEBRUARY	52.94
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34528-FG OUTDOOR ARENA	FEBRUARY	8.13
RELIANT ENERGY RETAIL SERVICES	20210316		ELECTRICITY	34536-FG GIFT	FEBRUARY	25.95
RELIANT ENERGY RETAIL SERVICES	20210316		ELECTRICITY	34544-FG ARENA	FEBRUARY	123.49
RELIANT ENERGY RETAIL SERVICES	20210316		ELECTRICITY	34551-FG SIGN	FEBRUARY	8.30
RELIANT ENERGY RETAIL SERVICES	20210316		ELECTRICITY	34569-FG MAIN SIGN	FEBRUARY	75.82
RELIANT ENERGY RETAIL SERVICES	20210316		ELECTRICITY	34577-CHANDLER ANNEX	FEBRUARY	680.50
RELIANT ENERGY RETAIL SERVICES	20210316		ELECTRICITY	34585-FG GD LT 3	FEBRUARY	14.98
RELIANT ENERGY RETAIL SERVICES	20210316		ELECTRICITY	34593-FG RV 2	FEBRUARY	33.13
RELIANT ENERGY RETAIL SERVICES	20210316		ELECTRICITY	34601-FG RV 1	FEBRUARY	68.45
RELIANT ENERGY RETAIL SERVICES	20210316		ELECTRICITY	34619-FG BACK BARN	FEBRUARY	315.07
RELIANT ENERGY RETAIL SERVICES	20210316 20210316		ELECTRICITY	34627-SR CTZN	FEBRUARY	1,375.46
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34635-FG BARN	FEBRUARY	113.60

RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	34643-FG RV 1	FEBRUARY	9.75
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	34650-FG COLISEUM	FEBRUARY	929.94
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	34668-FG RIFLE	FEBRUARY	11.76
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	46936-RADIO TOWER	FEBRUARY	116.62
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63477-JUD COMPLEX	FEBRUARY	1,875.56
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63485-CWM LIBRARY	FEBRUARY	499.74
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63493-LARKIN	FEBRUARY	100.14
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63501-LARKIN ST	FEBRUARY	2,213.20
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63519-LARKIN	FEBRUARY	531.63
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63535-COURTHOUSE	FEBRUARY	4,423.12
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63543-LARKIN	FEBRUARY	27.22
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63550-ANNEX D	FEBRUARY	197.17
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63568-ANNEX B	FEBRUARY	2,552.98
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	80338-JP5 GD LT	FEBRUARY	24.33
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	52112-EVIDENCE BLDG	FEBRUARY	108.59
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	92106	FEBRUARY	201.35
TRINITY VALLEY ELEC COOP INC	20210309	85147 ELECTRICITY	TOWER BLDG	40459455002	38.56
TRINITY VALLEY ELEC COOP INC	20210316	85274 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	235.49
TRINITY VALLEY ELEC COOP INC	20210316	85274 ELECTRICITY	PCT 2	ACCT#40451884001	389.88
TRINITY VALLEY ELEC COOP INC	20210316	85274 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	51.00
TRINITY VALLEY ELEC COOP INC	20210323	85385 ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001	72.94
TRINITY VALLEY ELEC COOP INC	20210323	85385 ELECTRICITY	PCT 3 FUEL PUMP	PCT 3-30027997002	149.00
TRINITY VALLEY ELEC COOP INC	20210323	85385 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	157.65
TRINITY VALLEY ELEC COOP INC	20210323	85385 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	120.71
VIRGINIA HILL WATER SUPPLY	20210309	85158 WATER & SEWAGE	1743	1743	28.33
VIRGINIA HILL WATER SUPPLY	20210309	85158 WATER & SEWAGE	272-PCT4		31.41

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

(903) 677-6621

RETURN SERVICE REQU**ASTED** VE

PRESONTED FIRST CLASS MA U.S. POSTAGE PA ATHENS, TX PERMIT NO. 126

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT	USAGE	AMICONT
WA	38975	39061	86	113.24
SW	SEWER		86	61.32
GA	REFUSE			145.67
FFB	DITABY 2021	BILLING		

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	320.23
DUE DATE	AMOUNT DUE WITH PENAL
03/19/2021	320.2
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

109 W CORSICANA

MAR - 8 2021

RECEIVED

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

GERVICE FROM

SERVICE TO 02/23/2021

109 W CORSICANA

**AUTO SORT CRRT C002

AMOUNT DUE 320.23 DUE DATE 03/19/2021

MOUNT DUE WITH PENALTY
320.23

AUDITOR'S OFFICE

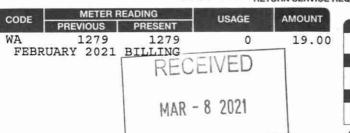
HENDERSON CTY/JUDICAL COMPL 125 N PRAIRIEVILLE ST STE 2 ATHENS TX

75751-207

ACCOUNT NUMBER 12-3290-05 PLEASE RETURN THIS

CITY OF ATHENS 508 E. TYLER ATHENS, TEXAS 75751 PHONE (903) 675-5131 (903) 677-6620

(903) 677-6621



CORSICANA FIRE DAT OFFICE

ACCOUNT	NUMBER	AMOUNT DUE
12-329	1-00	19.00
DUE D	ATE	AMOUNT DUE WITH PENALTY
03/19/	2021	19.00
SERVICE	FROM	SERVICE TO
01/20/	2021	02/23/2021
		2 2

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

SERVICE FROM

01/20/2021

SERVICE TO

02/23/2021

AMOUNT DUE	DUE DATE		
19.00	03/19/2021		

AMOUNT DUE WITH PENALTY

19.00

CORSICANA-FIRE LN

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

75751-2441

ACCOUNT NUMBER

12-3291-00

PLEASE RETURN THIS

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121 S PR'VILLE

PHONE (903) 675-5131

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

RETURN SERVICE REQUESTED VIE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT	USAGE	AWICONT
WA	13442	13509	67	46.10
SW	SEWER		67	49.42
GA	REFUSE			65.91
FEB	RUARY 2021	BILLING		

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	161.43
DUE DATE	AMOUNT DUE WITH PENALT
03/19/2021	161.43
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

RECEIVED

MAR - 8 2021

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

SERVICE FROM

01/20/2021

SERVICE TO

02/23/2021

AMOUNT DUE	DUE DATE	
161.43	03/19/2021	

AMOUNT DUE WITH PENALTY

161.43

121 S PR'VILLE

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

HENDERSON COUNTY - LIBRARY 125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS

(903) 675-5131 FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 RETURN SERVICE REQUACTED VE ATHENS, TEXAS 75751 (903) 677-6621 ATHENS, TX PERMIT NO. 129 METER READING CODE USAGE **AMOUNT** ACCOUNT NUMBER AMOUNT DUE **PREVIOUS** PRESENT WA Z 19.00 08-2450-01 48.00 SW SEWER 20.00 GA REFUSE 9.00 DUE DATE AMOUNT DUE WITH PENALTY FEBRUARY 2021 BILLING 03/19/2021 48.00 RECEIVED SERVICE FROM SERVICE TO 01/20/2021 02/23/2021 MAR - 8 2021 PAYMENTS CAN ALSO BE MADE ONLINE AT: 707 LUCAS www.municipalonlinepayments.com/athenst AUDIT OFFICE PAY BY DUE DATE TO AVOID PENALTY SERVICE FROM 707 LUCAS SERVICE TO 02/23/2021 **AUTO SORT CRRT C002 AUDITOR'S OFFICE AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY HENDERSON CTY-MAINTANCE SHOP 48.00 03/19/2021 48.00 125 N PRAIRIEVILLE ST STE 20 ATHENS TX 75751-2070

PLEASE RETURN THIS STUR WITH PAYMENT

ACCOUNT NUMBER

08-2450-01

CITY OF ATHENS

PHONE

CITY OF ATHENS 508 E. TYLER ATHENS, TEXAS 75751

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

(903) 677-6621

RETURN SERVICE REQUESTED ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA FEBR	7015 UARY 2021	7015 BILLING	0	19.00
			FOEN/EI	7

ACCOUNT NUMBER AMOUNT DUE 12-2920-00 19.00 DUE DATE AMOUNT DUE WITH PENALT 03/19/2021 19.00 SERVICE FROM SERVICE TO 01/20/2021 02/23/2021

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

PAY BY DUE DATE TO AVOID PENALTY

MAR - 8 2021

01/20/2021

SERVICE TO

02/23/2021

S PR'VILLE SPK

**AUTO SORT CRRT C002

LIBRARY PRAIRIEVILLE

ST STE 20

ATHENS TX

75751-2070

1111		

121 S PR'VILLE SPK

DUE DATE

AMOUNT DUE WITH PENALTY

03/19/2021 19.00

19.00

ACCOUNT NUMBER

AMOUNT DUE

12-2920-00

DI FASE RETLIEN THIS



181.38

03/19/2021 181.38

AUDITOR'S OFFICE HEN CO. FAIRGROND-BULK WTER 125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

ACCOUNT NUMBER 04-0862-00 մոկվիվիկիկաննանինկորնորնիկիրորդեն

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

RETURN SERVICE REQUESTED VE

CODE	METER READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	ANIOUNI
WA SW	11621 SEWER	11659	38 38	25.01 31.27
FEBR	CUARY 2021		ECEIVE	D
3344	HWY 31 E/S		AR - 8 202	1
		Altr	NT OFF	105-

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	56.28
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	56.28
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

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

SERVICE FROM 01/20/2021

SERVICE TO

02/23/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
56.28	03/19/2021	56.28

**AUTO SORT CRRT C002

3344 HWY 31 E/SNR CITZ BL

FAIRGRND-SR PRAIRIEVILLE ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS

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CITY OF ATHENS 508 E. TYLER ATHENS, TEXAS 75751

201 E LARKIN/2"

PHONE (903) 675-5131

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

RETURN SERVICE REQUESTED ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT	USAGE	AMOUNT
WA	23964	24340	376	210.10
SW	SEWER		376	242.86
GA	REFUSE			82.81
FEB	RUARY 2021	BILLING		

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	535.77
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	535.77
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

RECEIVED

MAR - 8 2021

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

SERVICE FROM TO 1/20/2021

SERVICE TO

02/23/2021

......

201 E LARKIN/2"

**AUTO SORT CRRT C002 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

դնվնգկլըկալիքը(իրելիիկից)իվըցիրենաիների

PRESORTED CITY OF ATHENS PHONE (903) 675-5131 FIRST CLASS MA 508 E. TYLER (903) 677-6620 RETURN SERVICE REQUESTED VE ATHENS TX ATHENS, TEXAS 75751 (903) 677-6621 PERMIT NO. 129 METER READING **AMOUNT** CODE USAGE ACCOUNT NUMBER AMOUNT DUE **PREVIOUS** PRESENT WA 213244 220735 7491 2,799.31 14,432.57 03-3090-00 WA 99099 4824 5725 1,905.47 SW SEWER 13216 8,280.70 DUE DATE AMOUNT DUE WITH PENAL GA REFUSE 1,447.09 03/19/2021 14,432.5 FEBRUARY 2021 BILLING SERVICE FROM SERVICE TO RECEIVED 02/23/2021 01/20/2021 PAYMENTS CAN ALSO BE MADE ONLINE AT: MURCHISON 206 CMP MAR - 8 2021 www.municipalonlinepayments.com/athen: PAY BY DUE DATE TO AVOID PENALTY 206 N MURCHISON CMP SERVICE TO 02/23/2021 **AUTO SORT CRRT C002 AUDITOR'S OFFICE DUE DATE AMOUNT DUE WITH PENALTY HENDERSON CO JUSTICE CNTR AMOUNT DUE 03/19/2021 14,432.57 14,432.57 PRAIRIEVILLE ST STE 2 ATHENS TX 75751-207

ույի դովի իրդի հետումի իրդի հետում իրդի հետում իրդի հետում իրդի հետում իրդի հետում իրդի հետում հետում հետում հ

PLEASE RETURN THIS STUR WITH PAYMENT

ACCOUNT NUMBER

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

21 RETURN SERVICE REQUESTED

PRESORTED FIRST CLASS M/ U.S. POSTAGE P/ ATHENS, TX PERMIT NO. 12

CODE	METER READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT		AMOUNT
WA FEBR	22787 UARY 2021	22826 EN	/ [49	97.55
		MAR - 8	2021	
		ALIDIT O	FFICE	

DUE DATE

03/19/2021

AMOUNT DUE
97.55
AMOUNT DUE WITH PENAL
97.5
SERVICE TO
02/23/2021

3356-B HWY 31E/ BARN W/O

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

97.55

SERVICE FROM

01/20/2021

3356-B HWY 31E/ BARN W/O

SERVICE TO

97.55

02/23/2021

**AUTO SORT CRRT C002

AMOUNT DUE WITH PENALTY AUDITOR 'S OFFICE

HEND CO REGIONAL FAIR PARK

125 N PRAIRIEVILLE ST STE 2 ATHENS TX

75751-207

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS

AMOUNT DUE

CITY OF ATHENS PHONE (903) 675-5131 FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 PERMIT NO. 129 METER READING CODE USAGE **AMOUNT** PRESENT ACCOUNT NUMBER **PREVIOUS** WA 164 108.90 13286 01-0330-02 SW SEWER 164 110.14 GA REFUSE 72.84 DUE DATE FEBRUARY 2021 BILLING 03/19/2021 RECEIVED SERVICE FROM 01/20/2021 MAR - 8 2021 PAYMENTS CAN ALSO BE MADE ONLINE AT: PR'VILLE SERVICE FROM 125 N PR'VILLE /1 1/2 SERVICE TO

02/23/2021

291.88

AMOUNT DUE WITH PENALTY

AMOUNT DUE 291.88 AMOUNT DUE WITH PENALTY 291.88 SERVICE TO 02/23/2021

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

**AUTO SORT CRRT C002

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

75751-2070

PHENCHIELL

ATHENS, TX

ACCOUNT NUMBER 01-0330-02

AMOUNT DUE

291.88

DUE DATE

03/19/2021

ոսՄիլիսվիլիՄիգեսՄոիրիսիգիրոլՈիիՄիորգեի

PLEASE RETURN THIS STUR WITH PAYMENT

CITY OF ATHENS 508 E. TYLER ATHENS, TEXAS 75751 PHONE (903) 675-5131

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

RETURN SERVICE REQUESTED VE

PERMIT NO 129

PRESORTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT	USAGE AWO	AMOUNT
WA	5202	5202	0	30.40
FEBR	UARY 2021	BILLING		

RECEIVED

MAR - 8 2021

125 N PR'VILLE/1" \$PK

SERVICE FROM 01/20/2021

SERVICE TO

02/23/2021

AMOUNT DUE WITH PENALTY AMOUNT DUE DUE DATE

03/19/2021 30.40

30.40

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	30.40
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

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

125 N PR'VILLE/1"

**AUTO SORT CRRT C002 OFFICE

CO COURTHOUSE-PRAIRIEVILLE ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS

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CITY OF ATHENS 508 E. TYLER ATHENS, TEXAS 75751 PHONE (903) 675-5131

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

CODE	METER READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AWOUNT
WA FEBR	UARY 202	0 21 BILLING	0	19.00
		R	ECEIVED)
		MA	AR - 8 2021	
117 N	PR'VILI	E SPK AUD	IT OFFI	CE

AMOUNT DUE
19.00
AMOUNT DUE WITH PENALTY
19.00
SERVICE TO
02/23/2021

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

SERVICE FROM

01/20/2021

SERVICE TO

02/23/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	03/19/2021	19.00

117 N PR'VILLE SPK

**AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON CO COURTHOUSE/ANNE PRAIRIEVILLE ST STE 20

75751-2070

ACCOUNT NUMBER

01-0380-02

PLEASE RETURN THIS

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ATHENS TX

CITY OF ATHENS PHONE (903) 675-5131 508 E. TYLER (903) 677-6620 RETURN SERVICE REQUESTED VE ATHENS, TEXAS 75751 (903) 677-6621 METER READING USAGE AMOUNT CODE PRESENT PREVIOUS 2993 30.40 WA FEBRUARY 2021 BILLING 203 TYLER/1" SPK MAR - 8 2021

DUE DATE

03/19/2021

VE 532

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

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	30.40
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

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

203 W TYLER/1" SPK

SERVICE TO 02/23/2021

30.40

**AUTO SORT CRRT C002

AUDITOR'S OFFICE

HENDERSON CO COURTHOUSE- ANN 125 N PRAIRIEVILLE ST STE 20

ATHENS TX

75751-2070

ACCOUNT NUMBER 01-0320-02

AMOUNT DUE

30.40

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CITY OF ATHENS 508 E. TYLER ATHENS, TEXAS 75751 PHONE (903) 675-5131 (903) 677-6620

(903) 677-6621

CODE	METER F	READING	USAGE	AMOUNT
	PREVIOUS	PRESENT	USAGE	AMOUNT
WA	30	30	0	19.00
SW	SEWER	800 .		20.00
GA	REFUSE			72.84
FEBR	UARY 2021			\neg
		=0	FIVED	1
		T REU	EIVED	
		1		1
		1	0 2021	1
103 B	N PINKERT	MAR	- 8 2021	1
T03 B	N PINKERI	Old little		\ w
			- arric	F
		MILLA	SERVIC	OF FROM
1111111			01/20	0/2021
			01/20	0/2021

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	111.84
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	111.84
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

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

103 B N PINKERTON

SERVICE TO 02/23/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PE
111.84	03/19/2021	111.

84

CO COURTHOUSE- ANN PRAIRIEVILLE ATHENS TX

**AUTO SORT CRRT C002

75751-2070

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS

<u> ԿիզՈՈլնգիգՈւբՈլՈիժՈրիթիկՈննգրկըգնիգՈրիոլի</u>

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

(903) 677-6621 RETURN SERVICE REQUESTED.

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

CODE	METER R	EADING	G USAGE	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
WA FEBRU	1390 JARY 2021	1390 BILLING	0	30.40
		RE	CEIVED	
		AM /	R - 8 2021	
103 N	PINKERTON	SPK		05 1

	00	
-1	ACCOUNT NUMBER	AMOUNT DUE
	01-0328-02	30.40
	DUE DATE	AMOUNT DUE WITH PENALTY
	03/19/2021	30.40
	SERVICE FROM	SERVICE TO
	01/20/2021	02/23/2021
- 6		

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

SERVICE FROM

01/20/2021

SERVICE TO

02/23/2021

AMOUNT DUE	DUE DATE	
20 40	02/10/2021	

AMOUNT DUE WITH PENALTY

30.40

103 N PINKERTON SPK

**AUTO SORT CRRT C002

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

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

(903) 677-6621 **RETU**

RETURN SERVICE REQUESTED VE 515

FIRST CLASS MA U.S. POSTAGE PA ATHENS, TX PERMIT NO. 12

CODE	METER	READING	USAGE	AMOUNT	
CODE	PREVIOUS	PRESENT	USAGE	AMICCIAL	
WA	23601	23722	121	124.93	
SW	SEWER	5-12-12-15-15-15-15-15-15-15-15-15-15-15-15-15-	121	83.23	
GA	REFUSE	1	RECEIVI	T145.67	
FEB	RUARY 2021	BILLING	INCOLIVE	_U	
				1	

ACCOUNT NUMBER AMOUNT DUE
01-0230-00 353.83

DUE DATE AMOUNT DUE WITH PENAL
03/19/2021 353.8

SERVICE FROM SERVICE TO
01/20/2021 02/23/2021

101 W CORSICANA

AUDIT OFFICE

MAR - 8 2021

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

SERVICE FROM

01/20/2021

101 W CORSICANA

SERVICE TO

02/23/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE
	THE COURSE SHOW THE PROPERTY OF THE COURSE SHOW THE PROPERTY OF THE COURSE SHOW THE COURSE SHO

AMOUNT DUE WITH PENALTY

AUDITOR'S OFFICE HENDERSON COUNTY COURTHOUSE

353.83 03/19/2021

353.83

125 N PRAIRIEVILLE ST STE 2

75751-207

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS

 $, \{\{\{\}, \{\}\}, \{\}\}, \{\}\}, \{\{\}\}, \{\}\}, \{\{\}\}, \{\}\}, \{\}\}, \{\{\}\}, \{\}\}, \{\}\}, \{\}\}, \{\{\}\}, \{\}$

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

(903) 677-6621

21 RETURN SERVICE REQUESTED ACTIVE 55

15

CODE	METER	READING	USAGE A	
	PREVIOUS	PRESENT	USAGE	AMOUNT
WA	47401	47401	0	91.20
FEBRU	JARY 2021	BILLING		

RECEIVED

MAR - 8 2021

101 CORSICANA SPK

TOFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENA
03/19/2021	91.2
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

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

101 CORSICANA SPK

SERVICE FROM

01/20/2021

SERVICE TO

02/23/2021

**AUTO SORT CRRT C002

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY AUDITOR'S OFF

91.20 03/19/2021 91.20 125 1

125 N PRAIRIEVILLE ST STE 2 ATHENS TX

75751-207

COURTHOUSE

ACCOUNT NUMBER

01-0235-00

DI EASE DETI IDNI THIS

PHONE (903) 675-5131

(903) 677-6620

6620 6621 RETURN SERVICE REQU PRESORTED FIRST CLASS M U.S. POSTAGE F ATHENS, TX PERMIT NO. 1;

CODE	METER	READING	USAGE	AMOUNT		
CODE	PREVIOUS	PRESENT	USAGE	ANIOUNT	ACCOUNT NUMBER	AMOUNT DUE
WA	41699	43034	BEAC	530.41	04-0860-00	1,373.60
SW FEBR	SEWER UARY 2021	BILLING	INESEL	V941)19	DUE DATE	AMOUNT DUE WITH PENA
LDDI	DIMIT ZUZI	DILLINO	Nava S		03/19/2021	1,373.6
		1	MAR - 9	2021	SERVICE FROM	SERVICE TO
				2021	01/20/2021	02/23/2021
3356-	A HWY 31 1	E/ ARENA	AUDIT O	FFICE	PAYMENTS CAN ALSO www.municipalonlinepa	

SERVICE FROM

01/20/2021 SERVICE TO 3356-A HWY 31 E/ ARENA

02/23/2021

**AUTO SORT CRRT C002

PAY BY DUE DATE TO AVOID PENALTY

MOUNT DUE WITH PENALTY AUDITOR'S OFFICE

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY	UEND CO DECTONAL EATE DARK
1,373.60	03/19/2021	1,373.60	HEND CO REGIONAL FAIR PARK 125 N PRAIRIEVILLE ST STE 2 ATHENS TX
			75751_207

75751-207

ACCOUNT NUMBER

04-0860-00

DI FASE RETURN THIS

Please Make Checks Payable To:

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

Hours: 8 AM to 5 PM

Monday thru Friday

Explanation of Codes

WA Water

SW Sewer GA Refuse

TX Sales Tax

VA Off Vacation

E EMS

K KAB

Payments can also be made online at: www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY

Utility Bills are delinquent after the 15th of month and a 10% penalty will be added to all delinquent bills.

If you believe the amount due is incorrect, please contact a Utility Billing Clerk at (903) 675-5131.

HENDERSON COUNTY REGIONAL FAIR PARK

March 8, 2021

To whom it concerns, The Regional Fair Park received quite a bit of damage during the recent winter storm. Frozen pipes, water leaks, Our in house Maintenance is doing the repairs as well as outside venders we would like to request an adjustment on our water bill if possible. Any help would be greatly appreciated.

Manger

Howard Calloway

Henderson County Regional Fair Park February 2021 Storm Damage

TYLER SIDE OF FAIR PARK

Men's Bathroom Concession Stand Women's Bathroom

	TOTAL	\$4,518.00
STEER PENS		\$100.00
BACK BARN	Wash Rack Water Lines	
	TOTAL:	\$500.00
BACK BARN BATHROOM	Men's Bathroom	\$500.00
ARCHERY BUILDING		\$500.00
BACK BARN AWNING	(quote from Athens Steel)	\$26,518.00
	FINAL TOTAL:	\$32,636.00

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SPENCER HARDWARE 903-675-2608

100-490W= 400

GROOM & SONS' HARDWARE ATHENS TX 219 S PALESTINE SUITE A ATHENS TX 75751

PHONE: (903) 675-1092

THANK YOU ! GROOM & SONS' HARDWARE

Customer No.	Job No.	Purchase Order No.	Reference FAIR PARK	NET 15TH	erms	0.	Clerk ALF	2/28/21	Time 10:57
Sold To HENDE		NTY TEXAS	Ship To	DUE	DATE:	3/15/21	TERM#577		78047 *******
SUITE		TX 75751		SLSP	R:	01 HOUSE A			******

WI DDDD	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
HIPPED _	URDERED	EA	344524	RATCHETING PVC CUTTER	1	12.99 /EA	12.99 N
1			440094	"3/4"" PVC COUPLING"	3	6.59 /EA	19.77 N
3		EA		"1"" PVC COUPLING"	1	7.59 /EA	7.59 N
1		EA	440086	3/4" PVC SCH40 SLIP TEE	4	.79 /EA	3.16 N
4		EA	426550		i	8.59 /EA	8.59 N
1		EA	415863	3/8X3/8X24 FCT CONNECTOR	1 1	8.59 /EA	8.59 N
1		EA	415618	3/8X3/8X20 FCT CONNECTOR	2	11.99 /EA	23.98 N
2		EA	400414	1/2X3/80D SHRK ANG VALV	2	.79 /EA	6.32 N
8		EA	419372	3/4" PVC SCH40 SLIP CAP	8		2.95 N
5		EA	419416	1/2" PVC SCH40 SLIP CAP	5	.59 /EA	2.93
				** AMOUNT CHARGED TO STORE ACCOUNT	** 93.94	TAXABLE NON-TAXABLE	0.00

MAR - 2 2021

TAXABLE 0.00
NON-TAXABLE 93.94
SUBTOTAL 93.94

TAX AMOUNT 0.00
TOTAL AMOUNT 93.94

X And 2 Chrs.
Received By

100-4900-402 PAGE NO

GROOM & SONS' HARDWARE ATHENS TX 219 S PALESTINE SUITE A ATHENS TX 75751

PHONE: (903) 675-1092

THANK YOU ! GROOM & SONS' HARDWARE

HENDERSON COUNTY TEXAS

125 N PRAIRIEVILL

SUITE 102

ATHENS

TX 75751

CUST # 6145

TERMS: NET 15TH

P.O. #

33218

REF. # PO # 33218

DUE DATE: 3/15/21

INV # 078039 DATE : 2/27/21

CLERK: 04CS

TERM # 576

TIME :10:13

INVOICE ******

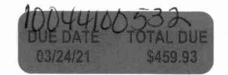
QUANTITY 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EA EA EA EA EA EA EA EA	DESCRIPTION PLASTIC BOND EPOXY 20Z PLASTICWELD EPOXY 80Z PIPE THREAD COMPOUND 3/4" FIP BALL VALVE 3/4" SCH40 FIP CAP 1-1/2X3/4 SPGXS BUSHING 3/4XCL PVC NIPPLE 3/4X2-1/2 PVC NIPPLE 1X3/4 MIP PUSH ADAPTER 3/4XCL PVC NIPPLE 11/2X3/4 SPGFIP BUSHING 1-1/2" PVC SXS 45D ELBOW 1-1/2" PVC COUPLING	AUDIT OFFICE	MAR - 3 2021	RECEIVED	PRICE/PER 9.49 /EA 7.49 /EA 4.99 /EA 15.99 /EA 1.39 /EA 1.39 /EA .69 /EA .79 /EA 14.99 /EA 2.29 /EA 2.29 /EA 14.99 /EA	EXTENSION 9.49 N 7.49 N 4.99 N 15.99 N 1.39 N 1.39 N .69 N .79 N 14.99 N 2.29 N 2.29 N 14.99 N
//		** AMOUNT CHARGED TO ACCOU))		77.47	TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL INVOICE	0.00 77.47 77.47 0.00 77.47

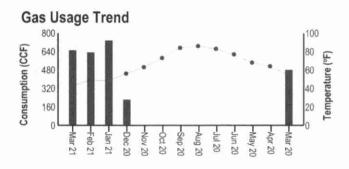
Received By



Account Number: 3038308810

Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX Service Address: 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046





Account Summary Billing Date: 3/9/21

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

RECEIVED 470.48 MAR 1 1 2021 -470.48459.93 AUDIT OFFICE

Total Amount Due

\$459.93

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$54.52. For more information about your bill, visit www.atmosenergy.com/rrm

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.

002705280769

Keep this portion for your records

Page 1 of 2



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

ccount Number

Due Date Total Amount Due 038308810

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



BXMAIL.ATMOS.20210310_12207.afp.006096 HENDERSON COUNTY COURTHOUSE ANNEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

<u>իսիլիլիի իրդակիսաիկի հիլլի հիմկիդ հեռը վեր</u>

QUESTIONS ABOUT YOUR BILL AFTER THE HISTORIC WINTER STORM?

Atmos Energy understands your concerns regarding the recent extreme weather and its effect on your natural gas bill. We want to assure you that bills in the near-term will not include any of the unusually high gas prices from the historic winter storms. Atmos Energy is working with regulators to find solutions that will minimize the impact to you. February and March bills may still be higher than recent months based on the amount of gas used during the bitterly cold weather.

Vicit to learn more

Your Billing Detail Information:

	Date of S	Service	Meter Reading		
Meter Serial #	From	То	Previous	Present	
000017033	2/10/21	3/9/21	57715	58366	
	Read Difference	651.00			
	Actual Usage in	651.00			

Your Charges:

Tour Charges.	
PREVIOUS BALANCE	470.48
Payment Received 03/05/2021	-470.48
CURRENT GAS CHARGE TOTAL	434.25
Commercial C023	
Customer Charge	54.52
Rider WNA 651.000 @ 0.03498462-	-22.77
Consump Chrg 651.000 @ 0.11728	76.35
Rider GCR 651.000 @ 0.501	326.15
TAX/FEE CHARGE TOTAL	25.68
Rider FF @ 0.03800	16.50
Reimbursement of MGRT	9.18
CURRENT CHARGES	459.93

TOTAL AMOUNT DUE

459.93

We're investing in our natural gas pipelines. From the ground up

Visit atmosenergy.com/safety to learn about upgrades in your area.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box City, State, Zip Code Telephone Number Cell Phone Number To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

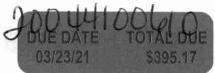
One-time Contribution



Account Number: 4019227737

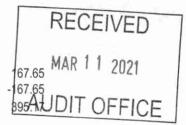
Customer Name: HENDERSON CO RD & BRIDGE Service Address: 301 N CARROLL ST

Address: 301 N CARROLL ST ATHENS TX 75751-2011



Account Summary Billing Date: 3/8/21

Previous Balance Payment(s) Current Charges



Total Amount Due

\$395,17

otal Alliount Due

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit <u>atmosenergy.com/assistance</u> or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

CUSTOMER CHARGE EXPLANATION

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Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.

to find an energy essistance agency meer you, visit atmessnergy.com/ensistance Call 888.284.6700 to set us an installment plan that works for you.

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Keep this portion for your records

Page 1 of 2



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

energy_s

Account Number Due Date Total A 4019227737 03/23/2021 \$

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



BXMAIL ATMOS.20210309_14736.afp.007351 HENDERSON CO RD & BRIDGE 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$_____

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

- հուլիվըիկանիկիկիկիկին այլևանակին և բանակի

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այլումիայի արդանականի անագրականին անագրագրան

QUESTIONS ABOUT YOUR BILL AFTER THE HISTORIC WINTER STORM?

Atmos Energy understands your concerns regarding the recent extreme weather and its effect on your natural gas bill. We want to assure you that bills in the near-term will not include any of the unusually high gas prices from the historic winter storms. Atmos Energy is working with regulators to find solutions that will minimize the impact to you. February and March bills may still be higher than recent months based on the amount of gas used during the bitterly cold weather.

Visit et according to learn more.

Your Billing Detail Information:

	Date of	Service	Meter Reading		
Motor Serial #	From	To	Previous	Present	
120455654	2/6/21	3/8/21	1977	2494	
	Read Difference	9:		517.00	
	Actual Usage in	517.00			

Your	Cha	rges:
------	-----	-------

rour onargos.	
PREVIOUS BALANCE	167.65
Payment Received 03/05/2021	-167.65
CURRENT GAS CHARGE TOTAL	357.76
Commercial C023	
Customer Charge	54.52
Rider WNA 517.000 @ 0.03172424-	-16.40
Consump Chrg 517.000 @ 0.11728	60.63
Rider GCR 517.000 @ 0.501	259.01
TAX/FEE CHARGE TOTAL	37.41
Reimbursement of MGRT	7.29
State Sales Tax	22.82
City Sales Tax	7.30
CURRENT CHARGES	395.17

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901.8	(NO 1	의 무슨	e uu	LA3	MAN.	E NP-1		CHELL	E 0.3	민국식
SIM	Date:	550	Maria	X.N.	ма	les a		SAILIN	III SUN	

395.17

We're investing in our natural gas pipelines. From the ground up

Visit atmosenergy.com/safety to learn about upgrades in your area.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

To change account name, please call 1-888-286-6700

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

	\$20
	Other
	Round-up

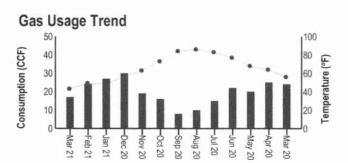
One-time Contribution	วท
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www.atmosenergy.com

Account Number: 3023744153

Customer Name: HENDERSON COUNTY Service Address: 100 E TYLER ST ATHENS TX 75751-2561 DUE DATE TOTAL DUE 03/24/21 \$65.74



Account Summary Billing Date: 3/9/21

Previous Balance Payment(s) Current Charges RECEIVED

MAR 1 1 2021

70.70
-70.70 AUDIT OFFICE
65.74

Total Amount Due

\$65.74

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Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit <u>atmosenergy.com/assistance</u> or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$54.52. For more information about your bill, visit www.atmosenergy.com/rrm.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.

oill.

in find an energy assistance agency near you, visit atmosanergy.com/assistance. Call 498.286.6700 to set up an installment plan that works for you.

002205433607

Keep this portion for your records

Page 1 of 2



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

nergy,

Account Number Due Date Total Amount Due 3023744153 03/24/2021 \$65.74

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



BXMAIL.ATMOS.20210310_12245.afp.006115 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

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QUESTIONS ABOUT YOUR BILL AFTER THE HISTORIC WINTER STORM?

Atmos Energy understands your concerns regarding the recent extreme weather and its effect on your natural gas bill. We want to assure you that bills in the near-term will not include any of the unusually high gas prices from the historic winter storms. Atmos Energy is working with regulators to find solutions that will minimize the impact to you. February and March bills may still be higher than recent months based on the amount of gas used during the bitterly cold weather.

Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
005007779	2/10/21	3/9/21	57286	57303
	Read Difference	e:		17.00
	Actual Usage in		17.00	

s:	
	s:

3	
PREVIOUS BALANCE	70.70
Payment Received 03/05/2021	-70.70
CURRENT GAS CHARGE TOTAL	64.43
Commercial C023	
Customer Charge	54.52
Rider WNA 17.000 @ 0.03498462-	-0.59
Consump Chrg 17.000 @ 0.11728	1.99
Rider GCR 17.000 @ 0.501	8.51
TAX/FEE CHARGE TOTAL	1.31
Reimbursement of MGRT	1.31
CURRENT CHARGES	65.74

490	MARK MATE	0.00	200	CA LINE	Chicago III	1000
00000	折げくを開	HEALTH IN	1661	2330	6931	
100000	ar exercised	200010	200	13 b 10 H	2024	4.8

65.74

Visit at week and you make the learn more.

We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

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	71	Other
 \$10		Round-up

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UDE	-HIRG	u.on	TEIL	mon

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

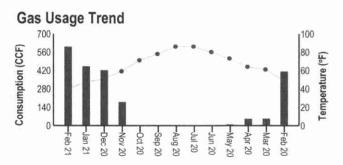
To change account name, please call 1-888-286-6700



www.atmosenergy.com

Account Number: 3037644664

Customer Name: HENDERSON CO PREC 1 Service Address: 1520 E ROYALL BLVD MALAKOFF TX 75148-9247 03/11/21



Account Summary Billing Date: 2/24/21

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

RECEIVED MAR - 3 2021 334.B1 -334.31 UDIT OFFICE

Total Amount Due

\$402.29

(see reverse for billing dotails)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$54.52. For more information about your bill, visit www.atmosenergy.com/rrm.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

009505977339

Keep this portion for your records

Total Amount Due



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

Account Number

	400

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



BXMAIL.ATMOS.20210224_25778.afp.012863 HENDERSON CO PREC 1 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046



3037644664 03/11/2021

Due Date

Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

նոլնեցիինվներկրիյիրդվոյնցկներինիիիլիկիկի

Սբոկլմունիոն||իլլիվելմ|լլիկում|լլվկորմիմ|ՍՍկվ|||

Need help paying your utility bills?

-Installment plans:

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

-Financial Assistance:

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



To find an energy ceelstance agency near you visit almosenergy com/assistance. Call 558-286-6700 to set up an installment plan that works for you.

Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
122043939	1/26/21	2/24/21	2688	3289
	Read Difference	e:		601.00
	Actual Usage in	CCF:		601.00

Your Charges:

334.31
-334.31
399.95
54.52
-21.18
70.49
296.12

Reimbursement of MGRT

CURRENT CHARGES

TAX/FEE CHARGE TOTAL

402.29

2.34

2.34

A STATE OF THE STA

402.20

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure
 that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

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Page 2 of 2

CHANGE OF MAILING ADDRESS:

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

÷.	\$1	:	\$20
	\$5		Other
	\$10		Round-u

_____ One-time Contribution

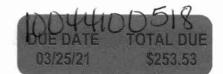


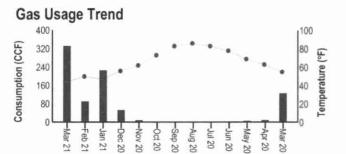
www.atmosenergy.com

Account Number: 3034867787

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

ATHENS TX 75751-2441





Account Summary Billing Date: 3/10/21

 Previous Balance
 112.30

 Payment(s)
 -112.30

 Current Charges
 253.53

Total Amount Due

\$253.53

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Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit <u>atmosenergy.com/assistance</u> or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$54.52. For more information about your bill, visit www.atmosenergy.com/rrm.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1/866-322-8667 2021 Customer Service M-F 7am - 6pm/CST: 1-888-286-6700

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.

bill.

To find an energy assistance agency near you, visit atmosmergy.com/assistence Call 888.286.6700 to set up an installment stan that works for you.

009406039328

Keep this portion for your records

Page 1 of 2



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

Account Number Due Date Total Amount Due 3034867787 03/25/2021 \$253.53

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



BXMAIL.ATMOS.20210311_20001.afp.009978
HENDERSON COUNTY JUDICIAL COMPLEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

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QUESTIONS ABOUT YOUR BILL AFTER THE HISTORIC WINTER STORM? WE'RE HERE TO HELP.

understands Atmos Energy concerns regarding the recent extreme weather and its effect on your natural gas bill. We want to assure you that bills in the near-term will not include any of the unusually high gas prices from the historic winter storms. Atmos Energy is working with regulators to find solutions that will minimize the impact to you. February and March bills may still be higher than recent months based on the amount of gas used during the bitterly cold weather.

Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
003691663	2/10/21	3/10/21	78988	79320
	Read Difference:			332.00
	Actual Usage in	CCF:		332.00

Your Charges:	
PREVIOUS BALANCE	112.30
Payment Received 03/05/2021	-112.30
CURRENT GAS CHARGE TOTAL	248.47
Commercial C023	
Customer Charge	54.52
Rider WNA 332.000 @ 0.03409330-	-11.32
Consump Chrg 332.000 @ 0.11728	38.94
Rider GCR 332.000 @ 0.501	166.33
TAX/FEE CHARGE TOTAL	5.06
Reimbursement of MGRT	5.06
CURRENT CHARGES	253.53

TOTAL AMOUNT DUE

Visit atmosonargy.com/winterstorm to learn more.

We're investing in our natural gas pipelines. From the ground

Visit atmosenergy.com/safety to learn about upgrades in your area.

Page 2 of 2

CHANGE OF MAILING	ADDRESS:
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Address/P.O. Box City, State, Zip Code Telephone Number Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

Th ir community.

	,					
hank you for sharing the warmth with those in need in you						
	\$1		\$20			
	\$5		Other			
	\$10		Round-up			
	One-time Contrib	ution				

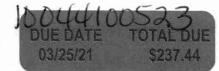


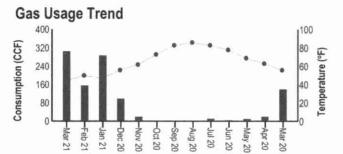
www.atmosenergy.com

Account Number: 3043077622

Customer Name: CLINT W MURCHISON Service Address: 121 S PRAIRIEVILLE ST

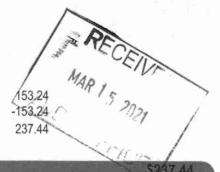
ATHENS TX 75751-2513





Account Summary Billing Date: 3/10/21

Previous Balance Payment(s) Current Charges



Total Amount Due

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit **atmosenergy.com/assistance** or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$54.52. For more information about your bill, visit www.atmosenergy.com/rrm.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667 Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.

ill.

To find an energy assistance agency near you, visit atmosenergy com/assistance Call 898,286.6700 to set up an installment plan that works for you.

007606218371

Keep this portion for your records

Page 1 of 2



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

Account Number 3043077622

Due Date 03/25/2021 Total Amount Due

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



BXMAIL.ATMOS.20210311_19911.afp.009933 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$_____

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

յեսիկիլիլիսեցիկիլինիրությերորդիրերբերիլիներ

վերկեսկիսոլիերիկիկիկորեկուկիկիրդկիօկ

QUESTIONS ABOUT YOUR **BILL AFTER THE HISTORIC** WINTER STORM? WE'RE HERE TO HELP.

understands Atmos Energy concerns regarding the recent extreme weather and its effect on your natural gas bill. We want to assure you that bills in the near-term will not include any of the unusually high gas prices from the historic winter storms. Atmos Energy is working with regulators to find solutions that will minimize the impact to you. February and March bills may still be higher than recent months based on the amount of gas used during the bitterly cold weather.

Visit almosonarsyscom/winterstorm to learn more.

Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
002203079	2/10/21	3/10/21	25947	26252
	Read Difference	e:		305.00
	Actual Usage in CCF:			305.00

Your	~ 1		
TOUF	L	าลก	168:

Your Charges:	
PREVIOUS BALANCE	153.24
Payment Received 03/05/2021	-153.24
CURRENT GAS CHARGE TOTAL	232.70
Commercial C023	
Customer Charge	54.52
Rider WNA 305.000 @ 0.03409330-	-10.40
Consump Chrg 305.000 @ 0.11728	35.77
Rider GCR 305.000 @ 0.501	152.81
TAX/FEE CHARGE TOTAL	4.74
Reimbursement of MGRT	4.74
CURRENT CHARGES	237.44

TOTAL AMOUNT DUE

We're investing in our natural gas pipelines. From the ground up

Visit atmosenergy.com/safety to learn about upgrades in your area.

Page 2 of 2

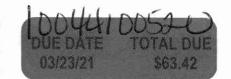
CHANGE OF MAILING ADDRESS:	Help Your Neighbors in Need. Contribute to Sharing the Warmth			
	You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.			
			non-profit energy assistance www.atmosenergy.com/share	
Address/P.O. Box	 Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement. 			
City, State, Zip Code	Thank you for sharing the	warmth with those	in need in your community.	
Telephone Number	\$1	· · · · · · · · · · · · · · · · · · ·	\$20	
Cell Phone Number	\$5	; 	Other	
To change account name, please call 1-888-286-6700	\$10	A	Round-up	
	One-time Co	ntribution		

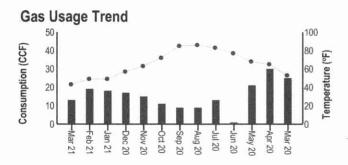


www.atmosenergy.com

Account Number: 3040681180

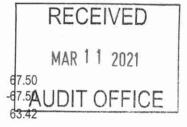
Customer Name: HENDERSON COUNTY JAIL Service Address: 203 E LARKIN ST ATHENS TX 75751-2020





Account Summary Billing Date: 3/8/21

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



Total Amount Due

\$63.42 (see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$54.52. For more information about your bill, visit www.atmosenergy.com/rrm.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.



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Keep this portion for your records

Page 1 of 2



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

Account Number Due Date **Total Amount Due** 3040681180

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



BXMAIL.ATMOS.20210309_14714.afp.007340 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

մայՈլլդեվիեցիեվ||Ունրդ|Ոլրվո||ռնովրերիվես

նվիրիկյոնիյուրյուրկիկյերիրիրիոկիսինոնին

QUESTIONS ABOUT YOUR BILL AFTER THE HISTORIC WINTER STORM?

Atmos Energy understands your concerns regarding the recent extreme weather and its effect on your natural gas bill. We want to assure you that bills in the near-term will not include any of the unusually high gas prices from the historic winter storms. Atmos Energy is working with regulators to find solutions that will minimize the impact to you. February and March bills may still be higher than recent months based on the amount of gas used during the bitterly cold weather.

Visit amassary years/whiterstown to learn more.

Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
000185510	2/6/21	3/8/21	35395	35408
	Read Difference	e:		13.00
	Actual Usage in	CCF:		13.00

Your Charges:	
PREVIOUS BALANCE	67.50
Payment Received 03/05/2021	-67.50
CURRENT GAS CHARGE TOTAL	62.15
Commercial C023	
Customer Charge	54.52
Rider WNA 13.000 @ 0.03172424-	-0.41
Consump Chrg 13.000 @ 0.11728	1.52
Rider GCR 13.000 @ 0.501	6.52
TAX/FEE CHARGE TOTAL	1.27
Reimbursement of MGRT	1.27
CURRENT CHARGES	63.42

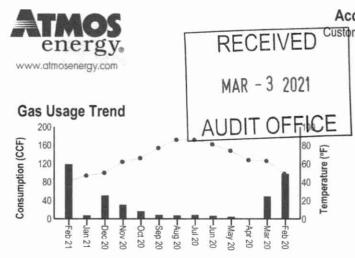
TAL A	AMOUNT DUE	63 42
ALEXANDER	Chicago II Park	007-72

We're investing in our natural gas pipelines. From the ground up

Visit atmosenergy.com/safety to learn about upgrades in your area.

Page 2 of 2

CHANGE OF MAILING ADDRESS:	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.			
			non-profit energy assistance www.atmosenergy.com/share	
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.			
City, State, Zip Code	Thank you for sharing the warmth with those in need in your community			
Telephone Number	\$1		\$20	
Cell Phone Number	\$5	-	Other	
To change account name, please call 1-888-286-6700	\$10		Round-up	
	One-time Co	ontribution		



Account Number: 3043892072 Customer Name: HENDERSON COUNTY Service Address: 12105 FM 315 S

POYNOR TX 75782-0000

03/15/21

Account Summary Billing Date: 2/26/21

Previous Balance 59.43 Payment(s) -59.43**Current Charges** 123.01

Total Amount Due

\$123.01

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$54.52. For more information about your bill, visit www.atmosenergy.com/rrm.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

Due Date

03/15/2021

002605291244

Keep this portion for your records

Page 1 of 2

Fotal Amount Due

energy.

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

Account Number

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



BXMAIL.ATMOS.20210226 11860.afp.005905 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

-|Կ||լլ|ՄիքոՄլլ|լքոնովը-|լՄի-ո|Մբո|լլ||լՄլ|ո||լՄոնո|||

Ունիլիինիկիրհակումիրդիիիլիկյիկունի

QUESTIONS ABOUT YOUR BILL AFTER THE HISTORIC WINTER STORM? WE'RE HERE TO HELP

Atmos Energy understands concerns regarding the recent extreme Energy is working with regulators to find solutions that will minimize the impact to you. February and March bills may still be higher than recent months based on the amount of gas used during the bitterly cold weather.

Visit et meet nergy, each / wintersterm to learn more.

CHANGE OF MAILING ADDRESS:

weather and its effect on your natural gas bill. We want to assure you that bills in the near-term will not include any of the unusually high gas prices from the historic winter storms. Atmos Your Billing Detail Information:

	Date of	Service	Meter Reading	
Meter Serial #	From	To	Previous	Present
118450217	1/29/21	2/26/21	3247	3366
	Read Difference	9:		119.00
	Actual Usage in	CCF:		119.00

Your	CI	าล	ra	es	

59.43
-59.43
123.01
123.01

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- · Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
- . If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

Help Your Neighbors in Need. Contribute to Sharing the Warmth

One-time Contribution

OTHER DE MINISTER DE LEGO.	,		
			families in need keep their Energy's Sharing the Warmth
			non-profit energy assistance www.atmosenergy.com/share
Address/P.O. Box	Please indicate the contrib Atmos Energy statement.	ution amount below	to be billed monthly on your
City, State, Zip Code	Thank you for sharing the	warmth with those	in need in your community.
Telephone Number	\$1		\$20
Cell Phone Number	\$5		Other
To change account name, please call 1-888-286-6700	\$10		Round-up

City of Chandler - P.O. Box 425 - Chandler, TX 75758 - (903) 849-6853 Presorted SERVICE FROM SERVICE TO BILLING DATE PRIOR BALANCE First Class Mail US Postage Paid 1/19/2021 2/13/2021 2/25/2021 \$.00 Chandler, TX 75758 Permit No. 2 METER READING USAGE CODE AMOUNT PREVIOUS PRESENT STATUS 371.902 374.452 2 550 WATER 26.87 Active TAX 0.00 ACCOUNT NUMBER DUE DATE TRASH 25.01 07-0070676-001 2,550 WATER 27.41 3/10/2021 TAX AFTER DUE DATE PAY \$0.00 \$87.22 PENALTY MOUNT DUE \$7.93 \$79.29

10044200525

Please sign up for CODE RED on the city website at Chandlertx.com. Go under YOUR COMMUNITY and then you LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
3/10/2021
AFTER DUE DATE PAY
\$87.22
AMOUNT DUE
\$79.29



ADDRESS SERVICE REQUESTED

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

RECEIVED

MAR - 3 2021

AUDIT OFFICE

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

20044200613 RETURN SERVICE REQUESTED

U.S. POSTAGE PAID Brownsboro 75756 PERMIT NO

()						FERMIT	Ю.
TYPE	METER RE	ADING	USED	CHARGES	Lagguer	ville W. S.	
BERVICE	PRESENT	PREVIOUS	GSLD	CHARGES	League	rine w. s. v	U.
Water	91820	89670	2,150	43.56	ROUTE	TOMER	DUE DA
TCEQ	Tax		RECEI	0.22	2	436	3/10/2
		- 1	MECEI	VFD	TOTAL DUE	JPON RECEIPT	PAST DUE A
		- 1			4	3.78	45.9
		/	MAR - 3 2	2021	MAIL THI	S STUB WIT	H YOUR PA
		- 1		1			
			DIT OF		H.HH.	111111	
					1.1111111.1	.1.1111.111.	111.1111

Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	3/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
43.78		45.97

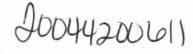
Estimated Bill

ACCOUNT 436

METER	READ	(0, 100)	TOTAL DUE	LATE CHARGE	PAST DUE
MONTH	DAY	CLASS	UPON RECEIPT	AFTER DUE DATE	AMOUNT
2	23	1	43.78	2.19	45.97

Lobby is closed for in person payments due to Covid-19. All payments must be mailed or put in the drop box at the office. RM 202 CNTY BARN PRCT#3 125 N Prairieville St Athens TX 75751-2046

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



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

TYPE	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	49500	44300	5,200	67.93
Sewage Adjust 1 Fire	for water leak	ς.	RECEI	47.54 VE (23.55) 2.00
			MAR - 8	2021

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	3/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
93	.92	93.92

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service	Fron	n 1/15/2	021 TO 2/15/2021	ACCOUNT	1445	3/1/21
METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE		AST DUE
2	15	4	93.92	0.00	93.	92

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

STAY SAFE!.. STAY 6FT. AWAY! Daylight Savings- 3/14/2021

Online Billpay www.cityofmalakoff.net



CITY OF MALAKOFF 2.O. BOX 1177 MALAKOFF, TX 75148

10044200528

FIRST-CLASS MAIL U.S. POSTAGE PAID

Malakoff TX

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	3/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
128	.07	128.07

MAIL THIS STUB WITH YOUR PAYMENT

TYPE	METER REA	DING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Vater Sewage	153500	125000	28,500	166.49 178.49
diust for water leak.		ECE	IVED	(218.91) 2.00
		MAR - 8	8 2021	
700 E. R	OYALL BLVD.	ALL (OFFICE	

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

TAY SAFE!.. STAY 6FT. AWAY! Daylight Savings- 3/14/2021

Inline Billpay www.cityofmalakoff.net

Purchase Order 33084

02-22-21

3626 Nelson Putman Propane Henderson County Pct. 4 9769 CR 4719 Larue, TX 75770

200-441-614 Natural Gas

Quantity	Rcvd	Item Name	Item Code	Unit Cost	Extended Cost
191.70	R	LPG	LPG	\$2.13	\$408.32
Co	mment:				
PO Items:		1		Total Cost	\$408.32





Poynor, TX 75782 (903) 876-4001

TYPE OF PRESENT PREVIOUS

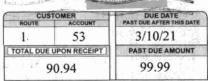
Water 109010 95680 13,330 90.49

Regulatory Assess

RECEIVED

MAR - 3 2021

AUDIT OFFICE



MAIL THIS STUB WITH YOUR PAYMENT

Service From 1/22/2021 TO 2/23/2021

ACCOUNT 53

2/25/21

0.45

METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	ROOM 202
2	23		90.94	9.05	99.99	ATHENS TX 75751
					լիդմ])։ՍյուրՍ Ո յ	

HENDERSON CNTY JP#4 OFI 125 N. PRAIRIEVILLE ST ROOM 202 ATHENS TX 75751

\$520.02

0017

Reliant Account: 12 454 204 - 4

Amount Due

Invoice Number

111 032 346 901 1

Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

Amount Due
\$ 520.02

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$563.76
Payment 03/02/2021	-563.76
Balance Forward	0.00
Current Charges	520.02

Service Address: Current Electric Charges Detail 29 Day Billing Period From 01/14/2021 To 02/12/2021 1604 E ROYALL BLVD **Fixed Price** MALAKOFF TX 75148-9248 Actual Consumption* Price 258.10 5,508 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 1.83 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 01/14/2021 To 02/12/2021 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 22 kW @ \$3.859794/kW 84.92 10443720001386946 **Nuclear Decommissioning Fee** 22 kW @ \$0.053000/kW 1.17 **SCALAR Meter** DistributionCharge(DUOS) 22 kW @ \$5.557887/kW 122.27 **Electric Usage Detail Energy Efficiency Cost Recovery** 1.92 Load Factor 36 % Distribution Cost Recovery Factor 5.87 **Total TDSP Pass-Through Charges** 256.22 Meter Number: 114670880LG **Taxes and Assessments** Current Meter Read 02/12/2021 64985 Gross Receipts Tax ReimbursementCharge 3.01 Previous Meter Read 01/14/2021 59477 **PUC Assessment** 0.86 kWh Multiplier **Total Taxes and Assessments** 3.87 kWh Usage 5.508 22 kW Demand **Current Charges** \$520.02

Important Message: Explanationof charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 454 204 - 4

AMOUNT PAID \$: _____.

Date Due	04/12/2021
Amount Due	\$ 520.02
Invoice Number	111 032 346 901 1

Mail paymentto:

HENDERSON COUNTY HENDERSON COUNTY - AUDITOR'S OFFICE RM 202 125 N PRAIRIEVILLE ATHENS TX 75751



Reliant Account: 12 454 204 - 4 Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment on ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

\$157.62

0017

Reliant Account: 12 454 205 - 1

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 032 346 902 9 \$ 157.62

Date Due: 04/12/2021

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Billing Date: Mar 12, 2021	
	\$170.02
	-170.02
	0.00
	157.62
	Billing Date: Mar 12, 2021

Service Address):		Current Electric Charges Detail		
@HWY 31 EAST MALAKOFF TX 75148	3		29 Day Billing Period From 01/14/2021 To 02/ Fixed Price		00.45
For outages or emerge call Oncor Electric Del 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	622 kWh @ \$0.046860/kWh From 01/14/2021 To 02/12/2021	29.15 0.24 9.25
ESI ID: 10443720001386977 SCALAR Meter Electric Usage D Load Factor)etail	8.9 %	Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	10 kW @ \$3.859794/kW 10 kW @ \$0.053000/kW 10 kW @ \$4.497330/kW	30.82 38.60 0.53 44.97 0.22 2.67
Meter Number: 11478 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage	81702LG 02/12/2021 01/14/2021	92157 91535 1 622	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments		127.06 0.91 0.26 1.17
Demand		10 kW	Current Charges		\$157.62

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 454 205 - 1

AMOUNT PAID \$: _____.

Date Due	04/12/2021
Amount Due	\$ 157.62
Invoice Number	111 032 346 902 9

Mail paymentto:

HENDERSON COUNTY HENDERSON COUNTY - AUDITOR'S OFFICE RM 202 125 N PRAIRIEVILLE ATHENS TX 75751



Reliant Account: 12 454 205 - 1

Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your paymentor by printing the invoice number on your check advice. Please include invoice number with all payments. Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started. Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

0017

0.82

\$110.90



Questions or Comments?

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness For service order requests call 1-888-313-6862 PUCT Certificate 10007

Reliant Account: 12 454 206 - 9

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 032 346 903 7 \$ 110.90

Date Due: 04/12/2021

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$137.70
Payment 03/02/2021	-137.70
Balance Forward	0.00
Current Charges	110.90
Amount Due	\$110.90

Service Address: Current Electric Charges Detail 29 Day Billing Period From 01/14/2021 To 02/12/2021 6002 SPRING CREEK RD **Fixed Price** MALAKOFF TX 75148-9650 Actual Consumption* Price 59.32 1,266 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.39 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 01/14/2021 To 02/12/2021 1-888-313-4747 TDSP Customer Charge 2.05 Delivery Point Charge 6.07 ESI ID: $Transmission Cost\,Recov\,Factor$ 1,266 kWh @ \$0.010101/kWh 12.79 10443720001387039 **Nuclear Decommissioning Fee** 1.266 kWh @ \$0.000127/kWh 0.16 **SCALAR Meter** DistributionCharge(DUOS) 1,266 kWh @ \$0.021482/kWh 27.20 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.36 Distribution Cost Recovery Factor 1.74 Meter Number: 141640806LG **Total TDSP Pass-Through Charges** 50.37 Current Meter Read 02/12/2021 54542 **Taxes and Assessments** Previous Meter Read 01/14/2021 53276 Gross Receipts Tax ReimbursementCharge 0.64 kWh Multiplier **PUC Assessment** 0.18 kWh Usage 1,266

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Total Taxes and Assessments

Current Charges

Please mail this portion with your payment. Make check payable to: RELIANT



1110323469037

>

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 12 454 206 - 9

AMOUNT PAID \$: _

Date Due	04/12/2021
Amount Due	\$ 110.90
Invoice Number	111 032 346 903 7

Mail paymentto:

RELIANT. DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐՈգի Մասիակայի ՄիՍ

HENDERSON COUNTY HENDERSON COUNTY - AUDITOR'S OFFICE RM 202 125 N PRAIRIEVILLE ATHENS TX 75751



Reliant Account: 12 454 206 - 9 Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment on ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

0017



Questions or Comments?

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness For service order requests call 1-888-313-6862 PUCT Certificate 10007

Reliant Account: 12 454 207 - 7 **Customer Name: HENDERSON COUNTY**

Invoice Number	Amount Due
111 032 346 904 5	\$ 58.66

Date Due: 04/12/2021

Account Summary	Billing Date: Mar 12, 2021	
Previous Amount Due	\$66	6.23
Payment 03/02/2021	-66	6.23
Balance Forward	(0.00
Current Charges	58	8.66
Amount Due	\$58	8.66

Service Address:		Current Electric Charges Detail		
@BEHIND GRNDMAS CHKN		29 Day Billing Period From 01/14/2021 To 02/1 Fixed Price	2/2021	
MALAKOFF TX 75148 For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	622 kWh @ \$0.046860/kWh From 01/14/2021 To 02/12/2021	29.15 0.20
ESI ID: 10443720001387163 SCALAR Meter		TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS)	622 kWh @ \$0.010101/kWh 622 kWh @ \$0.000127/kWh 622 kWh @ \$0.021482/kWh	2.05 6.07 6.28 0.08 13.36
Electric Usage Detail		Energy Efficiency Cost Recovery	5	0.18
Meter Number: 162293943LG Current Meter Read 02/12/2021 Previous Meter Read 01/14/2021	1036 414	Distribution Cost RecoveryFactor Total TDSP Pass-Through Charges Taxes and Assessments		0.85 28.87
kWh Multiplier kWh Usage	1 622	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		0.34 0.10 0.44
		Current Charges		\$58.66

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



1110323469045

>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

Account: 12 454 207 - 7 AMOUNT PAID \$:

Date Due	04/12/2021
Amount Due	\$ 58.66
Invoice Number	111 032 346 904 5

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 ՊիլկոյիլիդիոլիՄեհիհիսիկոիՍեուվուկոյիկի

HENDERSON COUNTY HENDERSON COUNTY - AUDITOR'S OFFICE RM 202 125 N PRAIRIEVILLE **ATHENS TX 75751**



Reliant Account: 12 454 207 - 7 Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment of ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

0017

\$16.96

Reliant Account: 12 454 208 - 5

Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

Invoice Number	Amount Due
111 032 346 905 2	\$ 16.96

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary	Billing Date: Mar 12, 2021	
Previous Amount Due	_	\$16.49
Payment 03/02/2021		-16.49
Balance Forward		0.00
Current Charges		16.96
Amount Due		\$16.96

707 LUCAS DR ATHENS TX 75751-3433	Service Address:			Current Electric Charges Detail		
Fixed Price	707 LUCAS DR			29 Day Billing Period From 01/14/2021 To 02/	/12/2021	
Nodal Congestion Charge 1.688-313-4747 TDSP Pass-Through Charge 2.05	ATHENS TX 75751-343	33			405 J.W. O to 0 40000 J.W.	4.00
Call Oncor Electric Delivery at 1-888-313-4747 TDSP Pass-Through Charges From 01/14/2021 To 02/12/2021 1-888-313-4747 TDSP Customer Charge 2.05 ESI ID: Delivery Point Charge 6.07 10443720001523501 TransmissionCost Recov Factor 105 kWh @ \$0.010101/kWh 1.06 SCALAR Meter Nuclear DecommissioningFee 105 kWh @ \$0.000127/kWh 0.01 Electric Usage Detail Energy Efficiency Cost Recovery 0.03 Meter Number: 154362281 LG Distribution Cost Recovery Factor 0.03 Current Meter Read 02/12/2021 2076 Total TDSP Pass-Through Charges 11.62 Previous Meter Read 01/14/2021 1971 Taxes and Assessments 0.34 kWh Usage 105 PUC Assessment 0.03	For outages or emergen	ncies		· · · · · · · · · · · · · · · · · · ·	105 kWh @ \$0.046860/kWh	
Delivery Point Charge 5.05		eryat		0 0	From 01/14/2021 To 02/12/2021	0.00
10443720001523501 TransmissionCost Recov Factor 105 kWh @ \$0.010101/kWh 1.06 SCALAR Meter Nuclear DecommissioningFee 105 kWh @ \$0.000127/kWh 0.01 Electric Usage Detail DistributionCharge (DUOS) 105 kWh @ \$0.021482/kWh 2.26 Meter Number: 154362281IG Distribution Cost Recovery 0.03 Current Meter Read 02/12/2021 2076 Total TDSP Pass-Through Charges 11.62 Previous Meter Read 01/14/2021 1971 Taxes and Assessments 11.62 kWh Multiplier 1 Gross Receipts Tax ReimbursementCharge 0.34 kWh Usage 105 PUC Assessment 0.03	1-888-313-4/4/			TDSP Customer Charge		2.05
SCALAR Meter Nuclear DecommissioningFee 105 kWh @ \$0.000127/kWh 0.01	ESI ID:			DeliveryPoint Charge		6.07
Electric Usage Detail Meter Number: 154362281 LG Current Meter Read 02/12/2021 2076 Previous Meter Read 01/14/2021 1971 KWh Multiplier kWh Multiplier kWh Usage DistributionCharge (DUOS) 105 kWh @ \$0.021482/kWh 2.26 Energy Efficiency Cost Recovery Distribution Cost Recovery Factor 0.14 Total TDSP Pass-Through Charges 11.62 Taxes and Assessments Gross Receipts Tax ReimbursementCharge 0.34 PUC Assessment 0.03	10443720001523501			TransmissionCost Recov Factor	105 kWh @ \$0.010101/kWh	1.06
Electric Usage Detail Energy Efficiency Cost Recovery 0.03 Meter Number: 154362281LG Distribution Cost Recovery Factor 0.14 Current Meter Read 02/12/2021 2076 Total TDSP Pass-Through Charges 11.62 Previous Meter Read 01/14/2021 1971 Taxes and Assessments 0.34 kWh Multiplier 1 Gross Receipts Tax ReimbursementCharge 0.34 kWh Usage 105 PUC Assessment 0.03	SCALAR Meter			Nuclear Decommissioning Fee	105 kWh @ \$0.000127/kWh	0.01
Meter Number: 154362281 IG Distribution Cost Recovery Factor 0.14 Current Meter Read 02/12/2021 2076 Total TDSP Pass-Through Charges 11.62 Previous Meter Read 01/14/2021 1971 Taxes and Assessments kWh Multiplier 1 Gross Receipts Tax ReimbursementCharge 0.34 kWh Usage 105 PUC Assessment 0.03	Floatria Haana Da	!!		DistributionCharge (DUOS)	105 kWh @ \$0.021482/kWh	2.26
Total TDSP Pass-Through Charges 11.62	Electric Usage Detail					0.03
Current Meter Read 02/12/2021 2076 Total TDSP Pass-Through Charges 11.62 Previous Meter Read 01/14/2021 1971 Taxes and Assessments Taxes and Assessments kWh Multiplier 1 Gross Receipts Tax ReimbursementCharge 0.34 kWh Usage 105 PUC Assessment 0.03	Meter Number: 15436	2281IG		Distribution Cost Recovery Factor		0.14
kWh Multiplier 1 Gross Receipts Tax ReimbursementCharge 0.34 kWh Usage 105 PUC Assessment 0.03			2076	5 5		11.62
kWh Usage 105 PUC Assessment 0.03	Previous Meter Read	01/14/2021	1971			
RWII Osage	kWh Multiplier		1	,	e	
Total Taxes and Assessments 0.37	kWh Usage		105			
				Total Taxes and Assessments		0.37

 $\textbf{Important Message:} \ \textbf{Explanation} of \ \textbf{charges} \ \textbf{and} \ \textbf{other critical information} are \ \textbf{provided} on \ \textbf{reverse side}, \ \textbf{when applicable}.$

Current Charges

Please mail this portion with your payment. Make check payable to: RELIANT



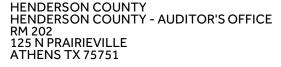
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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 **Account: 12 454 208** - 5

AMOUNT PAID \$: _____.

Date Due	04/12/2021
Amount Due	\$ 16.96
Invoice Number	111 032 346 905 2

Mail paymentto:





Reliant Account: 12 454 208 - 5 Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

\$22.91

Reliant Account: 12 457 206 - 6

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 032 346 906 0	\$ 22.91

Date Due: 04/12/2021

Questions or Comments?

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Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$22.77
Payment 03/02/2021	-22.77
Balance Forward	0.00
Current Charges	22.91
Amount Due	\$22.91

Service Address:	Current Electric Charges Detail		
3344 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752	31 Day Billing Period From 01/23/2021 To 02/2 Fixed Price		0.50
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	140 kWh @ \$0.046860/kWh From 01/23/2021 To 02/23/2021	6.56 0.20
ESI ID: 10443720001052952 SCALAR Meter	Nuclear DecommissioningFee Outdoor Lighting - Facilities Distribution Cost Recovery Factor	140 kWh @ \$0.000234/kWh 2 @ \$6.860000/EA	0.03 13.72 0.64
Electric Usage Detail	Total TDSP Pass-Through Charges Taxes and Assessments		15.65
Meter Number: UM000000000161482 Current Meter Read 02/23/2021 140 Previous Meter Read 01/23/2021 0	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		0.46 0.04 0.50

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Current Charges

Please mail this portion with your payment. Make check payable to: RELIANT



>

kWh Multiplier

kWh Usage

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

1

140

Account: 12 457 206 - 6

AMOUNT PAID \$:_

Date Due	04/12/2021
Amount Due	\$ 22.91
Invoice Number	111 032 346 906 0

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** ՊիլերդիվիցիկիկինինիսիկիիՍուփուկոլիկի

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 457 206 - 6

Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

Questions or Comments?

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For service order requests call 1-888-313-6862

HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Reliant Account: 12 457 207 - 4

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

Invoice Number	Amount Due
111 032 346 907 8	\$ 12.10

Account Summary	Billing Date: Mar 12, 2021	
Previous Amount Due	_	\$12.03
Payment 03/02/2021		-12.03
Balance Forward		0.00
Current Charges		12.10

\$12.10

0017

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752

For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747

ESI ID:

Reliant P.O. Box 1532

10443720004946090 **SCALAR Meter**

Electric Usage Detail

Meter Number: UMUUUUUUUUUU 161483			
Current Meter Read	02/23/2021	70	
Previous Meter Read	01/23/2021	0	
kWh Multiplier		1	
kWh Usage		70	

Current Electric Charges Detail 31 Day Billing Period From 01/23/2021 To 02/2	3/2021	
Fixed Price		
Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.10
TDSP Pass-Through Charges	From 01/23/2021 To 02/23/2021	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.32
Total TDSP Pass-Through Charges		8.46
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		0.24
PUC Assessment		0.02
Total Taxes and Assessments		0.26
Current Charges		\$12.10

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 207 - 4

Date Due	04/12/2021
Amount Due	\$ 12.10
Invoice Number	111 032 346 907 8

Mail paymentto:

AMOUNT PAID \$:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Պիլկոլիիիդիդիկներիսիկորինոսիակուլիկի



Reliant Account: 12 457 207 - 4 Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

\$18.14

0017

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For service order requests call 1-888-313-6862

Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Reliant Account: 12 457 208 - 2

Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

Invoice Number	Amount Due
111 032 346 908 6	\$ 18.24

Questions or Comments?	Account Summary	Billing Date: Mar 12, 2021
Reliant P.O. Box 1532 HOUSTON TX 77251-1532	Previous Amount Due Payment 03/02/2021	-
HOUSTON IX //251-1532		

-18.14Balance Forward 0.00 **Current Charges** 18.24 **Amount Due** \$18.24

Service Address:

PUCT Certificate 10007

3344 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752

For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747

ESI ID:

10443720005050963 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161480

Current Meter Read	02/23/2021	100
Previous Meter Read	01/23/2021	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail 31 Day Billing Period From 01/23/2021 To 02/2	3/2021	
Fixed Price		
Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.14
TDSP Pass-Through Charges	From 01/23/2021 To 02/23/2021	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	100 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.280000/EA	11.28
Distribution Cost Recovery Factor		0.46
Total TDSP Pass-Through Charges		13.02
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		0.36
PUC Assessment		0.03
Total Taxes and Assessments		0.39
Current Charges		\$18.24

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 208 - 2

AMOUNT PAID \$:_

Date Due	04/12/2021	
Amount Due	\$ 18.24	
Invoice Number	111 032 346 908 6	

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** ՊիլերդիվիցիկիկինինիսիկիիՍումուկոյիկին

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 457 208 - 2 Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment on the space included invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

SL17

0017

Reliant Account: 12 457 209 - 0

Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

Invoice Number	Amount Due
111 032 346 909 4	\$ 83.40

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
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PUCT Certificate 10007

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$82.93
Payment 03/02/2021	-82.93
Balance Forward	0.00
Current Charges	83.40
Amount Due	\$83.40

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E GRDL 1 ATHENS TX 75752	31 Day Billing Period From 01/23/2021 To 02 Fixed Price		
For outages or emergencies	Actual Consumption* Price Nodal Congestion Charge	480 kWh @ \$0.046860/kWh	22.49 0.69
call Oncor Electric Deliveryat 1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 01/23/2021 To 02/23/2021	1.26
ESI ID:	Nuclear Decommissioning Fee	480 kWh @ \$0.000234/kWh	0.11
10443720005191424 SCALAR Meter	Outdoor Lighting - Facilities Distribution Cost Recovery Factor	6 @ \$9.140000/EA	54.84 2.21
Electric Usage Detail	Total TDSP Pass-Through Charges Taxes and Assessments		58.42
Meter Number: UM000000000161479 Current Meter Read 02/23/2021 480 Previous Meter Read 01/23/2021 0	Gross Receipts Tax ReimbursementCharg PUC Assessment Total Taxes and Assessments	ge	1.66 0.14 1.80

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Current Charges

Please mail this portion with your payment. Make check payable to: RELIANT



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kWh Multiplier

kWh Usage

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

1

480

Account: 12 457 209 - 0

AMOUNT PAID \$: _____.__

Date Due	04/12/2021
Amount Due	\$ 83.40
Invoice Number	111 032 346 909 4

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751 \$83.40

Reliant Account: 12 457 209 - 0

Customer Name: HENDERSON COUNTY

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Reliant Account: 12 457 210 - 8 **Customer Name: HENDERSON COUNTY**

Invoice Number

111 032 346 910 2

Date Due: 04/12/2021

Amount Due \$3,744.97

Questions or Comments?

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness For service order requests call 1-888-313-6862 PUCT Certificate 10007

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$3,909.36
Payment 03/02/2021	-3,909.36
Balance Forward	0.00
Current Charges	3,744.97
Amount Due	\$3.744.97

Service Address:		Current Electric Charges Detail		
206 N MURCHISON ST ATHENS TX 75751-2132		29 Day Billing Period From 01/21/2021 To 02/ Fixed Price		0.070.00
For outages or emergencies call Oncor Electric Deliverya 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	50,640 kWh @ \$0.046860/kWh From 01/21/2021 To 02/19/2021	2,372.99 69.97 9.25
ESI ID: 10443720006194240 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	103 kW @ \$3.859794/kW 159 kW @ \$0.053000/kW	30.82 397.56 8.43
Electric Usage Detail Load Factor	70.6 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	159 kW @ \$4.497330/kW	715.08 17.62 42.40
Previous Meter Read 01/2 kWh Multiplier	19/2021 73851 21/2021 73429 120	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	}	1,221.16 74.62 6.23 80.85
kWh Usage Demand	50,640 103 kW	Current Charges		\$3,744.97

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 210 - 8

AMOUNT PAID \$: _

Date Due	04/12/2021
Amount Due	\$ 3,744.97
Invoice Number	111 032 346 910 2

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 ՊիլկոյիլիդիոլիՄեհիհիսիկոիՍեուվուկոյիկի

Reliant Account: 12 457 210 - 8 Customer Name: HENDERSON COUNTY

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

\$147.06

0017



Reliant Account: 12 457 211 - 6

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

Invoice Number	Amount Due
111 032 346 911 0	\$ 147.06

Questions or Comments?

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Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$188.29
Payment 03/02/2021	-188.29
Balance Forward	0.00
Current Charges	147.06

PUCT Certificate 10007

Service Address:			Current Electric Charges Detail		
206 N MURCHISON ST U ATHENS TX 75751-2132	-		29 Day Billing Period From 01/21/2021 To 02/19 Fixed Price Actual Consumption* Price		66.26
For outages or emergenci call Oncor Electric Deliver 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,414 kWh @ \$0.046860/kWh From 01/21/2021 To 02/19/2021	9.25
ESI ID: 10443720007277044 SCALAR Meter Electric Usage Deta Load Factor	ail	50.8 %	DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	4 kW @ \$3.859794/kW 4 kW @ \$0.053000/kW 4 kW @ \$4.497330/kW	30.82 15.44 0.21 17.99 0.49 1.07
	89LG 02/19/2021 01/21/2021	93591 92177 1 1,414	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		75.27 2.93 0.24 3.17
Demand		4 kW	Current Charges		\$147.06

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 211 - 6

AMOUNT PAID \$: _

Date Due	04/12/2021
Amount Due	\$ 147.06
Invoice Number	111 032 346 911 0

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u> Պիլերդի իգիկինի հիմի Որիի հասիակայինի և</u>

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 457 211 - 6 Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment on ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

\$4,575.04

Reliant Account: 12 457 212 - 4 **Customer Name: HENDERSON COUNTY**

Amount Due

Date Due: 04/12/2021

Invoice Number Amount Due 111 032 346 912 8 \$ 4,575.04

Questions or Comments?

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Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$5,089.25
Payment 03/02/2021	-5,089.25
Balance Forward	0.00
Current Charges	4,575.04

Service Address:		Current Electric Charges Detail		
208 N MURCHISON ST ATHENS TX 75751-2132		29 Day Billing Period From 01/21/2021 To 02/19 Fixed Price	9/2021	
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	53,000 kWh @ \$0.046860/kWh From 01/21/2021 To 02/19/2021	2,483.58 71.05 9.25
ESI ID: 10443720008847380 SCALAR Meter Electric Usage Detail Load Factor	51.5 %	DeliveryPoint Charge DeliveryPoint Charge TransmissionCost Recov Factor NuclearDecommissioningFee DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	157 kW @ \$3.859794/kW 261 kW @ \$0.053000/kW 261 kW @ \$4.497330/kW	30.82 30.82 605.99 13.83 1,173.80 18.44 69.59
	50916 50651 200 53,000	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		1,921.72 91.09 7.60 98.69
Demand Power Factor	148 kW 89.6 %	Current Charges		\$4,575.04

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 212 - 4

AMOUNT PAID \$: _

Date Due	04/12/2021
Amount Due	\$ 4,575.04
Invoice Number	111 032 346 912 8

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Պիլերդիվիցիկինինինինիկինինումուկույինին

Reliant Account: 12 457 212 - 4 Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment on the space included invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Reliant Account: 12 458 439 - 2

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 032 346 913 6 \$8.13

Date Due: 04/12/2021

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$8.
Payment 03/02/2021	-8.
Balance Forward	0.
Current Charges	8.
Amount Due	\$8.

Service Address:

12103 S FM 315 HSMT POYNOR TX 75782

For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747

ESI ID: 10443720007667396 **SCALAR Meter**

Electric Usage Detail

Meter Number: 115751268LG

Current Meter Read 02/18/2021 54 Previous Meter Read 01/20/2021 54 kWh Multiplier 1 kWh Usage 0

Current Electric Charges Detail

29 Day Billing Period From 01/20/2021 To 02/18/2021

Fixed Price

TDSP Pass-Through Charges From 01/20/2021 To 02/18/2021 TDSP Customer Charge DeliveryPoint Charge

Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment

Total Taxes and Assessments 0.01 **Current Charges** \$8.13

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

HENDERSON COUNTY - AUDITOR'S OFFICE

Account: 12 458 439 - 2

AMOUNT PAID \$:

Date Due	04/12/2021
Amount Due	\$ 8.13
Invoice Number	111 032 346 913 6

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954

DALLAS TX 75312-0954 Պիլերդիլիդիդիկներիոլիկիինոսիակոդիկի

Page 1 of 2

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RM 202

HENDERSON COUNTY

125 N PRAIRIEVILLE

ATHENS TX 75751

Reliant Account: 12 458 439 - 2 Customer Name: HENDERSON COUNTY

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0017

702/1403

Reliant Account: 12 458 440 - 0

Customer Name: HENDERSON COUNTY

Invoice Number

111 032 346 914 4

Date Due: 04/12/2021

Amount Due \$ 10.67

Questions or Comments?

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Account Summary	Billing Date: Mar 12, 2021	
Previous Amount Due	_	\$13.47
Payment 03/02/2021		-13.47
Balance Forward		0.00
Current Charges		10.67
Amount Due		\$10.67

Service Address:		Current Electric Charges Detail		
12103 FM 315 S LARUE TX 75770-5736		29 Day Billing Period From 01/20/2021 To (Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	31 kWh @ \$0.046860/kWh From 01/20/2021 To 02/18/2021	1.45 0.05 2.05
ESI ID: 10443720001024897 SCALAR Meter		DeliveryPoint Charge TransmissionCost Recov Factor DistributionCharge (DUOS)	31 kWh @ \$0.010101/kWh 31 kWh @ \$0.021482/kWh	6.07 0.31 0.67
Electric Usage Detail		Energy Efficiency Cost Recovery Distribution Cost Recovery Factor		0.01 0.04
Meter Number: 149610087LG Current Meter Read 02/18/2021 Previous Meter Read 01/20/2021 kWh Multiplier	31354 31323 1	Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		9.15 0.02 0.02
kWh Usage	31	Current Charges		\$10.67

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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1110323469144

>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 458 440 - 0

AMOUNT PAID \$:

Date Due	04/12/2021
Amount Due	\$ 10.67
Invoice Number	111 032 346 914 4

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** ՊիլկոյիլիդիոլիՄեհիհիսիկոիՍեուվուկոյիկի

HENDERSON COUNTY HENDERSON COUNTY - AUDITOR'S OFFICE RM 202 125 N PRAIRIEVILLE **ATHENS TX 75751**



Reliant Account: 12 458 440 - 0

Customer Name: HENDERSON COUNTY

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\$327.15

0017

703/1405



Reliant Account: 12 458 441 - 8

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due
111 032 346 915 1 \$ 327.15

Date Due: 04/12/2021

Questions or Comments?

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Visit our website: reliant.com/largebusiness
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PUCT Certificate 10007

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$270.05
Payment 03/02/2021	-270.05
Balance Forward	0.00
Current Charges	327.15

Service Address:		Current Electric Charges Detail		
9769 CR 4719 ATHENS TX 75751		30 Day Billing Period From 01/20/2021 To 02/19 Fixed Price	9/2021	
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	2,750 kWh @ \$0.046860/kWh From 01/20/2021 To 02/19/2021	128.87 2.69
1-888-313-4747 ESI ID: 10443720001020433 SCALAR Meter		TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	17 kW @ \$3.859794/kW 17 kW @ \$0.053000/kW	9.25 30.82 65.62 0.90
Electric Usage Detail Load Factor	22.5 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	17 kW @ \$4.497330/kW	76.45 0.96 4.53
Meter Number: 143234065LG Current Meter Read 02/19/2021 Previous Meter Read 01/20/2021 kWh Multiplier kWh Usage	99151 96401 1 2,750	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		188.53 6.52 0.54 7.06
Demand	17 kW	Current Charges		\$327.15

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 458 441 - 8

AMOUNT PAID \$: _____.

Date Due	04/12/2021
Amount Due	\$ 327.15
Invoice Number	111 032 346 915 1

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954

HENDERSON COUNTY HENDERSON COUNTY - AUDITOR'S OFFICE RM 202 125 N PRAIRIEVILLE ATHENS TX 75751



Reliant Account: 12 458 441 - 8 Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment on ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

0017

Reliant Account: 12 461 935 - 4

Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

Invoice Number	Amount Due
111 032 346 916 9	\$ 12.10

Questions or Comments?

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Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$12.03
Payment 03/02/2021	-12.03
Balance Forward	0.00
Current Charges	12.10
Amount Due	\$12.10

Service Address:	Current Electric Charges Detail		
@N PRVILLE GRDL ATHENS TX 75751	30 Day Billing Period From 01/25/2021 To 02/ Fixed Price		3.28
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	70 kWh @ \$0.046860/kWh From 01/25/2021 To 02/24/2021	0.10 1.26
ESI ID: 10443720001561321 SCALAR Meter Electric Usage Detail	Nuclear Decommissioning Fee Outdoor Lighting - Facilities Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments	70 kWh @ \$0.000234/kWh 1 @ \$6.860000/EA	0.02 6.86 0.32 8.46
Meter Number: UM000000000161487 Current Meter Read 02/24/2021 Previous Meter Read 01/25/2021	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	e	0.24 0.02 0.26
kWh Multiplier	1 Current Charges		\$12.10

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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>

kWh Usage

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

70

Account: 12 461 935 - 4

AMOUNT PAID \$: _____.

Date Due	04/12/2021
Amount Due	\$ 12.10
Invoice Number	111 032 346 916 9

Mail paymentto:

9029996 90996 10994 Reliant Account: 12 461 935 - 4 Customer Name: HENDERSON COUNTY

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SL17

0017

\$193.84

Reliant Account: 12 463 449 - 4

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

111 032 346 917 7

Date Due: 04/12/2021

Amount Due

\$ 193.84

reliant
an NRG company

Questions or Comments?

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Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$124.22
Payment 03/02/2021	-124.22
Balance Forward	0.00
Current Charges	193.84

\$193.84

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155

For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747

ESI ID:

10443720009806825 **SCALAR Meter**

Electric Usage Detail

Meter Number: 157089010LG Current Meter Read 02/23/2021 10283 Previous Meter Read 01/23/2021

8047 kWh Multiplier kWh Usage 2,236

Current Electric Charges Detai	I	
31 Day Billing Period From 01/23/2021 To	02/23/2021	
Fixed Price		
Actual Consumption* Price	2,236 kWh @ \$0.046860/kWh	104.78
Nodal Congestion Charge		6.02
TDSP Pass-Through Charges	From 01/23/2021 To 02/23/2021	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	2,236 kWh @ \$0.010101/kWh	22.59
Nuclear Decommissioning Fee	2,236 kWh @ \$0.000127/kWh	0.28
DistributionCharge (DUOS)	2,236 kWh @ \$0.021482/kWh	48.03
Energy Efficiency Cost Recovery		0.63
Distribution Cost Recovery Factor		3.07
Total TDSP Pass-Through Charges		82.72
Taxes and Assessments		
PUC Assessment		0.32
Total Taxes and Assessments		0.32

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Current Charges

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 449 - 4

AMOUNT PAID \$:

Date Due	04/12/2021
Amount Due	\$ 193.84
Invoice Number	111 032 346 917 7

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** ՊիլերդիվիցիկիկինինիսիկիիՍուփուկոլիկի

Reliant Account: 12 463 449 - 4 Customer Name: HENDERSON COUNTY

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\$114.84

0017

Reliant Account: 12 463 450 - 2

Amount Due

Customer Name: HENDERSON COUNTY

Amount Due

Date Due: 04/12/2021

Invoice Number Amount Due
111 032 346 918 5 \$ 114.84

Questions or Comments?

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Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$118.69
Payment 03/02/2021	-118.69
Balance Forward	0.00
Current Charges	114.84

Service Address: **Current Electric Charges Detail** 31 Day Billing Period From 01/23/2021 To 02/23/2021 3356 STATE HIGHWAY 31 E UNIT RV **Fixed Price** ATHENS TX 75752-4155 Actual Consumption* Price 0.33 7 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.01 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 01/23/2021 To 02/23/2021 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: 10443720009565645 $Transmission Cost\,Recov\,Factor$ 6 kW @ \$3.859794/kW 23.16 **Nuclear Decommissioning Fee** 42 kW @ \$0.053000/kW 2.23 **SCALAR Meter** DistributionCharge(DUOS) 6 kW @ \$6.275746/kW 37.65 **Electric Usage Detail** Distribution Cost Recovery Factor 11.20 Load Factor 0.2 % **Total TDSP Pass-Through Charges** 114.31 **Taxes and Assessments** Meter Number: 156377555LG **PUC Assessment** 0.19 Current Meter Read 02/23/2021 8614 **Total Taxes and Assessments** 0.19 Previous Meter Read 01/23/2021 8607 kWh Multiplier **Current Charges** \$114.84

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



kWh Usage

Demand

>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

6 kW

Account: 12 463 450 - 2

AMOUNT PAID \$: _____.

Date Due	04/12/2021
Amount Due	\$ 114.84
Invoice Number	111 032 346 918 5

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 463 450 - 2 Customer Name: HENDERSON COUNTY

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707/1413



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Reliant Account: 12 463 451 - 0 **Customer Name: HENDERSON COUNTY**

> **Invoice Number Amount Due** \$ 52.94 111 032 346 919 3

Date Due: 04/12/2021

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$226.38
Payment 03/02/2021	-226.38
Balance Forward	0.00
Current Charges	52.94
Amount Due	\$52.94

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752-4155

For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747

ESI ID: 10443720009565614 **SCALAR Meter**

Electric Usage Detail

Meter Number: 154887431LG Current Meter Read 02/23/2021 20952 Previous Meter Read 20952 01/23/2021 kWh Multiplier 1 kWh Usage 0

Current Electric Charges Detail 31 Day Billing Period From 01/23/2021 To 02/23/2021 **Fixed Price TDSP Pass-Through Charges** From 01/23/2021 To 02/23/2021 **TDSP Customer Charge** 9.25 DeliveryPoint Charge 30.82 **Nuclear Decommissioning Fee** 40 kW @ \$0.053000/kW 2.12 Distribution Cost Recovery Factor 10.67 **Total TDSP Pass-Through Charges** 52.86 **Taxes and Assessments PUC Assessment** 0.08 **Total Taxes and Assessments** 0.08 \$52.94

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Current Charges

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>

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

AMOUNT PAID \$:

Account: 12 463 451 - 0

Date Due	04/12/2021
Amount Due	\$ 52.94
Invoice Number	111 032 346 919 3

Mail paymentto:

RELIANT. DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Պիլերդիլիդիդիկներիոլիկիինոսիակոդիկի

Reliant Account: 12 463 451 - 0 Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 032 346 920 1 \$8.13

Date Due: 04/12/2021

Page 1 of 2

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708/1415

SL17

Account Summary	Billing Date: Mar 12, 2021	
Previous Amount Due	\$8.13	
Payment 03/02/2021	-8.13	
Balance Forward	0.00	
Current Charges	8.13	
Amount Due	\$8.13	

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E UNIT ARENA ATHENS TX 75752-4155

For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747

ESI ID: 10443720009565583 **SCALAR Meter**

Electric Usage Detail

Meter Number: 114606885LG Current Meter Read 02/23/2021 52 Previous Meter Read 01/23/2021 52 kWh Multiplier kWh Usage

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

TDSP Pass-Through Charges From 01/23/2021 To 02/23/2021 **TDSP Customer Charge** DeliveryPoint Charge **Total TDSP Pass-Through Charges**

Taxes and Assessments PUC Assessment Total Taxes and Assessments

0.01 **Current Charges** \$8.13

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

1

0

Account: 12 463 452 - 8

AMOUNT PAID \$:

	Date Due	04/12/2021	
Amount Due Invoice Number		\$ 8.13	
		111 032 346 920 1	

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Պիլերդիլիդիդիկներիոլիկիինոսիակոդիկի

Reliant Account: 12 463 452 - 8
Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

Questions or Comments?

For account inquiries: contact us

Visit our website: reliant.com/largebusiness

For service order requests call 1-888-313-6862

Reliant Account: 12 463 453 - 6

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due
111 032 346 921 9 \$ 25 95

Date Due: 04/12/2021

111 032 346 921 9 \$ 25.95

 Account Summary
 Billing Date: Mar 12, 2021

 Previous Amount Due
 \$39.89

 Payment 03/02/2021
 -39.89

 Balance Forward
 0.00

 Current Charges
 25.95

\$25.95

0017

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E PARK ATHENS TX 75752-4155

For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747

ESI ID:

Reliant

P.O. Box 1532

HOUSTON TX 77251-1532

Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com

10443720008460309 SCALAR Meter

Electric Usage Detail

Meter Number: 114606892LG

 Current Meter Read
 02/23/2021
 22491

 Previous Meter Read
 01/23/2021
 22271

 kWh Multiplier
 1

 kWh Usage
 220

Current Electric Charges Detai		
31 Day Billing Period From 01/23/2021 To	02/23/2021	
Fixed Price		
Actual Consumption* Price	220 kWh @ \$0.046860/kWh	10.31
Nodal Congestion Charge		0.14
TDSP Pass-Through Charges	From 01/23/2021 To 02/23/2021	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	220 kWh @ \$0.010101/kWh	2.22
Nuclear Decommissioning Fee	220 kWh @ \$0.000127/kWh	0.03
DistributionCharge (DUOS)	220 kWh @ \$0.021482/kWh	4.73
Energy Efficiency Cost Recovery		0.06
Distribution Cost Recovery Factor		0.30
Total TDSP Pass-Through Charges		15.46
Taxes and Assessments		
PUC Assessment		0.04
Total Taxes and Assessments		0.04
Current Charges		\$25.95

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 453 - 6

AMOUNT PAID \$: ______.

Date Due	04/12/2021	
Amount Due	\$ 25.95	
Invoice Number	111 032 346 921 9	

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 463 453 - 6 Customer Name: HENDERSON COUNTY

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SL17

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Reliant Account: 12 463 454 - 4

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 032 346 922 7	\$ 123.49

Date Due: 04/12/2021

Questions or Comments?

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Account Summary	Billing Date: Mar 12, 2021	
Previous Amount Due	_	\$218.31
Payment 03/02/2021		-218.31
Balance Forward		0.00
Current Charges		123.49
Amount Due		\$123.49

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E UNIT ARI ATHENS TX 75752-4155	ENA	31 Day Billing Period From 01/23/2021 To 0 Fixed Price Actual Consumption* Price		13.64
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	291 kWh @ \$0.046860/kWh From 01/23/2021 To 02/23/2021	0.06 9.25
ESI ID: 10443720007723935 SCALAR Meter Electric Usage Detail Load Factor	4.9 %	DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	8 kW @ \$3.859794/kW 8 kW @ \$0.053000/kW 8 kW @ \$4.497330/kW	30.82 30.88 0.42 35.98 0.10 2.13
	9462 9171 1 291	Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments Current Charges		109.58 0.21 0.21 \$123.49

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



Demand

>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

8 kW

Account: 12 463 454 - 4 AMOUNT PAID \$:

Date Due	04/12/2021
Amount Due	\$ 123.49
Invoice Number	111 032 346 922 7

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** <u> Սիրհրդիվիդիկինինինի Որիիինոսիակալինի</u>

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 463 454 - 4 Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment on ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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\$8.30



Questions or Comments?

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Invoice Number	Amount Due
111 032 346 923 5	\$ 8.30

Reliant Account: 12 463 455 - 1

Customer Name: HENDERSON COUNTY

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$8.30
Payment 03/02/2021	-8.30
Balance Forward	0.00
Current Charges	8.30
Amount Due	\$8.30

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E SIGN 317 ATHENS TX 75752

For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747

ESI ID: 10443720007682338 **SCALAR Meter**

Electric Usage Detail

Meter Number: 133878005IG Current Meter Read 02/23/2021 0 Previous Meter Read 01/23/2021 0 kWh Multiplier 1 kWh Usage 0

Current Electric Charges Detail 31 Day Billing Period From 01/23/2021 To 02/23/2021 **Fixed Price TDSP Pass-Through Charges** From 01/23/2021 To 02/23/2021 2.05 **TDSP Customer Charge** DeliveryPoint Charge 6.07 **Total TDSP Pass-Through Charges** 8.12 **Taxes and Assessments** Gross Receipts Tax ReimbursementCharge 0.17 PUC Assessment 0.01 **Total Taxes and Assessments** 0.18

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Current Charges

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>

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

AMOUNT PAID \$:

Date Due	04/12/2021	
Amount Due \$8.3		
Invoice Number	111 032 346 923 5	

Account: 12 463 455 - 1

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐՈգի Մասիակայի ՄիՍ

Reliant Account: 12 463 455 - 1

Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your paymentor by printing the invoice number on your check advice. Please include invoice number with all payments. Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started. Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

1.64

\$75.82



Questions or Comments?

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Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862

PUCT Certificate 10007

Service Address:

Reliant Account: 12 463 456 - 9 Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 032 346 924 3 \$ 75.82

Date Due: 04/12/2021

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$75.56
Payment 03/02/2021	-75.56
Balance Forward	0.00
Current Charges	75.82
Amount Due	\$75.82

3356 STATE HIGHWAY 31 E SIGN MAIN ATHENS TX 75752	31 Day Billing Period From 01/23/2021 To 02/2	23/2021	
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	809 kWh @ \$0.046860/kWh From 01/23/2021 To 02/23/2021	37.91 1.16 2.05
ESI ID: 10443720007678711 SCALAR Meter	DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	809 kWh @ \$0.010101/kWh 809 kWh @ \$0.000127/kWh	6.07 8.17 0.10
Electric Usage Detail	DistributionCharge (DUOS) Energy Efficiency Cost Recovery	809 kWh @ \$0.021482/kWh	17.38 0.23
Meter Number: 114606888LG Current Meter Read 02/23/2021 739 Previous Meter Read 01/23/2021 731	Toyon and Associaments		1.11 35.11
kWh Multiplier kWh Usage 8	Gross Receipts Tax Reimbursement Charge PUC Assessment	9	1.51 0.13

Current Electric Charges Detail

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Total Taxes and Assessments

Current Charges

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 **Account: 12 463 456** - 9

AMOUNT PAID \$: ______.

Date Due	04/12/2021	
Amount Due	\$ 75.82	
Invoice Number	111 032 346 924 3	

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 463 456 - 9

Customer Name: HENDERSON COUNTY

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0017



Reliant Account: 12 463 457 - 7

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 032 346 925 0 \$ 680.50

Date Due: 04/12/2021

Questions or Comments?

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Account Summary	Billing Date: Mar 12, 2021	
Previous Amount Due	_	\$489.02
Payment 03/02/2021		-489.02
Balance Forward		0.00
Current Charges		680.50
Amount Due		\$680.50

Service Address:			Current Electric Charges Detail		
460 S BROAD ST CHANDLER TX 75758-2	2154		31 Day Billing Period From 01/23/2021 To 02/2 Fixed Price Actual Consumption* Price		076.05
For outages or emergence call Oncor Electric Deliver 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	5,891 kWh @ \$0.046860/kWh From 01/23/2021 To 02/23/2021	276.05 15.30 9.25
ESI ID: 10443720007405163 SCALAR Meter Electric Usage Det Load Factor	tail	22 %	Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	36 kW @ \$3.859794/kW 36 kW @ \$0.053000/kW 36 kW @ \$5.227174/kW	30.82 138.95 1.91 188.18 2.05
Meter Number: 1378478 Current Meter Read	361LG 02/23/2021 01/23/2021	33096 27205 1 5,891	Distribution Cost RecoveryFactor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments	9	9.60 380.76 7.26 1.13 8.39
Demand		36 kW	Current Charges		\$680.50

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 457 - 7 AMOUNT PAID \$: _

Date Due	04/12/2021	
Amount Due	\$ 680.50	
Invoice Number	111 032 346 925 0	

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** ՊիլկոյիլիդիոլիՄեհիհիսիկոիՍեուվուկոյիկի

Reliant Account: 12 463 457 - 7

Customer Name: HENDERSON COUNTY

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0017

\$14.98

Reliant Account: 12 463 458 - 5

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 032 346 926 8	\$ 14.98

Date Due: 04/12/2021

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HOUSTON TX 77251-1532
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Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$14.90
Payment 03/02/2021	-14.90
Balance Forward	0.00
Current Charges	14.98
Amount Due	\$14.98

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752	30 Day Billing Period From 01/26/2021 To 02 Fixed Price		0.75
For outages or emergencies call Oncor Electric Deliveryat	Actual Consumption* Price Nodal Congestion Charge	80 kWh @ \$0.046860/kWh	3.75 0.12
1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 01/26/2021 To 02/25/2021	1.26
ESI ID:	Nuclear Decommissioning Fee	80 kWh @ \$0.000234/kWh	0.02
10443720006830546	Outdoor Lighting - Facilities	1 @ \$9.140000/EA	9.14
SCALAR Meter	Distribution Cost Recovery Factor		0.37
Electric Usage Detail	Total TDSP Pass-Through Charges		10.79
Electric Usage Detail	Taxes and Assessments		
Meter Number: UM000000000161500 Current Meter Read 02/25/2021 80	Gross Receipts Tax ReimbursementCharg PUC Assessment Total Taxes and Assessments	е	0.30 0.02 0.32
Previous Meter Read 01/26/2021 0	Total Taxes and Assessments		0.02

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Current Charges

Please mail this portion with your payment. Make check payable to: RELIANT



>

kWh Multiplier

kWh Usage

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

1

80

Account: 12 463 458 - 5

AMOUNT PAID \$: _____.

Date Due	04/12/2021	
Amount Due	\$ 14.98	
Invoice Number	111 032 346 926 8	

Mail paymentto:

51.86

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 463 458 - 5 Customer Name: HENDERSON COUNTY

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

0.72

\$33.13



Reliant Account: 12 463 459 - 3

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 032 346 927 6 \$ 33.13

Date Due: 04/12/2021

Questions or Comments?

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Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$39.81
Payment 03/02/2021	-39.81
Balance Forward	0.00
Current Charges	33.13
Amount Due	\$33.13

Service Address:		Current Electric Charges Detail		
33563 STATE HIGHWAY 3 ATHENS TX 75752	1 E UNIT RV	31 Day Billing Period From 01/23/2021 To 02/2 Fixed Price		4445
For outages or emergencies		Actual Consumption* Price Nodal Congestion Charge	302 kWh @ \$0.046860/kWh	14.15 0.06
call Oncor Electric Deliverya 1-888-313-4747	τ	TDSP Pass-Through Charges TDSP Customer Charge	From 01/23/2021 To 02/23/2021	2.05
ESI ID:		Delivery Point Charge		6.07
10443720006139525 SCALAR Meter		TransmissionCost Recov Factor Nuclear DecommissioningFee	302 kWh @ \$0.010101/kWh 302 kWh @ \$0.000127/kWh	3.05 0.04
Electric Usage Detail		DistributionCharge (DUOS) Energy Efficiency Cost Recovery	302 kWh @ \$0.021482/kWh	6.49 0.09
Meter Number: 114606887	L G 23/2021 94773	Distribution Cost Recovery Factor Total TDSP Pass-Through Charges		0.41 18.20
	23/2021 94471	Taxes and Assessments		
kWh Multiplier kWh Usage	1 302	Gross Receipts Tax ReimbursementCharge PUC Assessment		0.66 0.06

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Total Taxes and Assessments

Current Charges

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 459 - 3

AMOUNT PAID \$: _

Date Due	04/12/2021	
Amount Due	\$ 33.13	
Invoice Number	111 032 346 927 6	

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** ՊիլերդիվիցիկիկինինիսիկիիՍուփուկոլիկի

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 463 459 - 3 Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment on ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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\$187.87

-187.87

0.00

68.45

\$68.45

0017



Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

Invoice Number	Amount Due
111 032 346 928 4	\$ 68.45

Questions or Comments?	Account Summary	Billing Date: Mar 12, 2021
Reliant P.O. Box 1532	Previous Amount Due Payment 03/02/2021	•
HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558	Balance Forward Current Charges	
Email us at: solutions@reliant.com	Amount Due	

Visit our website: reliant.com/largebusiness For service order requests call 1-888-313-6862 PUCT Certificate 10007

Service Address:
33562 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747
ESI ID: 10443720006123343 SCALAR Meter

Electric Usage Detail			
Load Factor		1.3 %	
Meter Number: 1590	70104LG		
Current Meter Read	02/23/2021	7165	
Provious Motor Road	01/22/2021	7146	

Weter Number. 1590/0104LG				
Current Meter Read	02/23/2021	7165		
Previous Meter Read	01/23/2021	7146		
kWh Multiplier		1		
kWh Usage		19		
Demand		2 kW		

Current Electric Charges Detail		
31 Day Billing Period From 01/23/2021 To 02/2	3/2021	
Fixed Price		
Actual Consumption* Price	19 kWh @ \$0.046860/kWh	0.89
TDSP Pass-Through Charges	From 01/23/2021 To 02/23/2021	
TDSP Customer Charge		9.25
DeliveryPoint Charge		30.82
TransmissionCost Recov Factor	2 kW @ \$3.859794/kW	7.72
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
DistributionCharge (DUOS)	2 kW @ \$6.275746/kW	12.55
Energy Efficiency Cost Recovery		0.01
Distribution Cost Recovery Factor		4.80
Total TDSP Pass-Through Charges		66.10
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		1.35
PUC Assessment		0.11
Total Taxes and Assessments		1.46
Current Charges		\$68.45

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

Account: 12 463 460 - 1 AMOUNT PAID \$:

Date Due	04/12/2021
Amount Due	\$ 68.45
Invoice Number	111 032 346 928 4

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** ՊիլերդիվիցիկիկինինիսիկիիՍուփուկոլիկի

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your paymentor by printing the invoice number on your check advice. Please include invoice number with all payments. Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started. Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

\$315.07

0017

Reliant Account: 12 463 461 - 9 **Customer Name: HENDERSON COUNTY**

Amount Due

Invoice Number

111 032 346 929 2

Date Due: 04/12/2021

Amount Due

\$ 315.07

Questions or Comments?

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness For service order requests call 1-888-313-6862 PUCT Certificate 10007

Account Summary	Billing Date: Mar 12, 2021	
Previous Amount Due	\$217.	.67
Payment 03/02/2021	-217.	67
Balance Forward	0.	.00
Current Charges	315.	.07

Service Address:		Current Electric Charges Detail			
3356 STATE HIGHWAY 31 E BARN BACK ATHENS TX 75752		31 Day Billing Period From 01/23/2021 To 02/2 Fixed Price Actual Consumption* Price		100 14	
For outages or emergen call Oncor Electric Deliv 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	2,137 kWh @ \$0.046860/kWh From 01/23/2021 To 02/23/2021	100.14 3.80 9.25
ESI ID: 10443720006123312 SCALAR Meter Electric Usage De Load Factor	etail	19.2 %	DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	15 kW @ \$3.859794/kW 36 kW @ \$0.053000/kW 15 kW @ \$6.275746/kW	30.82 57.90 1.91 94.14 0.74 9.60
Meter Number: 133888 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage	8173LG 02/23/2021 01/23/2021	32076 29939 1 2,137	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments		204.36 6.25 0.52 6.77
Demand		15 kW	Current Charges		\$315.07

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 461 - 9

AMOUNT PAID \$:

Date Due	04/12/2021
Amount Due	\$ 315.07
Invoice Number	111 032 346 929 2

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 Պիլկորիլիգիդիկինինիվորիլինութակայիկի



Reliant Account: 12 463 461 - 9 Customer Name: HENDERSON COUNTY

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



Reliant Account: 12 463 462 - 7

Customer Name: HENDERSON COUNTY

Invoice Number

111 032 346 930 0

Date Due: 04/12/2021

Amount Due \$ 1,375.46

Questions or Comments?

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Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$1,140.08
Payment 03/02/2021	-1,140.08
Balance Forward	0.00
Current Charges	1,375.46
Amount Due	\$1,375.46

Service Address:		Current Electric Charges Detail		
3344 STATE HIGHWAY 31 E ATHENS TX 75752-4155		31 Day Billing Period From 01/23/2021 To 0 Fixed Price Actual Consumption* Price		624.18
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	13,320 kWh @ \$0.046860/kWh From 01/23/2021 To 02/23/2021	9.25
ESI ID: 10443720001052983 SCALAR Meter Electric Usage Detail Load Factor	26.3 %	Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	68 kW @ \$3.859794/kW 68 kW @ \$0.053000/kW 68 kW @ \$5.557887/kW	30.82 262.47 3.60 377.94 4.64 18.13
Meter Number: 116975589LG Current Meter Read 02/23/2021 Previous Meter Read 01/23/2021 kWh Multiplier	4566 4344 60	Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		706.85 2.29 2.29
kWh Usage Demand	13,320 68 kW	Current Charges		\$1,375.46

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 462 - 7 AMOUNT PAID \$:

Date Due	04/12/2021
Amount Due	\$ 1,375.46
Invoice Number	111 032 346 930 0

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Պիլերդիվիցիկինինինինիկինինումուկույինին



Reliant Account: 12 463 462 - 7 Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment on ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

SL17

0017



Reliant Account: 12 463 463 - 5

Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

Invoice Number Amount Due 111 032 346 931 8 \$ 113.60

Questions or Comments?

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Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$133.24
Payment 03/02/2021	-133.24
Balance Forward	0.00
Current Charges	113.60
Amount Due	\$113.60

Service Address:			Current Electric Charges Detail		
3356 STATE HIGHWAY 3 ATHENS TX 75752	1 E BARN	FRONT	31 Day Billing Period From 01/23/2021 To 02/ Fixed Price		4.50
For outages or emergencie call Oncor Electric Delivery 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	34 kWh @ \$0.046860/kWh From 01/23/2021 To 02/23/2021	1.59 0.07 9.25
ESI ID: 10443720001052890 SCALAR Meter			Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	8 kW @ \$3.859794/kW 8 kW @ \$0.053000/kW	30.82 30.88 0.42
Electric Usage Deta Load Factor	il	0.6 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	8 kW @ \$4.497330/kW	35.98 0.01 2.13
	4LG 2/23/2021 1/23/2021	17484 17450 1 34	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharg PUC Assessment Total Taxes and Assessments	е	2.26 0.19 2.45
Demand		8 kW	Current Charges		\$113.60

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 463 - 5

AMOUNT PAID \$:

Date Due	04/12/2021
Amount Due	\$ 113.60
Invoice Number	111 032 346 931 8

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 ՊիլերդիվիցիկիկինինիսիկիիՍումուկոյիկին

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 463 463 - 5 Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment on ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

Questions or Comments?

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For service order requests call 1-888-313-6862

HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Reliant Account: 12 463 464 - 3

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

Invoice Number	Amount Due
111 032 346 932 6	\$ 9.75

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$35.10
Payment 03/02/2021	-35.10
Balance Forward	0.00
Current Charges	9.75

\$9.75

0017

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752-4155

For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747

ESI ID:

Reliant P.O. Box 1532

10443720001052859 **SCALAR Meter**

Electric Usage Detail

Meter Number: 153549375LG			
02/23/2021	7556		
01/23/2021	7536		
	1		
	20		
	02/23/2021		

Current Electric Charges Detail	l	
31 Day Billing Period From 01/23/2021 To		
Fixed Price		
Actual Consumption* Price	20 kWh @ \$0.046860/kWh	0.94
TDSP Pass-Through Charges	From 01/23/2021 To 02/23/2021	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	20 kWh @ \$0.010101/kWh	0.20
DistributionCharge (DUOS)	20 kWh @ \$0.021482/kWh	0.43
Energy Efficiency Cost Recovery		0.01
Distribution Cost Recovery Factor		0.03
Total TDSP Pass-Through Charges		8.79
Taxes and Assessments		
PUC Assessment		0.02
Total Taxes and Assessments		0.02
Current Charges		\$9.75

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 464 - 3

AMOUNT PAID \$:

Date Due	04/12/2021
Amount Due	\$ 9.75
Invoice Number	111 032 346 932 6

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** ՊիլերդիվիցիկիկինինիսիկիիՍումուկոյիկին

Reliant Account: 12 463 464 - 3 Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

Reliant Account: 12 463 465 - 0

Customer Name: HENDERSON COUNTY

Invoice Number

111 032 346 933 4

Date Due: 04/12/2021

Amount Due \$ 929.94

Questions or Comments?

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P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$1,139.57
Payment 03/02/2021	-1,139.57
Balance Forward	0.00

Current Charges 929.94
Amount Due \$929.94

Service Address: Current Electric Charges Detail 31 Day Billing Period From 01/23/2021 To 02/23/2021 3356 STATE HIGHWAY 31 E **Fixed Price** ATHENS TX 75752-4155 Actual Consumption* Price 421.74 9,000 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 15.91 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 01/23/2021 To 02/23/2021 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 47 kW @ \$3.859794/kW 181.41 10443720001052828 **Nuclear Decommissioning Fee** 64 kW @ \$0.053000/kW 3.39 **SCALAR Meter** DistributionCharge(DUOS) 47 kW @ \$5.227174/kW 245.68 **Electric Usage Detail Energy Efficiency Cost Recovery** 3.13 Load Factor 25.7% Distribution Cost Recovery Factor 17.07 **Total TDSP Pass-Through Charges** 490.75 Meter Number: 112569547LG **Taxes and Assessments** Current Meter Read 02/23/2021 7618 **PUC Assessment** Previous Meter Read 01/23/2021 7558 **Total Taxes and Assessments** 1.54 kWh Multiplier 150 kWh Usage 9.000 **Current Charges** \$929.94

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



Demand

>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

47 kW

Account: 12 463 465 - 0

AMOUNT PAID \$: _____.

Date Due	04/12/2021
Amount Due	\$ 929.94
Invoice Number	111 032 346 933 4

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 463 465 - 0

Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your paymentor by printing the invoice number on your check advice. Please include invoice number with all payments. Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started. Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



Questions or Comments?

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Visit our website: reliant.com/largebusiness

For service order requests call 1-888-313-6862

HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558

PUCT Certificate 10007

Reliant P.O. Box 1532

an NRG company

Customer Name: HENDERSON COUNTY

Reliant Account: 12 463 466 - 8

Amount Due

Invoice Number	Amount Due
111 032 346 934 2	\$ 11.76

Date Due: 04/12/2021

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$8.28
Payment 03/02/2021	-8.28
Balance Forward	0.00
Current Charges	11.76

\$11.76

0017

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155		31 Day Billing Period From 01/23/2021 To 0 Fixed Price	02/23/2021	
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge	45 kWh @ \$0.046860/kWh	2.11 0.01
1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 01/23/2021 To 02/23/2021	2.05
ESI ID: 10443720001052766 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	45 kWh @ \$0.010101/kWh 45 kWh @ \$0.000127/kWh	6.07 0.45 0.01
Electric Usage Detail		DistributionCharge(DUOS) Energy Efficiency Cost Recovery	45 kWh @ \$0.021482/kWh	0.97 0.01
Meter Number: 149195164LG Current Meter Read 02/23/2021 Previous Meter Read 01/23/2021 kWh Multiplier	2560 2515 1	Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		0.06 9.62 0.02
kWh Usage	45	TOTAL TAXES AND ASSESSINEINS		0.02

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Current Charges

Please mail this portion with your payment. Make check payable to: RELIANT



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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 466 - 8

AMOUNT PAID \$: _

Date Due	04/12/2021
Amount Due	\$ 11.76
Invoice Number	111 032 346 934 2

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u> Պիլերդի իգիկինի հիմի Որիի հասիակայինի և</u>

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

\$11.76

Reliant Account: 12 463 466 - 8 Customer Name: HENDERSON COUNTY

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

\$116.62

\$116.62

723/

0017

Reliant Account: 12 464 693 - 6

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

111 032 346 935 9

Date Due: 04/12/2021

Amount Due

\$ 116.62

Questions or Comments?

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Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$108.42
Payment 03/02/2021	-108.42
Balance Forward	0.00
Current Charges	116.62

Service Address: Current Electric Charges Detail 30 Day Billing Period From 01/25/2021 To 02/24/2021 HIGHWAY 175 **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 60.68 1,295 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 2.09 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 01/25/2021 To 02/24/2021 1-888-313-4747 TDSP Customer Charge 2.05 Delivery Point Charge 6.07 $Transmission Cost\,Recov\,Factor$ 1,295 kWh @ \$0.010101/kWh 13.08 10443720008289995 **Nuclear Decommissioning Fee** 1.295 kWh @ \$0.000127/kWh 0.16 **SCALAR Meter** DistributionCharge(DUOS) 1,295 kWh @ \$0.021482/kWh 27.82 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.37 Distribution Cost Recovery Factor 1.78 Meter Number: 115412587LG **Total TDSP Pass-Through Charges** 51.33 Current Meter Read 02/24/2021 28121 **Taxes and Assessments** Previous Meter Read 01/25/2021 26826 Gross Receipts Tax ReimbursementCharge 2.33 kWh Multiplier **PUC Assessment** 0.19 kWh Usage 1,295 **Total Taxes and Assessments** 2.52

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Current Charges

Please mail this portion with your payment. Make check payable to: RELIANT



>

ESI ID:

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 12 464 693 - 6

AMOUNT PAID \$: _

Date Due	04/12/2021
Amount Due	\$ 116.62
Invoice Number	111 032 346 935 9

Mail paymentto:

RELIANT. DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի



Reliant Account: 12 464 693 - 6 Customer Name: HENDERSON COUNTY

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

Reliant Account: 12 466 347 - 7

Customer Name: HENDERSON COUNTY

Invoice Number

111 032 346 936 7

Date Due: 04/12/2021

Amount Due \$ 1,875.56

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$1,754.10
Payment 03/02/2021	-1,754.10
Balance Forward	0.00
Current Charges	1,875.56
Amount Due	\$1,875.56

Service Address	s:		Current Electric Charges Detail		
109 W CORSICANA S ATHENS TX 75751-2	-		30 Day Billing Period From 01/26/2021 To 02/2: Fixed Price Actual Consumption* Price		1 060 79
For outages or emerge call Oncor Electric Del 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	22,680 kWh @ \$0.046860/kWh From 01/26/2021 To 02/25/2021	1,062.78 35.99 9.25
ESI ID: 10443720001577069 SCALAR Meter Electric Usage D Load Factor		41.5 %	DeliveryPoint Charge TransmissionCost Recov Factor NuclearDecommissioningFee DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	76 kW @ \$3.859794/kW 82 kW @ \$0.053000/kW 82 kW @ \$4.497330/kW	30.82 293.34 4.35 368.78 7.89 21.87
Meter Number: 11256 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage	02/25/2021 01/26/2021	26659 26470 120 22,680	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments		736.30 37.37 3.12 40.49
Demand		76 kW	Current Charges		\$1,875.56

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 347 - 7

AMOUNT PAID \$: ______.

Date Due	04/12/2021
Amount Due	\$ 1,875.56
Invoice Number	111 032 346 936 7

Mail paymentto:



Reliant Account: 12 466 347 - 7

Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your paymentor by printing the invoice number on your check advice. Please include invoice number with all payments. Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started. Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



Reliant Account: 12 466 348 - 5

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 032 346 937 5	\$ 499.74

Date Due: 04/12/2021

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$498.93
Payment 03/02/2021	-498.93
Balance Forward	0.00
Current Charges	499.74
Amount Due	\$499.74

Service Address:		Current Electric Charges Detail		
121 S PRAIRIEVILLE ST ATHENS TX 75751-2513		30 Day Billing Period From 01/26/2021 To 02/2 Fixed Price Actual Consumption* Price		010.60
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	4,560 kWh @ \$0.046860/kWh From 01/26/2021 To 02/25/2021	213.68 5.19 9.25
ESI ID: 10443720001577410 SCALAR Meter Electric Usage Detail Load Factor	35.2 %	Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	18 kW @ \$3.859794/kW 33 kW @ \$0.053000/kW 33 kW @ \$4.497330/kW	30.82 69.48 1.75 148.41 1.59 8.80
Meter Number: 107256113LG Current Meter Read 02/25/2021 Previous Meter Read 01/26/2021 kWh Multiplier kWh Usage Demand	17224 17148 60 4,560 18 kW	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments Current Charges		9.94 0.83 10.77 \$499.74

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 **Account: 12 466 348** - 5

AMOUNT PAID \$: ______.

Date Due	04/12/2021
Amount Due	\$ 499.74
Invoice Number	111 032 346 937 5

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954



Reliant Account: 12 466 348 - 5 Customer Name: HENDERSON COUNTY

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

0.17

2.17

726/

\$100.14



Questions or Comments?

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Reliant Account: 12 466 349 - 3 **Customer Name: HENDERSON COUNTY**

> **Amount Due Invoice Number** 111 032 346 938 3 \$100.14

Date Due: 04/12/2021

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$110.99
Payment 03/02/2021	-110.99
Balance Forward	0.00
Current Charges	100.14
Amount Due	\$100.14

Service Address: Current Electric Charges Detail 30 Day Billing Period From 01/26/2021 To 02/25/2021 @LARKIN ST **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 1,094 kWh @ \$0.046860/kWh 51.26 For outages or emergencies Nodal Congestion Charge 2.09 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 01/26/2021 To 02/25/2021 1-888-313-4747 TDSP Customer Charge 2.05 Delivery Point Charge 6.07 ESI ID: $Transmission Cost\,Recov\,Factor$ 1,094 kWh @ \$0.010101/kWh 11.05 10443720001579146 **Nuclear Decommissioning Fee** 1.094 kWh @ \$0.000127/kWh 0.14 **SCALAR Meter** DistributionCharge(DUOS) 1,094 kWh @ \$0.021482/kWh 23.50 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.31 Distribution Cost Recovery Factor 1.50 Meter Number: 154256369LG **Total TDSP Pass-Through Charges** 44.62 Current Meter Read 02/25/2021 23429 **Taxes and Assessments** Previous Meter Read 01/26/2021 22335 Gross Receipts Tax ReimbursementCharge 2.00 kWh Multiplier

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

PUC Assessment

Current Charges

Total Taxes and Assessments

Please mail this portion with your payment. Make check payable to: RELIANT



>

kWh Usage

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532**

1,094

Account: 12 466 349 - 3

AMOUNT PAID \$: _

Date Due	04/12/2021
Amount Due	\$ 100.14
Invoice Number	111 032 346 938 3

Mail paymentto:

RELIANT. DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի



Reliant Account: 12 466 349 - 3 Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment on ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

727

Reliant Account: 12 466 350 - 1

Invoice Number

111 032 346 939 1

Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

Amount Due
\$ 2.213.20

Questions or Comments?

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Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$1,481.95
Payment 03/02/2021	-1,481.95
Balance Forward	0.00
Current Charges	2,213.20
Amount Due	\$2,213.20

Service Address: Current Electric Charges Detail 30 Day Billing Period From 01/26/2021 To 02/25/2021 @PALESTINE AND LARKIN **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 1.220.23 26,040 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 68.29 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 01/26/2021 To 02/25/2021 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 88 kW @ \$3.859794/kW 339.66 10443720001579208 **Nuclear Decommissioning Fee** 88 kW @ \$0.053000/kW 4.66 **SCALAR Meter** DistributionCharge(DUOS) 88 kW @ \$5.227174/kW 459.99 **Electric Usage Detail Energy Efficiency Cost Recovery** 9.06 Load Factor 41.1 % Distribution Cost Recovery Factor 23.46 **Total TDSP Pass-Through Charges** 876.90 Meter Number: 116107529LG **Taxes and Assessments** Current Meter Read 18397 02/25/2021 Gross Receipts Tax ReimbursementCharge 44.10 Previous Meter Read 01/26/2021 17963 **PUC Assessment** 3.68 kWh Multiplier 60 **Total Taxes and Assessments** kWh Usage 47.78 26.040 88 kW Demand **Current Charges** \$2,213.20

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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>

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 12 466 350 - 1

AMOUNT PAID \$:

Date Due	04/12/2021
Amount Due	\$ 2,213.20
Invoice Number	111 032 346 939 1

Mail paymentto:

RELIANT. DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի



Reliant Account: 12 466 350 - 1

Customer Name: HENDERSON COUNTY

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\$531.63

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Reliant Account: 12 466 351 - 9

Amount Due

Invoice Number

111 032 346 940 9

Customer Name: HENDERSON COUNTY

JUNTI	
	Amount Due

\$ 531.63

Date Due: 04/12/2021

Questions or Comments?

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Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$445.53
Payment 03/02/2021	-445.53
Balance Forward	0.00
Current Charges	531.63

Service Address: Current Electric Charges Detail 30 Day Billing Period From 01/26/2021 To 02/25/2021 @LAW ENFORCEMENT BLDG **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 4,176 kWh @ \$0.046860/kWh 195.69 For outages or emergencies Nodal Congestion Charge 10.31 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 01/26/2021 To 02/25/2021 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 28 kW @ \$3.859794/kW 108.07 10443720001579239 **Nuclear Decommissioning Fee** 28 kW @ \$0.053000/kW 1.48 **SCALAR Meter** DistributionCharge(DUOS) 28 kW @ \$5.557887/kW 155.62 **Electric Usage Detail Energy Efficiency Cost Recovery** 1.45 Load Factor 20.7% Distribution Cost Recovery Factor 7.47 **Total TDSP Pass-Through Charges** 314.16 Meter Number: 147516142LG **Taxes and Assessments** Current Meter Read 107 02/25/2021 Gross Receipts Tax ReimbursementCharge 10.59 Previous Meter Read 01/26/2021 95931 **PUC Assessment** 0.88 kWh Multiplier **Total Taxes and Assessments** <u>11.4</u>7 kWh Usage 4.176 28 kW Demand **Current Charges** \$531.63

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

Account: 12 466 351 - 9 AMOUNT PAID \$:_

Date Due	04/12/2021
Amount Due	\$ 531.63
Invoice Number	111 032 346 940 9

Mail paymentto:

RELIANT. DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի



Reliant Account: 12 466 351 - 9 Customer Name: HENDERSON COUNTY

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

\$4,423.12

729/



Reliant

Demand

>

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HOUSTON TX 77251-1532

PUCT Certificate 10007

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For service order requests call 1-888-313-6862

Reliant Account: 12 466 353 - 5

Customer Name: HENDERSON COUNTY

Invoice Number **Amount Due** \$4,423.12

Billing Date: Mar 12, 2021

Date Due: 04/12/2021

111 032 346 941 7 **Questions or Comments?**

Account Summary

Previous Amount Due \$4,203.61 Payment 03/02/2021 -4,203.61 Balance Forward 0.00 **Current Charges** 4,423.12

\$4,423.12 **Amount Due**

Service Address: Current Electric Charges Detail 30 Day Billing Period From 01/26/2021 To 02/25/2021 100 E TYLER ST **Fixed Price** ATHENS TX 75751-2561 Actual Consumption* Price 2.744.12 58,560 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 117.38 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 01/26/2021 To 02/25/2021 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 162 kW @ \$3.859794/kW 625.29 10443720001580448 **Nuclear Decommissioning Fee** 162 kW @ \$0.053000/kW 8.59 **SCALAR Meter** DistributionCharge(DUOS) 162 kW @ \$4.497330/kW 728.57 **Electric Usage Detail Energy Efficiency Cost Recovery** 20.38 Load Factor 50.2 % Distribution Cost Recovery Factor 43.20 **Total TDSP Pass-Through Charges** 1,466.10 Meter Number: 112569598LG **Taxes and Assessments** Current Meter Read 29957 02/25/2021 Gross Receipts Tax ReimbursementCharge 88.16 Previous Meter Read 01/26/2021 29591 **PUC Assessment** 7.36 kWh Multiplier 160 **Total Taxes and Assessments** 95.52 kWh Usage 58.560

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Current Charges

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Reliant P.O. Box 1532 **HOUSTON TX 77251-1532**

162 kW

Account: 12 466 353 - 5

AMOUNT PAID \$: _

Date Due	04/12/2021
Amount Due	\$ 4,423.12
Invoice Number	111 032 346 941 7

Mail paymentto:

RELIANT. DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի



HENDERSON COUNTY - AUDITOR'S OFFICE

RM 202

HENDERSON COUNTY

125 N PRAIRIEVILLE

ATHENS TX 75751

Reliant Account: 12 466 353 - 5 Customer Name: HENDERSON COUNTY

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\$27.22



Questions or Comments?

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PUCT Certificate 10007

Reliant Account: 12 466 354 - 3 Customer Name: HENDERSON COUNTY

Invoice Number Amount Due
111 032 346 942 5 \$ 27.22

Date Due: 04/12/2021

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$26.13
Payment 03/02/2021	-26.13
Balance Forward	0.00
Current Charges	27.22
Amount Due	\$27.22

Service Address:		Current Electric Charges Detail		
201 E LARKIN ST UNIT V		30 Day Billing Period From 01/26/2021 To 02/	/25/2021	
ATHENS TX 75751-2020		Fixed Price		
		Actual Consumption* Price	227 kWh @ \$0.046860/kWh	10.64
For outages or emergencies		Nodal Congestion Charge		0.30
call Oncor Electric Deliveryat		TDSP Pass-Through Charges	From 01/26/2021 To 02/25/2021	
1-888-313-4747		TDSP Customer Charge		2.05
ESI ID:		DeliveryPoint Charge		6.07
10443720007959788		TransmissionCost Recov Factor	227 kWh @ \$0.010101/kWh	2.29
SCALAR Meter		Nuclear Decommissioning Fee	227 kWh @ \$0.000127/kWh	0.03
		DistributionCharge (DUOS)	227 kWh @ \$0.021482/kWh	4.88
Electric Usage Detail		Energy Efficiency Cost Recovery		0.06
Meter Number: 142402928LG		Distribution Cost Recovery Factor		0.31
Current Meter Read 02/25/2021	22553	Total TDSP Pass-Through Charges		15.69
Previous Meter Read 01/26/2021	22326	Taxes and Assessments		
kWh Multiplier	1	Gross Receipts Tax ReimbursementCharg	e	0.54
kWh Usage	227	PUC Assessment		0.05
3 -		Total Taxes and Assessments		0.59

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Current Charges

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 354 - 3

AMOUNT PAID \$: ______.

Date Due	04/12/2021
Amount Due	\$ 27.22
Invoice Number	111 032 346 942 5

Mail paymentto:



Reliant Account: 12 466 354 - 3 Customer Name: HENDERSON COUNTY

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

\$197.17

Reliant Account: 12 466 355 - 0

Invoice Number

111 032 346 943 3

Customer Name: HENDERSON COUNTY

Amount Due

\$197.17

Date Due: 04/12/2021

Questions or Comments?

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Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$152.50
Payment 03/02/2021	-152.50
Balance Forward	0.00
Current Charges	197.17
Amount Due	\$197.17

Service Address:			Current Electric Charges Detail	E/0004	
202 W CORSICANA ST ATHENS TX 75751-241			30 Day Billing Period From 01/26/2021 To 02/2: Fixed Price		105.05
For outages or emergen			Actual Consumption* Price Nodal Congestion Charge	2,261 kWh @ \$0.046860/kWh	105.95 3.39
call Oncor Electric Deliving 1-888-313-4747	eryat		TDSP Pass-Through Charges TDSP Customer Charge	From 01/26/2021 To 02/25/2021	2.05
ESI ID:			Delivery Point Charge		6.07
10443720007468712			TransmissionCost Recov Factor	2,261 kWh @ \$0.010101/kWh	22.84
SCALAR Meter			Nuclear Decommissioning Fee	2,261 kWh @ \$0.000127/kWh	0.29
Electric Heads Do	tail		DistributionCharge (DUOS)	2,261 kWh @ \$0.021482/kWh	48.57
Electric Usage De	tan		Energy Efficiency Cost Recovery		0.64
Meter Number: 151091	646I G		Distribution Cost Recovery Factor		3.11
Current Meter Read	02/25/2021	25884	Total TDSP Pass-Through Charges		83.57
Previous Meter Read	01/26/2021	23623	Taxes and Assessments		
kWh Multiplier		1	Gross Receipts Tax ReimbursementCharge		3.93
kWh Usage		2,261	PUC Assessment		0.33
		,	Total Taxes and Assessments		4.26

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Current Charges

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 355 - 0

AMOUNT PAID \$:

Date Due	04/12/2021
Amount Due	\$ 197.17
Invoice Number	111 032 346 943 3

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** ՊիլերդիվիցիկիկինինիսիկիիՍումուկոյիկին



Reliant Account: 12 466 355 - 0 Customer Name: HENDERSON COUNTY

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



Reliant Account: 12 466 356 - 8

Customer Name: HENDERSON COUNTY

Y Amazawak Bara

Date Due: 04/12/2021

Invoice Number	Amount Due
111 032 346 944 1	\$ 2,552.98

Questions or Comments?

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Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$2,462.48
Payment 03/02/2021	-2,462.48
Balance Forward	0.00
Current Charges	2,552.98
Amount Due	\$2,552,98

Service Address:		Current Electric Charges Detail		
125 N PRAIRIEVILLE ST ATHENS TX 75751-2046		30 Day Billing Period From 01/26/2021 To 02/2 Fixed Price		1 404 54
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	30,400 kWh @ \$0.046860/kWh From 01/26/2021 To 02/25/2021	1,424.54 45.26 9.25
ESI ID: 10443720007636143 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	91 kW @ \$3.859794/kW 130 kW @ \$0.053000/kW	30.82 351.24 6.89
Electric Usage Detail Load Factor	46.4 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	130 kW @ \$4.497330/kW	584.65 10.58 34.66
Meter Number: 112569566LG Current Meter Read 02/25/2021 Previous Meter Read 01/26/2021 kWh Multiplier kWh Usage	27480 27290 160 30,400	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		1,028.09 50.85 4.24 55.09
Demand	91 kW	Current Charges		\$2,552.98

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 356 - 8

AMOUNT PAID \$: _____.

Date Due	04/12/2021
Amount Due	\$ 2,552.98
Invoice Number	111 032 346 944 1

Mail paymentto:

HENDERSON COUNTY HENDERSON COUNTY - AUDITOR'S OFFICE RM 202 125 N PRAIRIEVILLE ATHENS TX 75751



A 732/1463

Reliant Account: 12 466 356 - 8 Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment on ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

\$24.33



Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Reliant Account: 13 048 033 - 8 Date Due: 04/12/2021

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Invoice Number Amount Due 111 032 346 945 8 \$ 24.33

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$24.38
Payment 03/02/2021	-24.38
Balance Forward	0.00
Current Charges	24.33
Amount Due	\$24.33 §

Service Address:	Current Electric Charges Detail		
1604 E ROYALL BLVD	29 Day Billing Period From 01/14/2021 To 02/	12/2021	
MALAKOFF TX 75148-9248	Fixed Price Actual Consumption* Price	160 kWh @ \$0.046860/kWh	7.50
For outages or emergencies	Nodal Congestion Charge	100 KWII @ \$0.040000/KWII	0.03
call Oncor Electric Deliveryat 1-888-313-4747	TDSP Pass-Through Charges	From 01/14/2021 To 02/12/2021	1.00
ESI ID:	TDSP Customer Charge Nuclear Decommissioning Fee	160 kWh @ \$0.000234/kWh	1.26 0.04
10443720000294379 SCALAR Meter	Outdoor Lighting - Facilities Distribution Cost Recovery Factor	1 @ \$14.580000/EA	14.58 0.74
	Total TDSP Pass-Through Charges		16.62
Electric Usage Detail	Taxes and Assessments		
Meter Number: UM000000000165611 Current Meter Read 02/12/2021 160	Gross Receipts Tax ReimbursementCharge PUC Assessment		0.14 0.04
Previous Meter Read 01/14/2021 0	Total Taxes and Assessments		0.18

 $\textbf{Important Message:} \ \textbf{Explanation of charges and other critical information are provided on reverse side, when applicable.$

Current Charges

Please mail this portion with your payment. Make check payable to: RELIANT



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kWh Multiplier

kWh Usage

Reliant P.O. Box 1532 HOUSTON TX 77251-1532

1

160

Account: 13 048 033 - 8

AMOUNT PAID \$: ______

Date Due	04/12/2021
Amount Due	\$ 24.33
Invoice Number	111 032 346 945 8

Mail paymentto:

REI PO DAI

JUSTICE OF THE PEACE OFFICE HENDERSON COUNTY - JANE CROUCH 125 N PRAIRIEVILLE ATHENS TX 75751



Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

\$108.59



Questions or Comments?

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness For service order requests call 1-888-313-6862 PUCT Certificate 10007

Reliant Account: 13 715 211 - 2 **Customer Name: HENDERSON COUNTY Account Name: EVIDENCE BUILDING**

> **Invoice Number Amount Due** 111 032 346 946 6 \$ 108.59

Date Due: 04/12/2021

Account Summary	Billing Date: Mar 12, 2021
Previous Amount Due	\$91.83
Payment 03/02/2021	-91.83
Balance Forward	0.00
Current Charges	108.59
Amount Due	\$108.59 ⁵ ₈

Service Address:			Current Electric Charges Detail		
206 N MURCHISON ST ATHENS TX 75751-213			31 Day Billing Period From 01/22/2021 To 02 Fixed Price		FF 00
For outages or emergen call Oncor Electric Deliv 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,175 kWh @ \$0.046860/kWh From 01/22/2021 To 02/22/2021	55.06 3.86 2.05
ESI ID: 10443720006251949 SCALAR Meter	atail		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS)	1,175 kWh @ \$0.010101/kWh 1,175 kWh @ \$0.000127/kWh 1,175 kWh @ \$0.021482/kWh	6.07 11.87 0.15 25.24
Electric Usage De Meter Number: 150728 Current Meter Read Previous Meter Read kWh Multiplier		21795 20620 1	Energy Efficiency Cost Recovery Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharg PUC Assessment	е	0.33 1.61 47.32 2.17 0.18
kWh Usage		1,175	Total Taxes and Assessments		2.35

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Current Charges

Please mail this portion with your payment. Make check payable to: RELIANT



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Reliant P.O. Box 1532 HOUSTON TX 77251-1532

Account: 13 715 211 - 2 AMOUNT PAID \$: _

Date Due	04/12/2021
Amount Due	\$ 108.59
Invoice Number	111 032 346 946 6

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** ՊիլերդիվիցիկիկինինիսիկիիՍումուկոյիկին

EVIDENCE BUILDING HENDERSON COUNTY - JANE CROUCH 125 N PRAIRIEVILLE **ATHENS TX 75751**



Reliant Account: 13 715 211 - 2

Customer Name: HENDERSON COUNTY Account Name: EVIDENCE BUILDING

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

\$201.35

\$201.35

0017

Reliant Account: 16 559 210 - 6

Amount Due

Invoice Number

111 032 346 947 4

Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

•	
	Amount Due

\$ 201.35

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary	Billing Date: Mar 12, 2021	
Previous Amount Due		\$172.88
Payment 03/02/2021		-172.88
Balance Forward		0.00
Current Charges		201.35

Service Address: Current Electric Charges Detail 30 Day Billing Period From 02/01/2021 To 03/03/2021 9551 COUNTY ROAD 4719 **Fixed Price** LARUE TX 75770 Actual Consumption* Price 2,371 kWh @ \$0.046860/kWh 111.11 For outages or emergencies Nodal Congestion Charge 3.49 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 02/01/2021 To 03/03/2021 1-888-313-4747 TDSP Customer Charge 2.05 Delivery Point Charge 6.07 ESI ID: $Transmission Cost\,Recov\,Factor$ 2,371 kWh @ \$0.010119/kWh 23.99 10443720007062758 **Nuclear Decommissioning Fee** 2 371 kWh @ \$0 000127/kWh 0.30 **SCALAR Meter** DistributionCharge(DUOS) 2,371 kWh @ \$0.021482/kWh 50.93 **Electric Usage Detail Energy Efficiency Cost Recovery** -0.19Distribution Cost Recovery Factor 3.26 Meter Number: 156374109LG **Total TDSP Pass-Through Charges** 86.41 Current Meter Read 03/03/2021 10831 **Taxes and Assessments** Previous Meter Read 02/01/2021 8460 **PUC Assessment** 0.34 kWh Multiplier **Total Taxes and Assessments** 0.34 kWh Usage 2,371

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Current Charges

Please mail this portion with your payment. Make check payable to: RELIANT



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 **Account: 16 559 210** - 6

AMOUNT PAID \$: _____.

Date Due	04/12/2021
Amount Due	\$ 201.35
Invoice Number	111 032 346 947 4

Mail paymentto:



Reliant Account: 16 559 210 - 6
Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

Reliant Energy- Dept 0954 P.O. Box 120954

Please remit to the following address:

If paying from this statement, please include this document and remit the "Total Due amount to avoid payment posting delays and possible late charges.

Credit belances on individual accounts are not represented in the Total Due column.

For more detailed information regarding your accounts, please review individual involces included with this document.

AUDIT OFFICE	
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82.6\$	00.0	\$4.6	20	0 00.0	00.0	00.0	64.8	96'0	0	20,00	1202/53/5051	07/54/5051	9 266946260111	3326 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	HENDERSON COUNTY	E *9*E9*210000	6582500002755+01
09,6112	00.0	09.E11	59	\$ 00.0	Y0.0	00.0	69.60I	65'T	. 8	34.00	1202/52/20	1202/92/10	8 TE69DESEOTIE	XT , 2NEHTA \ TNORT NRAB E LE YAWHDIH STATZ BZEE	HENDERSON COUNTY	S E99E99710000	06925010002259901
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E1.EE\$	00.0	Et.EE	24	0 00.0	90.0	00.0	18.20	St'pt	0	00,50€	05/53/5051	1202/\$2/10	9 426946250111	33563 STATE HIGHWAY 31 E UNIT RY / ATHENS, TX 757	HENDERSON COUNTY	£ 659£99710000	10443720006139525
95'9T\$	00.0	86.41	35	0 00.0	0.12	00.0	67.0£	5.6€	0	00.08	1202/52/20	1202/22/10	8 926946260111	T25 XT , ZNJHTA \ E JORD 3 LE YAWHDIH STATZ 82EE	HENDERSON COUNTY	S 85+E9+210000	99505890002459901
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0E.8\$	00.0	06.6	81.	0 00.0	00.0	00.0	51.8	00.0	0	00.0	1202/62/20	1202/92/10	5 EZ69>EZEDIII	T XT , 2N3HTA \ T1E NDI2 3 LE YAWHDIH 3TATZ 88EE	HENDEWZON CONNIA	T \$5000000000000000000000000000000000000	10443720007682338
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56.25\$	00.0	56'52	90	0 00.0	PT.0	00.0	9Þ'ST	16.01	0	220,00	1202/62/20	01/54/5051	6 1269¥EZE0111	S252 XT , 2M3HTA / MARK 2 EE YAWHDIH STATE 8255	HENDERSON COUNTY	9 657697710000	00603480002784401
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40.4EE\$	00.0	A8. A11	61	0 00.0	10.0	00.0	15.411	66.0	9	00'4	05/53/5057	01/54/5051	\$ #169¥EZED111	2C2C XT , 2M3HTA \ VR TINU 3 LE YAWHDIH 3TAT2 82EE	HENDERSON COUNTY	Z 059E9+Z10000	1044372000956545
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PO.272, P.E	00.0	40.272,¢	69'8	6 00.0	20.17	00.0	57.156,1	82,689,5	2017	00.000,62	1202/61/20	01/52/2021	8 51690ESE0111	208 N MURCHISON ST / ATHENS, TX 75751-2132	HENDERSON COUNTY	* 21272*S10000	08574880005754401
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72. A47.E2	00.0	76.44T,E	56.0	8 00.0	£6'69	00.0	91,155,1	66.576,5	103	50,640.00	1202/61/20	01/52/2021	Z DIESPEZEDIII	206 N MURCHISON ST / ATHENS, TX 75751-2132	HENDERSON COUNTY	8 012722510000	10443720006194240
09.582	00.0	04.E8	06.	2 00.0	69.0	00.0	Z#'85	22.49	0	00.08+	1202/22/20	01/53/5051	₱ 6069₱€Z£0111	TES XT , ZNEHTA / 1 JORD 3 1E YAWHOTH STATE BEET	HENDERSON COUNTY	0.605724510000	10443720005191424
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01.512	00.0	12.10	39	0 00.0	01.0	00.0	94.8	3.28	0	00.07	1202/52/20	1202/E2/10	8 7063AESE0111	TEL MENNAY 31 E GROL 2 / ATHENS , TX 757	HENDERSON COUNTY	* 7057224510000	10443720004946090
16.552	00.0	19.52	05	0 00 0	02.0	00.0	59'51	95'9	0	DO.001	05/53/5057	1202/62/10	0 9069>6260111	TET XT, 2N3HTA \ 5 JGRD 3 LE YAWHOLH STATZ PAEE	HENDERSON COUNTY	9 90225+210000	256250100022E**01
96.91\$	00:0	96'91	75.	0 00 0	\$0.0	00.0	59,11	₹6′₽	0	00,801	1202/21/20	1202/51/10	Z S069VEZEDITI	TELECAS DR / ATHENS, TX 75751-3433	HENDERSON COUNTY	S 802+S+210000	10443720001523501
99 05\$	00.0	99.85	39	0 00'0	0.20	00.0	78.85	29.15	.0	00.558	05/15/5051	1202/51/10	\$ \$069\$EZEOIII	BBEHIND GRUDMAS CHKN / MALAKOFF, TX 75148	HENDERSON COUNTY	7 705424510000	10443720001387163
06'011\$	00.0	06.011	58.	0 00.0	6E 0	00.0	78.02	55.62	0	00.885,1	1202/21/20	1202/51/10	₹ £069¥€Z£DIII	6002 SPRING CREEK RD / MALAKOFF, TX 75148-9650	HENDEYZON CONNIA	6 902+5+210000	10443720001387039
29.7218	0.00	29.721	Lt	t 00.0	NS.0	00.0	90,751	S1.65	10	00,558	03/15/5051	1202/51/10	6 5069AESE0111	@HWY 31 EAST / MALAKOFF , TX 75148	HENDERSON COUNTY	1 502+5+210000	TT698510005TEPPOT
\$520.02	00.0	20.028	70.		1.63	00'0	25,825	01,885		00'805'5	1202/21/20	1202/51/10	I 10690EZE0111	1604 E ROYALL BLVD / MALAKOFF, TX 75146-9248	HENDERSON COUNTY	D000015424504 4	9+698E1000Z/E++01
must letaT	Forward Balance	Total Current Chrg	STHEM-RESERVE AND ON SEXA	т эянэ язито	MODAL ERCOT ANCTL	333 DOA	аянэ чеат	кми снве	briemed	KWh	being Period	boined gnilling trast	Invoice	West of the companies of the second	Facility 1D	(A	disi



 Customer Name
 HENDERSON COUNTY

 Due date
 04/12/2021

 Bill date
 03/10/2021

 City, State, & Zip
 Athens, TX 75/51

 City, State, & Zip
 Athens, TX 75/51

Summary of Current Electric Charges



Customer Name Due date Bill date Customer Address City, State, & Zip HENDERSON COUNTY 04/12/2021 03/10/2021 125 Prairieville, Unit/Suite Number 202 Athens, TX 75751

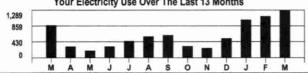
E	SID CA Facility ID Address	Invoice	Start Billing Period End Billing Period KWh	Demand XWH CHRG TDSP CHRG AGG FEE NODAL ERCOT ANCIL OTHER CHRG TAXES AND/OR ASSESS-MENTS Total Current Chrg Forward Balance Total Suin
	Dallac TX 75212-0954			



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

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				BOARD DISTRICT	SERV	ICE ADDRES	S	ME	ETER NUMBER
40454407001	HENDE	RSON CO	OUNTY RO	DAD 7	7 4 6		PREC 3	RD & BRI	52963481		
SERVICE FROM	1000	O. RDO	2 0 M	READING /IOUS PR	ESENT		MULTIPLIER		KWH USAGE		CHARGES
02/03/21 03/	03/21 2	8 2	67	176 68	3465		1		1289		135.14
-0.020000	PCRF A	DJUSTME	ENT (REV	ERSE SIDE)					1499		-29.98
CUSTOME	R CHARG	E (REVER	RSE SIDE)							20.00
3 175 MERC									210		32.49
	JRRENT CH		DUE 04/0	1/21							157.65
	S AMOUNT										298.81
ALTO AND THE STREET	DU FOR YO	THE PERSON NAMED IN COLUMN	Alternative Control								-298.81
				NESS DAYS	DANA	CAIT			-		
TO ENSU	KE I IIVIELT	DELIVER	KT AND P	OSTING OF	PATIVI	SECF	IVED				
					1.0	ILUL			3.1	1	
	15 7					MAR 1	5 2021				
					1		7.1				
					1	IDIT	OFFICE				
					A	ווטט	OTTIOL	7			
							TOTAL DUE	:		\$	157.65
COMPARISONS	DAYS SERV	ICE T	OTAL KWH	AVG. KWH/DA	Y CO	ST PER DAY	Disconnect Dat	e/Amount			
URRENT BILLING PERIOR	28		1289	46		4.47			04/04/04		
REVIOUS BILLING PERIO	D 31		1128	36		3.92	CURRENT BILL	Paid By	04/01/21		157.65
AME PERIOD LAST YEAR	29		884	30		3.51	1	Paid After	04/01/21		157.65
Your Ele	ectricity Use O	ver The Last	13 Months								



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Co-op News

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	157.65
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/09/21	04/01/21	157.65
ENTER AMOUNT PAID		

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

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HENDERSON COUNTY ROAD 125 N PRAIRIEVILLE ST STE 202 5105 ATHENS TX 75751-2070

PO BOX 1228 KAUFMAN TX 75142-5403

TRINITY VALLEY ELECTRIC COOPERATIVE INC

ուլիկՈւրիՈրիիիիիիՈրիՈրհականիկիրոնիՈւհերևու





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

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBE	R	ACC	OUNT NAM	1E	RATE	CLASS	BOARD DISTRICT	SERVI	SERVICE ADDRESS			METER NUMBER	
40454407002	HEN	NDERSC	N COUN	COUNTY ROAD		4	6	NEW BARN			80002170		
SERVICE FROM	E TO	NO. DAYS	RDG CODE	R PREVIOUS	EADING PRE	SENT		MULTIPLIER		KWH USAGE		CHARGES	
02/03/21	03/03/21	28	2	9570	10	757		1		1187		124.45	
-0.020	000 PCF	RF ADJU	STMENT	(REVERS	E SIDE)					1187		-23.74	
CUSTO	MER CHA	RGE (R	EVERSE	SIDE)							البراد	20.00	
	CURREN			E 04/01/21								120.71	
	OUS AMO		Terminal Control of the Control of t									284.43	
200,000,000				NT 03/01/2				THE COMMUNICATION				-284.43	
				BUSINES				DATE	100				
TO EN	SURE TIM	ELY DE	LIVERY	AND POST	ING OF	PAYM	-NI				l		
				1000					THE STATE OF			THE PROPERTY OF	
									, Maria				
							Diysay	CEIVED					
m Codelinals							Diysay	CEIVED					
							RE						
							RE	CEIVED 1 5 2021					
							RE MAR						
							RE				\$	120.71	
COMPARISON		SERVICE	TOTAL		/g. kwh/da'		RE MAR AUDIT		a/Amount		\$	120.71	
CURRENT BILLING PI	RIOD	28	118	87	/g. kwh/da\ 42		MAR AUDIT	1 5 2021 TOTAL DUE		04/04/24	\$		
COMPARISON: CURRENT BILLING PI PREVIOUS BILLING P	ERIOD ERIOD			87 05	/g. kwh/da'		RE MAR AUDIT	1 5 2021	e/Amount Paid By Paid After	04/01/21 04/01/21	\$	120.71 120.71 120.71	



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Co-op News

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	120.71
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/09/21	04/01/21	120.71
ENTER AMOUNT PAID		

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

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KAUFMAN TX 75142-5403 Կիրգիլիկակցիկունց||||ԻնկիավկՄաիկերելով

PO BOX 1228

TRINITY VALLEY ELECTRIC COOPERATIVE INC.





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24 Hour Outage System

Hour Automated Service - (800) 720-3584

Please see reverse side for explanation of DIT Office (972) 932-2214 or (800) 766-9576 PCRF and customer charges Web Site - www.tvec.net

with TVEC on Facebook, Twitter, YouTube and Instagram.

ACCOUNT NUMBER		ACCOUNT NAME					BOARD DISTRICT	SERVI	SERVICE ADDRESS			ER NUMBER
40459455002	н	ENDER	SON CC	YTAUC	7	4	6	TOWER BUILDING			52954861	
SERVICE FROM	то	NO. DAYS	RDG CODE	PREVIOUS	ADING PRESENT			MULTIPLIER		KWH USAGE	c	HARGES
01/17/21 0	2/19/21	33	2	31382	31	1583		1		201		21.07
-0.01250	0 PCRF	ADJU	STMENT	(REVERSE	SIDE)					201		-2.51
CUSTON	MER CHAR	RGE (R	EVERSE	SIDE)								20.00
TOTAL (URRENT	CHAR	GES DUE	E 03/12/21								38.56
PREVIO	US AMOU	NT DU	Edun, III								OF RESTREET	38.28
THANK '	YOU FOR	YOUR	PAYMEN	NT 02/11/21								-38.28
PLEASE	MAIL YOU	JR PAY	MENT 5	BUSINESS	DAYS	PRIOF	R TO DUE	DATE			THE STREET	
								TOTAL DUE			\$	38.56
COMPARISONS	DAYS S		TOTAL		. KWH/DA	Y CO	ST PER DAY	Disconnect Date	/Amount			
URRENT BILLING PER	Control of the Contro		20		6		1.17	CURRENT BILL	Paid By	03/12/21		38.56
REVIOUS BILLING PER	AND STATE OF THE PARTY OF THE P		19		6	_	1.23	OURKENT DIEL	Paid After	03/12/21		38.56
AME PERIOD LAST YE			20		6		1.26		i ala Altei	03/12/21		30.30
558 372	Electricity Use	Over Th	e Last 13 M	lonths				ay bills and set available for iOS				

Co-op News

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	38.56
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/23/21	03/12/21	38.56
ENTER AMOUNT PAID		

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

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HENDERSON COUNTY 13 125 N PRAIRIEVILLE ST STE 202 3409 ATHENS TX 75751-2070

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



-50.80

20.00

235.49

168.58

-168.58



MAR - 8 2021



Web Site - www.tvec.net

A Touchstone Energy Cooperative

-0.020000

PO Box 888 Kaufman, TX 75142-0888

> 24 Hour Outage System - (800) 967-9324 AUD 724 Hour Automated Service - (800) 720-3584

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

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Please see reverse side for explanation of PCRF and customer charges

				A STATE OF THE PARTY OF THE PAR	100000000000000000000000000000000000000						programme 44 and a contract of the second
ACCOUNT NUM	IBER	ACC	COUNT NAM	IE .	RATE	CLASS	BOARD DISTRICT	SER	VICE ADDRE	ESS	METER NUMBER
601303680	01 F	ENDER	SON CO	PCT #2	7	4	5	HWY 175	SHOP	12416	57251956
SER FROM	VICE TO	NO. DAYS	RDG CODE	REA PREVIOUS	DING PRI	ESENT		MULTIPLIER		KWH USAGE	CHARGES
01/21/21	02/21/21	31	2	6162	8	702		1	To the last	2540	266.29

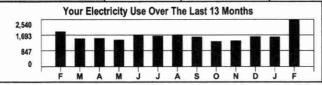
TOTAL CURRENT CHARGES DUE 03/19/21 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 03/01/21 PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE

TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.

PCRF ADJUSTMENT (REVERSE SIDE)

CUSTOMER CHARGE (REVERSE SIDE)

					TOTAL DUE	:		\$	235.49
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date	e/Amount			
CURRENT BILLING PERIOD	31	2540	82	7.60			20110101	_	
PREVIOUS BILLING PERIOD	31	1609	52	5.44	CURRENT BILL	Paid By	03/19/21	I	235.49
SAME PERIOD LAST YEAR	31	1899	61	6.45	1	Paid After	03/19/21		235.49



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	235.49
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/02/21	03/19/21	235.49
ENTER AMOUNT PAID		

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

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HENDERSON CO PCT #2 125 N PRAIRIEVILLE ST STE 202 5012 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 ոլիկրերի Միկունյունյանի կենթեր հերկի կինդերությու





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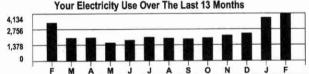
MAR - 8 2021

24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576

Web Site - www.tvec.net

Please see reverse side for explanation of PCRF and customer charges	CE
PCRF and customer charges	UL

ACCOUNT NUMBER		ACCOUNT NAME					BOARD DISTRICT	SERVI	ICE ADDRESS		ME	ETER NUMBER	
40451884001	1	HENDERSON COUNTY			7	7 4 5		PREC #2 CC	PREC #2 CO AUDITOR 0			57249583	
SERVICE FROM	то	NO. DAYS	RDG CODE	R	EADING PRE	ADING PRESENT		MULTIPLIER		KWH USAGE		CHARGES	
01/21/21 02	/21/21	31	2	77458	81	592		1		4134		433.41	
-0.020000		RF ADJU	STMENT	(REVERS	E SIDE)					4227		-84.54	
CUSTOM	ER CHA	RGE (R	EVERSE	SIDE)		24 JA / 2	The second			\$ 7 PA 17		20.00	
1 175 MER										70		10.83	
1 48 LED Y	ARD LIC	GHT								23		10.18	
TOTAL C	URREN	T CHAR	GES DUI	E 03/19/21								389.88	
PREVIOL	IS AMO	UNT DU	E									390.09	
	- International					. 1	AT DED D 11/	TOTAL DUE	The state of the s		\$	389.88	
COMPARISONS		SERVICE	TOTAL	The same of the sa	VG. KWH/DA	Y CO	ST PER DAY	Disconnect Dat	e/Amount				
URRENT BILLING PERIO	-	31	41:		133		11.90	CURRENT BILL	Paid By	03/19/21		389.88	
REVIOUS BILLING PERI AME PERIOD LAST YEA	2000	31	37		109	+-	10.93	1	Paid After	03/19/21		389.88	
A STATE OF THE STA			ne Last 13 M			Track		av bills and set	alerts and	reminders	at TVF0	: NET or on th	



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	389.88
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/02/21	03/19/21	389.88
ENTER AMOUNT PAID		

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

գլորորուսիսկիրդիրդիրկիրիութակորիկուի

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

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 ՈՒՈՈՐԻ ԱՐՈՐՈՐՈՐՈՐ ԱՐՈՐՈՐԻ ԱՐԻՐԻ ԱՐԻ



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24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576

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ACCOUNT NUMBER	AC	COUNT NAME		RATE	CLASS	BOARD DISTRICT	SERV	ICE ADDRESS		ME	TER NUMBER
40451884002	HENDE	RSON COU	YTY	8	4	5	HWY 175	COUNTY	BARN	5	3187123
SERVICE FROM	TO NO.	RDG CODE	READ PREVIOUS		SENT		MULTIPLIER		KWH USAGE		CHARGES
01/21/21 02	/21/21 31	2	2215	22	274	10 E	1		59		7.67
DEMAND: F	READING	BILL TYPE	AC.	TUAL		BILLEI	D				
	10.408	R	10	.408		10.408	3	4		-	0.00
-0.020000	PCRF ADJU	JSTMENT (R	EVERSE S	SIDE)					59		-1.18
OPERATI	ON ROUND UP										0.79
CUSTOM	ER CHARGE (F	REVERSE SI	DE)								40.00
COUNTY	TAX										0.81
STATE TA	T 1										2.91
TOTAL CI	JRRENT CHAR	GES DUE 0	3/19/21							1.00	51.00
PREVIOU	S AMOUNT DU	ΙE									43.20
THANK Y	OU FOR YOUR	PAYMENT	03/01/21							14362	-43.20
A. apparel curvant t	MAIL YOUR PA	12.762.7442.00.00.00.00.00.00.00.00.00.00.00.00.00		27-25 (2112-E-1)	AL EXPENSE		DATE				
TO ENSU	RE TIMELY DE	LIVERY AND	POSTING	OF I	PAYM	ENT.					
	N 30 % - 11 - 1 - 1										
	No. of Contract of										
							TOTAL DUE			\$	51.00
COMPARISONS	DAYS SERVICE	TOTAL KW	H AVG. K	(WH/DA)	Y CO	ST PER DAY	Disconnect Dat	e/Amount			
URRENT BILLING PERIO		59		2		1.50	CURRENT BILL	Paid By	03/19/21		51.00
REVIOUS BILLING PERIC	title -	0		0		1.29	CORRENT BILL	Paid After	03/19/21		51.00
AME PERIOD LAST YEAR	31	36		1		1.40		raiu Aitei	03/19/21		51.00
Your El 281 187 94	ectricity Use Over T	he Last 13 Mont	hs		myTV	EC app, a	ay bills and set	S and Andr	roid devices	. Join th	

with TVEC on Facebook, Twitter, YouTube and Instagram.

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	51.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/02/21	03/19/21	51.00
ENTER AMOUNT PAID		

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

19 5000 PO BOX 1228 KAUFMAN TX 75142-5403

յհուները օգիիկանիկան գիրկիցիու իիանդիվորիկիկ իրի

TRINITY VALLEY ELECTRIC COOPERATIVE INC



20.00

175.60

27.60

-27.60



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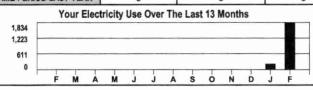
Office (972) 932-2214 or (800) 766-9576

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BOARD RATE CLASS **ACCOUNT NUMBER ACCOUNT NAME** SERVICE ADDRESS METER NUMBER DISTRICT 40451884004 HENDERSON COUNTY 7 TOWER-CR 3310 6 52961244 SERVICE READING NO RDG KWH MULTIPLIER CHARGES DAYS CODE USAGE **PREVIOUS** FROM TO PRESENT 01/21/21 02/21/21 31 2 4406 6240 1834 192.28 PCRF ADJUSTMENT (REVERSE SIDE) -0.020000 1834 -36.68

TOTAL CURRENT CHARGES DUE 03/19/21 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 03/01/21 PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.

TOTAL DUE 175.60 COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY **COST PER DAY** Disconnect Date/Amount **CURRENT BILLING PERIOD** 1834 31 59 5.66 **CURRENT BILL** Paid By 03/19/21 175.60 PREVIOUS BILLING PERIOD 3.07 9 234 26 Paid After 03/19/21 175.60 SAME PERIOD LAST YEAR 0 0 0 0.00



CUSTOMER CHARGE (REVERSE SIDE)

Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

Extreme low temperatures Feb. 14-20 have resulted in high electricity usage. Call TVEC member services for payment options or help finding payment assistance. We want to help.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884004	114	175.60
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/02/21	03/19/21	175.60
ENTER AMOUNT PAID		

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

19 5000

KAUFMAN TX 75142-5403

PO BOX 1228

իլՄՈրդեմիիալումիցյալիրելիՄդիուեվիլՄենյիկելիրերունույն

TRINITY VALLEY ELECTRIC COOPERATIVE INC





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

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER		ACC	OUNT NAM	E	RATE	CLASS	BOARD DISTRICT	SERVICE AD	DRESS		METER NUMBER
30027997001	HENDE	RSON	COUNTY	PRECINCT	7	4	6	GARBAGE DU	IMP PCT 3		52958007
SERVICE FROM	то	NO. DAYS	RDG CODE	READ PREVIOUS		ESENT		MULTIPLIER	KWH USAGE		CHARGES
	3/05/21	28	2	13392		1016		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	624		65.42
-0.02000				(REVERSE S	IDE)				624		-12.48
CUSTON											20.00
				E 04/05/21							72.94
PREVIOU										H	138.89
				NT 03/01/21 BUSINESS D		-					-138.89
1 - No. 10 (1)			etile.				LAU	MAR 1 5 2021 JDIT OFFICE			
COMPARISONS	DAYS	SERVICE	TOTAL	KWH AVG. K	WH/DA	y co	ST PER DAY	Disconnect Date/Amo		\$	72.94
URRENT BILLING PERIO	The County of the County	28	62	CONTRACTOR (III) CONTRACTOR	22		2.61			-	
REVIOUS BILLING PERI	OD 3	31	54	8	18		2.28		id By 04/05/	T. I	72.94
AME PERIOD LAST YEA	R 2	29	39	7	14		1.99	Paid	After 04/05/	21	72.9
Your E	lectricity Us	e Over Th	e Last 13 M	onths							
624 416 208				.111		myTV	EC app, a	ay bills and set alerts available for iOS and acebook, Twitter, Yo	Android device	es. Join	the conversation

Co-op News

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KEEP TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	72.94
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/11/21	04/05/21	72.94
ENTER AMOUNT PAID		***************************************

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

հիմակնի իրակարդին հրարականին հայարանում հերաբա

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

13 3235 TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403







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

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER	A	CCOUNT NAM	IE	RATI	ECLASS	S BOARD DISTRICT	SERV	ICE ADDRESS		METER	NUMBER
30027997002	HENDERSO	N COUNTY	PRECINCT	7	4	6	10731 HIG	SHWAY 31	EAST	8000	2236
SERVICE FROM	TO DAYS	LA SECTION 1	REA PREVIOUS	DING PR	ESENT		MULTIPLIER		KWH USAGE	СНА	RGES
02/05/21 0	3/05/21 28	2	7610		9029		1		1419		148.77
-0.02000			(REVERSE	SIDE))				1419		-28.38
VICE-ALL DOT 012 TABLE 2	ION ROUND L										0.12
	MER CHARGE										20.00
	CURRENT CHA		E 04/05/21								140.51
	JS AMOUNT D						PE	OF			308.00
	OU FOR YOU						INC	LEIVE	D		-299.51
1	JS UNPAID BA				DDIO	D TO DUE					8.49
7	MAIL YOUR P	THE RESERVE OF THE		STATE OF THE PARTY OF		olice conservations	MAR MAR	1 E 200	Section 1	WEST PARTY	
TO ENS	JRE HIVIELT L	CLIVERTA	AND POSTIN	G OF	PATIV	IEINI.	1	1 2 2021			
							RE MAR AUDIT				
							LAODIT	UFFIC	CF		
	1 9 m			Tin.	100			* DI		a exemple.	T 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
							TOTAL DUE	.		\$	149.00
COMPARISONS	DAYS SERVIC	TOTAL	KWH AVG.	KWH/DA	AY CO	OST PER DAY	Disconnect Dat	e/Amount			
URRENT BILLING PERI		14		51		5.01	CURRENT BILL	Paid By	04/05/21		140.51
PREVIOUS BILLING PER		118		38		4.17	CORRENT BILL	Paid After	04/05/21		140.51
SAME PERIOD LAST YE	AR 0	0		0		0.00		raiu Aitei	04/03/21		147.32
	Electricity Use Over	The Last 13 M	lonths								
1,624							ay bills and set				
27200							available for iO				onversatio
541	_ = =				with 1	TVEC on F	acebook, Twitt	er, YouTub	e and Insta	gram.	
MA	MJJA	SON	DJFM								

Co-op News

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KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	149.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/11/21	04/05/21	156.01
ENTER AMOUNT PAID		•

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

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

ոլելիակաիվիակայիկիկիկիկուիակարովիկումիկումի



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3235



VIRGINIA HILL WATER SUPPLY CORP 707 EAST COLLEGE

ATHENS, TEXAS 75751-2618

EMERGENCY ONLY: (903) 802-3410

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ATHENS, TX 75751

PERMIT NO. 26

TYPE OF SERVICE	METER RE	ADING	USED	CHARGES	
	PRESENT	PREVIOUS	USED	CHARGES	
WTR	5800	5700	100	28.18	
WTR I	DIST FEE	DE	CEIVE	0.01	
REGUI	LATORY AS	SMNT T	_OLIVE	0.14	

	TOMER	DUE DATE
ROUTE	ACCOUNT	
2	1743	3/15/21
NET AMOUN	IT TO BE PAID	
28	3.33	
MAIL THE	S STUB WIT	H YOUR PAYMEN

AUDIT OFFICE

MAR - 3 2021

յլնեսնիեր Աբիկայյլիի իրկերկերկինությունիվու

NET AMOUNT TO BE PAID 23 28.33

ACCOUNT# 1743 2/26/2021

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

PLEASE VISIT OUR WEBSITE: virginiahillwsc.com TO SIGN UP FOR ALERTS SENT TO CUSTOMERS DURING EMERGENCIES AND FOR IMPORTANT INFORMATION



WTR DIST FEE

REGULATORY ASSMNIT

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

ATHENS, TEXAS 75751-2618 (903) 675-7487 RETURN SERVICE REQUESTED EMERGENCY ONLY: (903) 802-3410

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

TYPE	METER READING		USED	CHARGES
SERVICE		USED	CHARGES	
WTR	43200	41900	1,300	31.18

RECEIVED 0|07

MAR - 3 2021

AUDIT OFFICE

CUSTOMER DUE DATE

2 272 3/15/21

NET AMOUNT TO BE PAID]

31.41

MAIL THIS STUB WITH YOUR PAYMENT

Որավելեր Արկելի իրի իրի իրի հետարական հայարարում և հայարարան հայարան հայարարան հայարարան հայարարան հայարարան հ

METER READ CLASS NET AMOUNT TO BE PAID

2 23 3 31.41

ACCOUNT # 272 2/26/2021

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

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