



Hendeson County Utility Bills -February 2021

(Detail Account Object: 44000 or Detail Account Object: 44100 or Detail Account Object: 44200) and Raw Check Date: 20210201 - 20210229

| Vendor Name | Raw Check Date | Check Number | Detail Account Description | Line Item Description | Special Info Invoice Control | Extended Line Item Value |
|--------------------------------|----------------|--------------|----------------------------|------------------------------------|------------------------------|--------------------------|
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 12-3290-05 judicial | | 325.03 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 12-3291-00 judicial sprinkler | | 19.00 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 12-2910-00 library | | 150.87 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 08-2450-01 maintenance shop | | 48.00 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 12-2920-00 library sprinkler | | 19.00 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 04-0862-00 fairgrounds | | 134.95 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 04-0870-00 senior ctzn | | 62.04 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 05-1280-00 larkin bldgs | | 217.05 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 03-3090-00 justice center | | 17,843.90 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 04-0850-00 fairgrounds | | 110.91 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 04-0860-00 fairgrounds arena | | 191.84 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 01-0330-02 annex | | 293.80 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 01-0335-02 n Prairieville spklr | | 30.40 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 01-0380-02 117n Prairieville spklr | | 19.00 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 01-0320-02 203w tyler spklr | | 30.40 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 01-0325-02 drive thru | | 111.84 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 01-0328-02 pinkerton spklr | | 30.40 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 01-0230-00 courthouse | | 349.99 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 01-0235-00 courthouse spklr | | 91.20 |
| ATHENS CITY OF | 20210209 | 84630 | WATER & SEWAGE | 04-0861-00-hwy 31e spklr (HOLD) | | 0.00 |
| ATMOS ENERGY | 20210209 | 84633 | NATURAL GAS | 3037644664-PCT1 | 3037644664 | 334.31 |
| ATMOS ENERGY | 20210209 | 84633 | NATURAL GAS | 3043892072-JP4 | ACCT#3043892072 | 59.43 |
| ATMOS ENERGY | 20210223 | 84820 | NATURAL GAS | 301 N CARROLL (SHOP) | 4019227737 | 167.65 |
| ATMOS ENERGY | 20210223 | 84820 | NATURAL GAS | 121 S PRAIRIEVILLE | 3043077622 | 153.24 |
| ATMOS ENERGY | 20210223 | 84820 | NATURAL GAS | 100 E TYLER | 3023744153 | 70.70 |
| ATMOS ENERGY | 20210223 | 84820 | NATURAL GAS | 109 W CORSICANA | 3034867787 | 112.30 |
| ATMOS ENERGY | 20210223 | 84820 | NATURAL GAS | 125.N PRAIRIEVILLE | 3038308810 | 470.48 |
| ATMOS ENERGY | 20210223 | 84820 | NATURAL GAS | 203 E LARKIN | 3040681180 | 67.50 |
| ATMOS ENERGY | 20210223 | 84820 | NATURAL GAS | 206 N MURCHISON | 3038583791 | 3,587.16 |
| CHANDLER CITY OF | 20210209 | 84649 | WATER & SEWAGE | 70676-CHANLDER ANNEX | | 78.23 |
| LEAGUEVILLE WSC | 20210209 | 84696 | WATER & SEWAGE | | 436-PCT3 | 43.78 |
| MALAKOFF CITY OF | 20210209 | 84698 | WATER & SEWAGE | | 1445-PCT1 | 76.10 |
| MALAKOFF CITY OF | 20210209 | 84698 | WATER & SEWAGE | | 594-JP5 | 79.06 |
| POYNOR COMMUNITY WSC | 20210209 | 84719 | WATER & SEWAGE | 53-JP4 | 53 | 35.18 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 42044-JP5 | JANUARY | 563.76 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 42051-PCT1 | JANUARY | 170.02 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 42069-PCT1 | JANUARY | 137.70 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 42077-PCT1 DUMP | JANUARY | 66.23 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 42085-MAINT SHOP | JANUARY | 16.49 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 72066-SR CTZN GD LT | JANUARY | 22.77 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 72074-FG GD LT1 | JANUARY | 12.03 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 72082-SR CTZN GD LT | JANUARY | 18.14 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 72090-FG GD LT2 | JANUARY | 82.93 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 72108-JUST CTR | JANUARY | 3,909.36 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 72116-JUST CTR | JANUARY | 188.29 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 72124-JAIL | JANUARY | 5,089.25 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 84392-JP4 | JANUARY | 8.13 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 84400-JP4 | JANUARY | 13.47 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 84418-PCT4 BARN | JANUARY | 270.05 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 19354-GD LT PRAIRIEVILLE | JANUARY | 12.03 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 34494-FG OFFICE | JANUARY | 124.22 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 34502-FG RV 5 | JANUARY | 118.69 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 34510-FG RV 4 | JANUARY | 226.38 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 34528-FG OUTDOOR ARENA | JANUARY | 8.13 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 34536-FG GIFT | JANUARY | 39.89 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 34544-FG ARENA | JANUARY | 218.31 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 34551-FG SIGN | JANUARY | 8.30 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 34569-FG MAIN SIGN | JANUARY | 75.56 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 34577-CHANDLER ANNEX | JANUARY | 489.02 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 | ELECTRICITY | 34585-FG GD LT 3 | JANUARY | 14.90 |

| | | | | | |
|--------------------------------|----------|----------------------|---------------------|------------------------|----------|
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 34593-FG RV 2 | JANUARY | 39.81 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 34601-FG RV 1 | JANUARY | 187.87 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 34619-FG BACK BARN | JANUARY | 217.67 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 34627-SR CTZN | JANUARY | 1,140.08 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 34635-FG BARN | JANUARY | 133.24 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 34643-FG RV 1 | JANUARY | 35.10 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 34650-FG COLISEUM | JANUARY | 1,139.57 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 34668-FG RIFLE | JANUARY | 8.28 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 46936-RADIO TOWER | JANUARY | 108.42 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 63477-JUD COMPLEX | JANUARY | 1,754.10 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 63485-CWM LIBRARY | JANUARY | 498.93 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 63493-LARKIN | JANUARY | 110.99 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 63501-LARKIN ST | JANUARY | 1,481.95 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 63519-LARKIN | JANUARY | 445.53 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 63535-COURTHOUSE | JANUARY | 4,203.61 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 63543-LARKIN | JANUARY | 26.13 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 63550-ANNEX D | JANUARY | 152.50 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 63568-ANNEX B | JANUARY | 2,462.48 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 80338-JP5 GD LT | JANUARY | 24.38 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 52112-EVIDENCE BLDG | JANUARY | 91.83 |
| RELIANT ENERGY RETAIL SERVICES | 20210223 | 84881 ELECTRICITY | 92106 | JANUARY | 172.88 |
| TRINITY VALLEY ELEC COOP INC | 20210209 | 84753 ELECTRICITY | TOWER BLDG | 40459455002 | 38.28 |
| TRINITY VALLEY ELEC COOP INC | 20210209 | 84784 ELECTRICITY | PCT3 | PCT3 ACCT#40454407001 | 144.79 |
| TRINITY VALLEY ELEC COOP INC | 20210209 | 84784 ELECTRICITY | PCT 3 BARN | PCT 3 ACCT#40454407002 | 143.92 |
| TRINITY VALLEY ELEC COOP INC | 20210209 | 84784 ELECTRICITY | PCT 3 WASTE | PCT 3 ACCT#30027997001 | 68.29 |
| TRINITY VALLEY ELEC COOP INC | 20210209 | 84784 ELECTRICITY | PCT 3 FUEL PUMP | PCT 3-30027997002 | 170.00 |
| TRINITY VALLEY ELEC COOP INC | 20210223 | 84901 ELECTRICITY | PCT 2 SHOP | ACCT#60130368001 | 168.58 |
| TRINITY VALLEY ELEC COOP INC | 20210223 | 84901 ELECTRICITY | PCT 2 | ACCT#40451884001 | 390.09 |
| TRINITY VALLEY ELEC COOP INC | 20210223 | 84901 ELECTRICITY | PCT 2 - PUGMILL | ACCT#40451884002 | 43.20 |
| TRINITY VALLEY ELEC COOP INC | 20210223 | 84901 ELECTRICITY | PCT3 | PCT3 ACCT#40454407001 | 154.02 |
| TRINITY VALLEY ELEC COOP INC | 20210223 | 84901 ELECTRICITY | PCT 3 BARN | PCT 3 ACCT#40454407002 | 140.51 |
| TRINITY VALLEY ELEC COOP INC | 20210223 | 84901 ELECTRICITY | PCT 3 WASTE | PCT 3 ACCT#30027997001 | 70.60 |
| TRINITY VALLEY ELEC COOP INC | 20210223 | 84901 ELECTRICITY | PCT 3 FUEL PUMP | PCT 3-30027997002 | 129.51 |
| VIRGINIA HILL WATER SUPPLY | 20210209 | 84762 WATER & SEWAGE | 272-PCT4 | | 31.66 |
| VIRGINIA HILL WATER SUPPLY | 20210209 | 84762 WATER & SEWAGE | 1743 | 1743 | 28.58 |

\$53,476.17

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

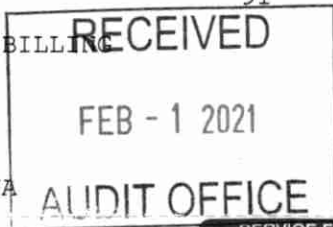
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

518
RETURN SERVICE REQUESTED

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 38884 | 38975 | 91 | 114.91 |
| SW | SEWER | | 91 | 64.45 |
| GA | REFUSE | | | 145.67 |

JANUARY 2021 BILLING



109 W CORSICANA

| ACTIVE | |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE |
| 12-3290-05 | 325.03 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 325.03 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

12/16/2020
SERVICE TO

109 W CORSICANA



01/20/2021

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 325.03 | 02/15/2021 | 325.03 |

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

75751-2070

ACCOUNT NUMBER

12-3290-05
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

518

RETURN SERVICE REQUESTED

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

| CODE | METER READING | | USAGE | AMOUNT |
|----------------------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 1279 | 0 | | 19.00 |
| JANUARY 2021 BILLING | | | | |

RECEIVED
FEB - 1 2021
AUDIT OFFICE

| ACTIVE | |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE |
| 12-3291-00 | 19.00 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 19.00 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

109 W CORSICANA-FIRE LN

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

SERVICE FROM

12/16/2020
SERVICE TO

109 W CORSICANA-FIRE LN

01/20/2021

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 19.00 | 02/15/2021 | 19.00 |

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

75751-2441

ACCOUNT NUMBER

12-3291-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

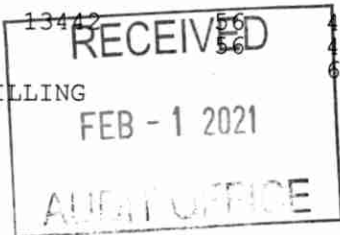
RETURN SERVICE REQUESTED

523
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 13386 | 13442 | 56 | 42.42 |
| SW | SEWER | | 56 | 42.54 |
| GA | REFUSE | | | 65.91 |

JANUARY 2021 BILLING



121 S PR'VILLE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 12-2910-00 | 150.87 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 150.87 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

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



SERVICE FROM
12/16/2020
SERVICE TO
01/20/2021

121 S PR'VILLE

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 150.87 | 02/15/2021 | 150.87 |

**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
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

529
RETURN SERVICE REQUESTED

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

| | | | | |
|----|--------|----|---|-------|
| WA | 86 | 89 | 3 | 19.00 |
| SW | SEWER | | | 20.00 |
| GA | REFUSE | | | 9.00 |

JANUARY 2021 BILLING



| ACTIVE | |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE |
| 08-2450-01 | 48.00 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 48.00 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

707 LUCAS

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

SERVICE FROM

12/16/2020
SERVICE TO

707 LUCAS

01/20/2021

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 48.00 | 02/15/2021 | 48.00 |

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CTY-MAINTANCE SHO
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

08-2450-01
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

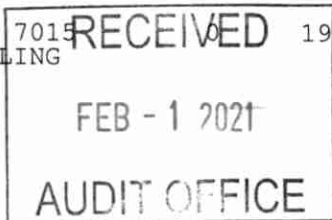
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

523
RETURN SERVICE REQUESTED

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

WA 7015 7015 19.00
JANUARY 2021 BILLING



| ACTIVE | |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE |
| 12-2920-00 | 19.00 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 19.00 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

121 S PR'VILLE SPK

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

SERVICE FROM

12/16/2020

SERVICE TO

01/20/2021

121 S PR'VILLE SPK

**AUTO SORT CRRT C002
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 20
ATHENS TX
75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

02/15/2021

19.00

ACCOUNT NUMBER

12-2920-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

673

RETURN SERVICE REQUESTED

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

WA 14079 14230 151 134.95
JANUARY 2021 BILLING

RECEIVED
FEB - 1 2021
AUDIT OFFICE

3356 HWY 31 E//2" W/O

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 04-0862-00 | 134.95 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 134.9 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

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

SERVICE FROM

12/16/2020

SERVICE TO

01/20/2021

3356 HWY 31 E//2" W/O

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

134.95

02/15/2021

134.95

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

75751-207

ACCOUNT NUMBER

04-0862-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

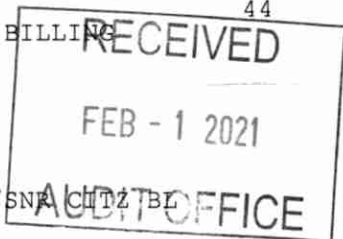
RETURN SERVICE REQUESTED
ACTIVE

524

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 11577 | 11621 | 44 | 27.02 |
| SW | SEWER | | 44 | 35.02 |

JANUARY 2021 BILLING



| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 04-0870-00 | 62.04 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 62.0 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

3344 HWY 31 E/SNR CITZ BL

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



SERVICE FROM
12/16/2020
SERVICE TO
01/20/2021

3344 HWY 31 E/SNR CITZ BL

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 62.04 | 02/15/2021 | 62.04 |

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

75751-207

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS
STAIR WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

520
RETURN SERVICE REQUESTED

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

| | | | | |
|----|--------|-------|----|-------|
| WA | 23920 | 23964 | 44 | 99.22 |
| SW | SEWER | | 44 | 35.02 |
| GA | REFUSE | | | 82.81 |

JANUARY 2021 BILLING

201 E LARKIN/2"

RECEIVED
FEB - 1 2021
AUDIT OFFICE

| ACTIVE | |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE |
| 05-1280-00 | 217.05 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 217.0 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

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



SERVICE FROM

12/16/2020

SERVICE TO

201 E LARKIN/2"

01/20/2021

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

217.05

02/15/2021

217.05

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

75751-207

ACCOUNT NUMBER

05-1280-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

519

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

RETURN SERVICE REQUESTED

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|-----------|
| | PREVIOUS | PRESENT | | |
| WA | 202731 | 213244 | 10513 | 3,808.66 |
| WA | 92380 | 99099 | 17232 | 2,237.47 |
| SW | SEWER | | | 10,794.71 |
| GA | REFUSE | | | 1,003.06 |

JANUARY 2021 BILLING

206 N MURCHISON CMP

AUDIT OFFICE

FEB - 1 2021

RECEIVED

| ACTIVE ACCOUNT NUMBER | AMOUNT DUE |
|-----------------------|-------------------------|
| 03-3090-00 | 17,843.90 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 17,843.90 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

12/16/2020
SERVICE TO

206 N MURCHISON CMP



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

17,843.90

02/15/2021

17,843.90

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO JUSTICE CNTR
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

673

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

| CODE | METER READING | | USAGE | AMOUNT |
|----------------------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 22708 | 22787 | 79 | 110.91 |
| JANUARY 2021 BILLING | | | | |

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 04-0850-00 | 110.91 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 110.9 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

RECEIVED
FEB - 1 2021
AUDIT OFFICE

3356-B HWY 31E/ BARN W/O

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



SERVICE FROM
12/16/2020

SERVICE TO

01/20/2021

3356-B HWY 31E/ BARN W/O

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 110.91 | 02/15/2021 | 110.91 |

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

75751-207

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS
SLIB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

673

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

WA 41595 41699 104 119.26
SW SEWER 104 72.58
JANUARY 2021 BILLING



3356-A HWY 31 E/ ARENA

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 04-0860-00 | 191.84 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 191.8 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

12/16/2020

SERVICE TO

01/20/2021

3356-A HWY 31 E/ ARENA

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

191.84

02/15/2021

191.84

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

75751-207

ACCOUNT NUMBER

04-0860-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

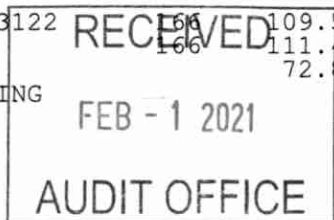
532
RETURN SERVICE REQUESTED

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 12956 | 13122 | 166 | 109.56 |
| SW | SEWER | | 166 | 111.40 |
| GA | REFUSE | | | 72.84 |

JANUARY 2021 BILLING

125 N PR'VILLE /1 1/2



ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0330-02 | 293.80 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

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

SERVICE FROM

12/16/2020

SERVICE TO

125 N PR'VILLE /1 1/2

01/20/2021

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 293.80 | 02/15/2021 | 293.80 |

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

75751-207

ACCOUNT NUMBER

01-0330-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

532

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

WA 5202 5202 0 30.40
JANUARY 2021 BILLING RECEIVED

RECEIVED
FEB - 1 2021
AUDIT OFFICE

125 N PR'VILLE/1" SPK

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0335-02 | 30.40 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 30.40 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

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



SERVICE FROM

12/16/2020

SERVICE TO

01/20/2021

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

02/15/2021

30.40

125 N PR'VILLE/1" SPK

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

75751-2070

ACCOUNT NUMBER

01-0335-02
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

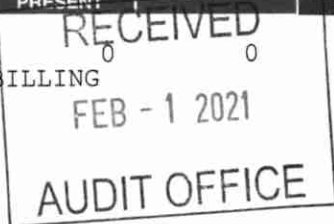
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

532
RETURN SERVICE REQUESTED

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

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

JANUARY 2021 BILLING



| ACTIVE | |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE |
| 01-0380-02 | 19.00 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 19.00 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

117 N PR'VILLE SPK

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

SERVICE FROM

12/16/2020
SERVICE TO

117-N PR'VILLE SPK



01/20/2021

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 19.00 | 02/15/2021 | 19.00 |

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

75751-2070

ACCOUNT NUMBER

01-0380-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

532

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

RETURN SERVICE REQUESTED

| CODE | METER READING | | USAGE | AMOUNT |
|----------------------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 2993 | 2993 | 0 | 30.40 |
| JANUARY 2021 BILLING | | | | |

RECEIVED
FEB - 1 2021
AUDIT OFFICE

| ACTIVE | |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE |
| 01-0320-02 | 30.40 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 30.4 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

203 W TYLER/1" SPK

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

SERVICE FROM
12/16/2020
SERVICE TO
01/20/2021

203 W TYLER/1" SPK



| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 30.40 | 02/15/2021 | 30.40 |

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

75751-207

ACCOUNT NUMBER

01-0320-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

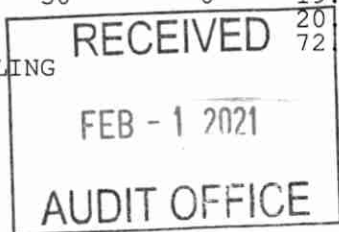
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

532
RETURN SERVICE REQUESTED
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 30 | 30 | 0 | 19.00 |
| SW | SEWER | | | 20.00 |
| GA | REFUSE | | | 72.84 |

JANUARY 2021 BILLING



103 B N PINKERTON

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0325-02 | 111.84 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 111.84 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

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



SERVICE FROM
12/16/2020

SERVICE TO

01/20/2021

103 B N PINKERTON

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- ANN
125 N PRAIRIEVILLE ST STE 20
ATHENS TX
75751-2070

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 111.84 | 02/15/2021 | 111.84 |

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

532
RETURN SERVICE REQUESTED

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

| CODE | METER READING | | USAGE | AMOUNT |
|----------------------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 1390 | 1890 | 0 | 30.40 |
| JANUARY 2021 BILLING | | | | |

RECEIVED
FEB - 1 2021
AUDIT OFFICE

103 N PINKERTON SPK

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0328-02 | 30.40 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 30.40 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

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



SERVICE FROM

12/16/2020

SERVICE TO

01/20/2021

103 N PINKERTON SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

02/15/2021

30.40

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

1-2074

ACCOUNT NUMBER

01-0328-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

515
RETURN SERVICE REQUESTED
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 23484 | 23601 | 117 | 123.60 |
| SW | SEWER | | 117 | 80.72 |
| GA | REFUSE | | | 145.67 |

JANUARY 2021 BILLING



101 W CORSICANA

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0230-00 | 349.99 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 349.9 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

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



SERVICE FROM
12/16/2020
SERVICE TO
01/20/2021

101 W CORSICANA

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 349.99 | 02/15/2021 | 349.99 |

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

75751-207

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

515

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

RETURN SERVICE REQUESTED

| CODE | METER READING | | USAGE | AMOUNT |
|----------------------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 47401 | 47401 | 0 | 91.20 |
| JANUARY 2021 BILLING | | | | |



101 CORSICANA SPK

| ACTIVE | |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE |
| 01-0235-00 | 91.20 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 02/15/2021 | 91.2 |
| SERVICE FROM | SERVICE TO |
| 12/16/2020 | 01/20/2021 |

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenst

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

12/16/2020

SERVICE TO

01/20/2021

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 91.20 | 02/15/2021 | 91.20 |

101 CORSICANA SPK

**AUTO SORT CRRT C002

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

75751-207

ACCOUNT NUMBER

01-0235-00
PLEASE RETURN THIS



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 assistance agency near you, visit atmosenergy.com/assistance. Call 888-286-6700 to set up an installment plan that works for you.

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------------|-----------------|--------|---------------|---------|
| | From | To | Previous | Present |
| 000017033 | 1/12/21 | 2/9/21 | 57082 | 57715 |
| Read Difference: | | | | 633.00 |
| Actual Usage in CCF: | | | | 633.00 |

Your Charges:

| | |
|---------------------------------|---------------|
| PREVIOUS BALANCE | 535.58 |
| Payment Received 01/26/2021 | -535.58 |
| CURRENT GAS CHARGE TOTAL | 444.21 |
| Commercial C023 | |
| Customer Charge | 54.52 |
| Rider WNA 633.000 @ 0.00564117 | 3.57 |
| Consump Chrg 633.000 @ 0.11728 | 74.24 |
| Rider GCR 633.000 @ 0.4927 | 311.88 |
| TAX/FEE CHARGE TOTAL | 26.27 |
| Rider FF @ 0.03800 | 16.88 |
| Reimbursement of MGRT | 9.39 |
| CURRENT CHARGES | 470.48 |
| TOTAL AMOUNT DUE | 470.48 |

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

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

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.

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To find an energy assistance agency near you, visit atmosenergy.com/assistance. Call 888-286-6700 to set up an installment plan that works for you.

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|----------------------|--------|---------------|---------|
| | From | To | Previous | Present |
| 120455654 | 1/9/21 | 2/5/21 | 1818 | 1977 |
| | Read Difference: | | | 159.00 |
| | Actual Usage in CCF: | | | 159.00 |

Your Charges:

| | |
|---------------------------------|----------------|
| PREVIOUS BALANCE | 206.26 |
| Payment Received 01/26/2021 | -206.26 |
| CURRENT GAS CHARGE TOTAL | 151.78 |
| Commercial C023 | |
| Customer Charge | 54.52 |
| Rider WNA 159.000 @ 0.00172402 | 0.27 |
| Consump Chrg 159.000 @ 0.11728 | 18.65 |
| Rider GCR 159.000 @ 0.4927 | 78.34 |
| TAX/FEE CHARGE TOTAL | 15.87 |
| Reimbursement of MGRT | 3.09 |
| State Sales Tax | 9.68 |
| City Sales Tax | 3.10 |
| CURRENT CHARGES | 167.65 |

TOTAL AMOUNT DUE **167.65**

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

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

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

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

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

Need help paying your utility bills?

-Installment plans:

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-Financial Assistance:

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To find an energy assistance agency near you, visit atmosenergy.com/assistance. Call 888-286-6700 to set up an installment plan that works for you.

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|----------------------|--------|---------------|---------|
| | From | To | Previous | Present |
| 005007779 | 1/12/21 | 2/9/21 | 57262 | 57286 |
| | Read Difference: | | | 24.00 |
| | Actual Usage in CCF: | | | 24.00 |

Your Charges:

| | |
|---------------------------------|--------------|
| PREVIOUS BALANCE | 72.53 |
| Payment Received 01/26/2021 | -72.53 |
| CURRENT GAS CHARGE TOTAL | 69.29 |
| Commercial C023 | |
| Customer Charge | 54.52 |
| Rider WNA 24.000 @ 0.00564117 | 0.14 |
| Consump Chrg 24.000 @ 0.11728 | 2.81 |
| Rider GCR 24.000 @ 0.4927 | 11.82 |
| TAX/FEE CHARGE TOTAL | 1.41 |
| Reimbursement of MGRT | 1.41 |
| CURRENT CHARGES | 70.70 |

TOTAL AMOUNT DUE

70.70

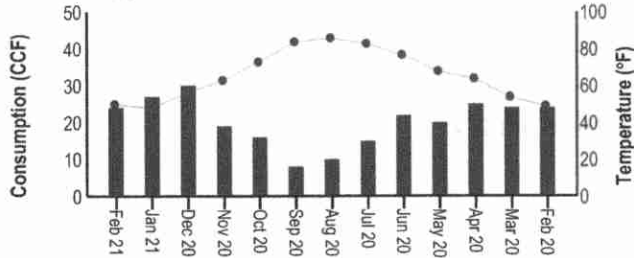
PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- 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.



10044100515
DUE DATE TOTAL DUE
02/24/21 \$70.70

Gas Usage Trend



Account Summary
Billing Date: 2/9/21

| | |
|------------------|--------|
| Previous Balance | 72.53 |
| Payment(s) | -72.53 |
| Current Charges | 70.70 |

Total Amount Due \$70.70
(see reverse for billing details)

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.

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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.

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 assistance agency near you, visit atmosenergy.com/assistance. Call 888-286-6700 to set up an installment plan that works for you.

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|----------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 122043939 | 12/30/20 | 1/25/21 | 2236 | 2688 |
| | Read Difference: | | | 452.00 |
| | Actual Usage in CCF: | | | 452.00 |

Your Charges:

| | |
|---------------------------------|----------------|
| PREVIOUS BALANCE | 316.77 |
| Payment Received 01/18/2021 | -316.77 |
| CURRENT GAS CHARGE TOTAL | 332.37 |
| Commercial C020 | |
| Customer Charge | 54.52 |
| Rider WNA 452.000 @ 0.00835034 | 3.77 |
| Consump Chrg 452.000 @ 0.11728 | 53.01 |
| Rider GCR 452.000 @ 0.4891 | 221.07 |
| TAX/FEE CHARGE TOTAL | 1.94 |
| Reimbursement of MGRT | 1.94 |
| CURRENT CHARGES | 334.31 |

TOTAL AMOUNT DUE 334.31

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

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

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 assistance agency near you, visit atmosenergy.com/assistance. Call 888-286-6700 to set up an installment plan that works for you.

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------------|-----------------|--------|---------------|---------|
| | From | To | Previous | Present |
| 003691663 | 1/13/21 | 2/9/21 | 78898 | 78988 |
| Read Difference: | | | | 90.00 |
| Actual Usage in CCF: | | | | 90.00 |

Your Charges:

| | |
|---------------------------------|----------------|
| PREVIOUS BALANCE | 196.27 |
| Payment Received 01/26/2021 | -196.27 |
| CURRENT GAS CHARGE TOTAL | 110.06 |
| Commercial C023 | |
| Customer Charge | 54.52 |
| Rider WNA 90.000 @ 0.00715408 | 0.64 |
| Consump Chrg 90.000 @ 0.11728 | 10.56 |
| Rider GCR 90.000 @ 0.4927 | 44.34 |
| TAX/FEE CHARGE TOTAL | 2.24 |
| Reimbursement of MGRT | 2.24 |
| CURRENT CHARGES | 112.30 |

TOTAL AMOUNT DUE 112.30

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

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.

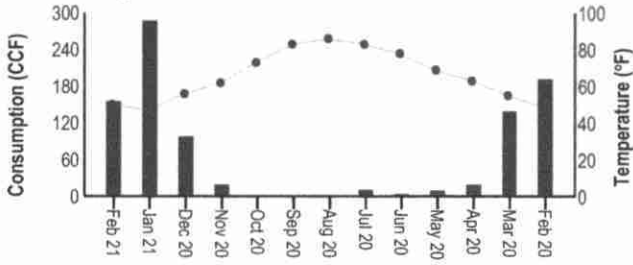
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

10044100523
DUE DATE 02/24/21
TOTAL DUE \$153.24

Gas Usage Trend



Account Summary
Billing Date: 2/9/21

| | |
|------------------|---------|
| Previous Balance | 234.22 |
| Payment(s) | -234.22 |
| Current Charges | 153.24 |

Total Amount Due \$153.24
(see reverse for billing details)

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

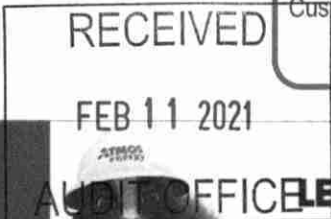
The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$54.52. For more information about your bill, [visit www.atmosenergy.com/rrm](http://www.atmosenergy.com/rrm).

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.



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 |
| 3043077622 | 02/24/2021 | \$153.24 |

Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20210210_15882.afp.007918

CLINT W MURCHISON
LIBRARY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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 assistance agency near you, visit atmosenergy.com/assistance. Call 888-288-8700 to set up an installment plan that works for you.

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------------|-----------------|--------|---------------|---------|
| | From | To | Previous | Present |
| 002203079 | 1/13/21 | 2/9/21 | 25792 | 25947 |
| Read Difference: | | | | 155.00 |
| Actual Usage in CCF: | | | | 155.00 |

Your Charges:

| | |
|---------------------------------|---------------|
| PREVIOUS BALANCE | 234.22 |
| Payment Received 01/26/2021 | -234.22 |
| CURRENT GAS CHARGE TOTAL | 150.18 |
| Commercial C023 | |
| Customer Charge | 54.52 |
| Rider WNA 155.000 @ 0.00715408 | 1.11 |
| Consump Chrg 155.000 @ 0.11728 | 18.18 |
| Rider GCR 155.000 @ 0.4927 | 76.37 |
| TAX/FEE CHARGE TOTAL | 3.06 |
| Reimbursement of MGRT | 3.06 |
| CURRENT CHARGES | 153.24 |

TOTAL AMOUNT DUE

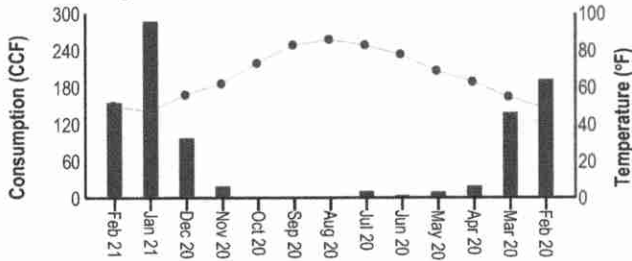
153.24

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.



Gas Usage Trend



Account Summary
Billing Date: 2/9/21

| | |
|------------------|---------|
| Previous Balance | 234.22 |
| Payment(s) | -234.22 |
| Current Charges | 153.24 |

Total Amount Due

\$153.24

(see reverse for billing details)

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](http://www.atmosenergy.com/rrm).

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CONTACT US:

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

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LEAVE the area immediately.

**SMELL GAS?
ACT FAST!**

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



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 assistance agency near you, visit atmosenergy.com/assistance. Call 888-286-6700 to set up an installment plan that works for you.

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|----------------------|--------|---------------|---------|
| | From | To | Previous | Present |
| 000185510 | 1/9/21 | 2/5/21 | 35376 | 35395 |
| | Read Difference: | | | 19.00 |
| | Actual Usage in CCF: | | | 19.00 |

Your Charges:

| | |
|---------------------------------|--------------|
| PREVIOUS BALANCE | 66.99 |
| Payment Received 01/26/2021 | -66.99 |
| CURRENT GAS CHARGE TOTAL | 66.15 |
| Commercial C023 | |
| Customer Charge | 54.52 |
| Rider WNA 19.000 @ 0.00172402 | 0.03 |
| Consump Chrg 19.000 @ 0.11728 | 2.23 |
| Rider GCR 19.000 @ 0.4927 | 9.37 |
| TAX/FEE CHARGE TOTAL | 1.35 |
| Reimbursement of MGRT | 1.35 |
| CURRENT CHARGES | 67.50 |

TOTAL AMOUNT DUE 67.50

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

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.

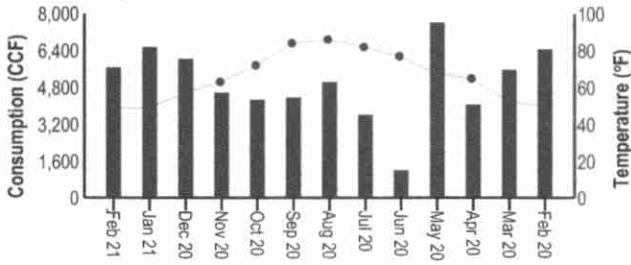
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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 | |

Gas Usage Trend



Account Summary
Billing Date: 2/10/21

| | |
|------------------|-----------|
| Previous Balance | 4,110.18 |
| Payment(s) | -4,110.18 |
| Current Charges | 3,587.16 |

Total Amount Due \$3587.16
(see reverse for billing details)

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.



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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.



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 |
| 3038583791 | 02/25/2021 | \$3587.16 |

Amount Enclosed: \$ _____

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



BXMAIL ATMOS.20210210_10546.afp.005265
HENDERSON COUNTY JAIL
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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 assistance agency near you, visit atmosenergy.com/assistance. Call 888-286-6700 to set up an installment plan that works for you.

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|----------------------|--------|---------------|---------|
| | From | To | Previous | Present |
| 000751660 | 1/9/21 | 2/5/21 | 84452 | 90126 |
| | Read Difference: | | | 5674.00 |
| | Actual Usage in CCF: | | | 5674.00 |

Your Charges:

| | |
|---------------------------------|------------------|
| PREVIOUS BALANCE | 4,110.18 |
| Payment Received 01/26/2021 | -4,110.18 |
| CURRENT GAS CHARGE TOTAL | 3,515.55 |
| Commercial C023 | |
| Customer Charge | 54.52 |
| Consump Chrg 5674.000 @ 0.11728 | 665.45 |
| Rider GCR 5674.000 @ 0.4927 | 2,795.58 |
| TAX/FEE CHARGE TOTAL | 71.61 |
| Reimbursement of MGRT | 71.61 |
| CURRENT CHARGES | 3,587.16 |

TOTAL AMOUNT DUE

3587.16

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

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

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

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

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

Need help paying your utility bills?

-Installment plans:

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Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|----------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 118450217 | 12/30/20 | 1/28/21 | 3239 | 3247 |
| | Read Difference: | | | 8.00 |
| | Actual Usage in CCF: | | | 8.00 |

Your Charges:

| | |
|---------------------------------|---------------|
| PREVIOUS BALANCE | 86.10 |
| Payment Received 01/18/2021 | -86.10 |
| CURRENT GAS CHARGE TOTAL | 59.43 |
| Commercial C023 | |
| Customer Charge | 54.52 |
| Rider WNA 8.000 @ 0.00750592 | 0.06 |
| Consump Chrg 8.000 @ 0.11728 | 0.94 |
| Rider GCR 8.000 @ 0.4891 | 3.91 |
| CURRENT CHARGES | 59.43 |

TOTAL AMOUNT DUE **59.43**

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

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

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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

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:

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To find an energy assistance agency near you, visit almosenergy.com/assistance. Call 866-266-6700 to set up an installment plan that works for you.

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------------|-----------------|--------|---------------|---------|
| | From | To | Previous | Present |
| 120455654 | 1/9/21 | 2/5/21 | 1818 | 1977 |
| Read Difference: | | | | 159.00 |
| Actual Usage in CCF: | | | | 159.00 |

Your Charges:

| | |
|---------------------------------|----------------|
| PREVIOUS BALANCE | 206.26 |
| Payment Received 01/26/2021 | -206.26 |
| CURRENT GAS CHARGE TOTAL | 151.78 |
| Commercial C023 | |
| Customer Charge | 54.52 |
| Rider WNA 159.000 @ 0.00172402 | 0.27 |
| Consump Chrg 159.000 @ 0.11728 | 18.65 |
| Rider GCR 159.000 @ 0.4927 | 78.34 |
| TAX/FEE CHARGE TOTAL | 15.87 |
| Reimbursement of MGRT | 3.09 |
| State Sales Tax | 9.68 |
| City Sales Tax | 3.10 |
| CURRENT CHARGES | 167.65 |

TOTAL AMOUNT DUE

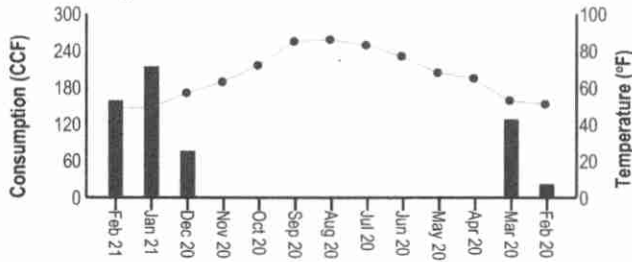
167.65

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.



Gas Usage Trend



Account Summary
Billing Date: 2/8/21

| | |
|------------------|---------|
| Previous Balance | 206.26 |
| Payment(s) | -206.26 |
| Current Charges | 167.65 |

Total Amount Due

\$167.65

(see reverse for billing details)

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.

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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

RECEIVED
FEB 11 2021
AUDIT OFFICE

**SMELL GAS?
ACT FAST!**



LEAVE the area immediately.

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

| SERVICE FROM | SERVICE TO | BILLING DATE | PRIOR BALANCE | |
|---------------|------------|--------------|---------------|--------|
| 12/16/2020 | 1/19/2021 | 1/25/2021 | \$.00 | |
| METER READING | | | | |
| PREVIOUS | PRESENT | USAGE | *CODE | AMOUNT |
| 369,609 | 371,902 | 2,293 | WATER | 26.00 |
| | | 2,293 | SEWER | 27.22 |
| | | | TAX | 0.00 |
| | | | TRASH | 25.01 |

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

10044200525

| STATUS | ACCOUNT NUMBER | DUE DATE |
|---------|--------------------|-----------|
| Active | 07-0070676-001 | 2/10/2021 |
| TAX | AFTER DUE DATE PAY | |
| \$0.00 | \$86.05 | |
| PENALTY | AMOUNT DUE | |
| \$7.82 | \$78.23 | |

New Water Bill this month. Please put stub with Bar Code in with Payment. City Hall will be closed on 2/15/2021.

LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT
*SEE REVERSE SIDE FOR CODE EXPLANATION

| ACCOUNT NUMBER |
|--------------------|
| 07-0070676-001 |
| DUE DATE |
| 2/10/2021 |
| AFTER DUE DATE PAY |
| \$86.05 |
| AMOUNT DUE |
| \$78.23 |



ADDRESS SERVICE REQUESTED

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

RECEIVED
JAN 28 2021
AUDIT OFFICE

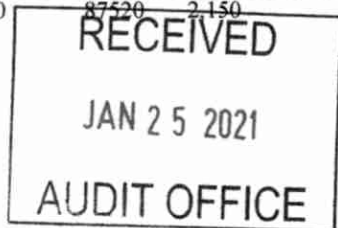
Leagueville W. S. C.
PO Box 462
Brownsboro, TX 75756
(903) 852-6410

20044200613

RETURN SERVICE REQUESTED

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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 89670 | 87520 | 2,150 | 43.56 |
| TCEQ Tax | | | | 0.22 |



Leagueville W. S. C.

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

MAIL THIS STUB WITH YOUR PAYMENT



Service From 12/15/2020 TO 1/21/2021 ACCOUNT 436

| METER READ | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | | | | |
| 1 | 21 | 1 | 43.78 | 2.19 | 45.97 |

Lobby is closed, all payments must be mailed or put in the drop box.
Contact the office at 903-852-6410 by February 10, 2021 if you would like to serve on the Board of Directors or request an item be placed on the Annual Meeting Agenda.

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

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

750/07-10
FIRST-CLASS MAIL
U.S. POSTAGE PAID
Malakoff TX
PERMIT NO. 11

20044200611

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 44300 | 44000 | 300 | 50.16 |
| Sewage | | | | 23.94 |
| Fire | | | | 2.00 |

| CUSTOMER | | DUE DATE |
|------------------------|---------|--------------------------|
| ROUTE | ACCOUNT | PAST DUE AFTER THIS DATE |
| 10 | 1445 | 2/10/21 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 76.10 | | 76.10 |

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
JAN 27 2021
AUDIT OFFICE

604 E ROYALL

Service From 12/15/2020 TO 1/15/2021 ACCOUNT 1445 1/25/21

| METER READ | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | | | | |
| 1 | 15 | 4 | 76.10 | 0.00 | 76.10 |

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

STAY SAFE!.. STAY 6FT. AWAY!
Happy Valentine's Day - 2/14/2021
President's Day - 2/15/2021
Online Billpay www.cityofmalakoff.net

25 JAN 2021 PM 6 L
NORTH TEXAS TX 750

10044200528

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

NORTH TEXAS TX 750

25 JAN 2021 PM 8 L

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |

| | | | | |
|--------|--------|--------|------|-------|
| Water | 125000 | 123700 | 1300 | 51.43 |
| Sewage | | | | 25.63 |
| Fire | | | | 2.00 |

RECEIVED
 JAN 27 2021
 AUDIT OFFICE

700 E. ROYALL BLVD.

Service From 12/15/2020 TO 1/15/2021 ACCOUNT 594 1/25/21

| METER READ | | | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | CLASS | | | |
| 1 | 15 | 14 | 79.06 | 0.00 | 79.06 |

STAY SAFE!.. STAY 6FT. AWAY!

Happy Valentine's Day - 2/14/2021

President's Day - 2/15/2021

Online Billpay www.cityofmalakoff.net



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

750/07-10
FIRST-CLASS MAIL
U.S. POSTAGE PAID
Malakoff TX
PERMIT NO. 11

20044200611

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 44300 | 44000 | 300 | 50.16 |
| Sewage | | | | 23.94 |
| Fire | | | | 2.00 |

| CUSTOMER | | DUE DATE |
|------------------------|---------|--------------------------|
| ROUTE | ACCOUNT | PAST DUE AFTER THIS DATE |
| 10 | 1445 | 2/10/21 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 76.10 | | 76.10 |

MAIL THIS STUB WITH YOUR PAYMENT



604 E ROYALL

Service From 12/15/2020 TO 1/15/2021 ACCOUNT 1445 1/25/21

| METER READ | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | | | | |
| 1 | 15 | 4 | 76.10 | 0.00 | 76.10 |

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

STAY SAFE!.. STAY 6FT. AWAY!
Happy Valentine's Day - 2/14/2021
President's Day - 2/15/2021
Online Billpay www.cityofmalakoff.net

25 JAN 2021 PM 6 L
NORTH TEXAS TX 750

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

10044200528
 NORTH TEXAS TX 750

25 JAN 2021 PM 8 L

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |

| | | | | |
|--------|--------|--------|------|-------|
| Water | 125000 | 123700 | 1300 | 51.43 |
| Sewage | | | | 25.63 |
| Fire | | | | 2.00 |

RECEIVED
 JAN 27 2021
 AUDIT OFFICE

700 E. ROYALL BLVD.

Service From 12/15/2020 TO 1/15/2021 ACCOUNT 594 1/25/21

| METER READ | | | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | CLASS | | | |
| 1 | 15 | 14 | 79.06 | 0.00 | 79.06 |

STAY SAFE!.. STAY 6FT. AWAY!

Happy Valentine's Day - 2/14/2021

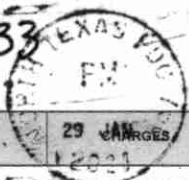
President's Day - 2/15/2021

Online Billpay www.cityofmalakoff.net



POYNOR COMMUNITY WSC
 P. O. Box 228
 Poynor, TX 75782
 (903) 876-4001

10044200533



| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-------------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 95680 | 95680 | 0 | 35.00 |
| Regulatory Assess | | | | 0.18 |

RECEIVED
 FEB - 1 2021
 AUDIT OFFICE



| CUSTOMER | | DUE DATE |
|------------------------|---------|--------------------------|
| ROUTE | ACCOUNT | PAST DUE AFTER THIS DATE |
| 1 | 53 | 2/10/21 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 35.18 | | 38.68 |

MAIL THIS STUB WITH YOUR PAYMENT

Service From 12/17/2020 TO 1/22/2021 ACCOUNT 53 1/29/21

| METER READ | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | | | | |
| 1 | 22 | 1 | 35.18 | 3.50 | 38.68 |

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





an NRG company

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

Date Due: 03/15/2021

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 810 6 | Amount Due \$ 563.76 |
|--|--------------------------------|

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
PUC Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$481.35 |
| Payment 01/25/2021 | -481.35 |
| Balance Forward | 0.00 |
| Current Charges | 563.76 |
| Amount Due | \$563.76 |

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720001386946

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 29.8 % |
| Meter Number: 114670880LG | |
| Current Meter Read | 01/14/2021 59477 |
| Previous Meter Read | 12/15/2020 53904 |
| kWh Multiplier | 1 |
| kWh Usage | 5,573 |
| Demand | 26 kW |

Current Electric Charges Detail

30 Day Billing Period From 12/15/2020 To 01/14/2021

Fixed Price

| | | |
|---------------------------|----------------------------|--------|
| Actual Consumption* Price | 5,573 kWh @ \$0.046860/kWh | 261.15 |
| Nodal Congestion Charge | | 1.40 |

TDSP Pass-Through Charges

From 12/15/2020 To 01/14/2021

| | | |
|--|----------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 26 kW @ \$3.859794/kW | 100.35 |
| Nuclear Decommissioning Fee | 26 kW @ \$0.053000/kW | 1.38 |
| Distribution Charge (DUOS) | 26 kW @ \$5.557887/kW | 144.51 |
| Energy Efficiency Cost Recovery | | 1.94 |
| Distribution Cost Recovery Factor | | 6.93 |
| Electricity Relief Program | 5,573 kWh @ \$0.000330/kWh | 1.84 |
| Total TDSP Pass-Through Charges | | 297.02 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 3.26 |
| PUC Assessment | | 0.93 |
| Total Taxes and Assessments | | 4.19 |

| | | |
|------------------------|--|-----------------|
| Current Charges | | \$563.76 |
|------------------------|--|-----------------|

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



an NRG company

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 563.76 |
| Invoice Number | 111 032 062 810 6 |

Mail payment to:

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



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



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.



an NRG company

Reliant Account: 12 454 205 - 1
Customer Name: HENDERSON COUNTY

Date Due: 03/15/2021

SL17

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 811 4 | Amount Due \$ 170.02 |
|--|--------------------------------|

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: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$174.66 |
| Payment 01/25/2021 | -174.66 |
| Balance Forward | 0.00 |
| Current Charges | 170.02 |
| Amount Due | \$170.02 |

0017

Service Address:

@HWY 31 EAST
MALAKOFF TX 75148
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001386977

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 8.8 % |
| Meter Number: 114781702LG | |
| Current Meter Read | 01/14/2021 91535 |
| Previous Meter Read | 12/15/2020 90840 |
| kWh Multiplier | 1 |
| kWh Usage | 695 |
| Demand | 11 kW |

Current Electric Charges Detail

30 Day Billing Period From 12/15/2020 To 01/14/2021

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 695 kWh @ \$0.046860/kWh | 32.57 |
| Nodal Congestion Charge | | 0.21 |

TDSP Pass-Through Charges

From 12/15/2020 To 01/14/2021

| | | |
|--|--------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 11 kW @ \$3.859794/kW | 42.46 |
| Nuclear Decommissioning Fee | 11 kW @ \$0.053000/kW | 0.58 |
| Distribution Charge (DUOS) | 11 kW @ \$4.497330/kW | 49.47 |
| Energy Efficiency Cost Recovery | | 0.24 |
| Distribution Cost Recovery Factor | | 2.93 |
| Electricity Relief Program | 695 kWh @ \$0.000330/kWh | 0.23 |
| Total TDSP Pass-Through Charges | | 135.98 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 0.98 |
| PUC Assessment | | 0.28 |
| Total Taxes and Assessments | | 1.26 |

Total Taxes and Assessments

Current Charges \$170.02

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 | 03/15/2021 |
| Amount Due | \$ 170.02 |
| Invoice Number | 111 032 062 811 4 |

Mail payment to:

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



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



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409/817

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.



an NRG company

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

Date Due: 03/15/2021

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 812 2 | Amount Due \$ 137.70 |
|--|--------------------------------|

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: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$153.97 |
| Payment 01/25/2021 | -153.97 |
| Balance Forward | 0.00 |
| Current Charges | 137.70 |
| Amount Due | \$137.70 |

Service Address:

6002 SPRING CREEK RD
MALAKOFF TX 75148-9650
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720001387039
SCALAR Meter

Electric Usage Detail

| | | |
|----------------------------------|------------|-------|
| Meter Number: 141640806LG | | |
| Current Meter Read | 01/14/2021 | 53276 |
| Previous Meter Read | 12/15/2020 | 51686 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,590 |

Current Electric Charges Detail

30 Day Billing Period From 12/15/2020 To 01/14/2021

Fixed Price

| | | |
|---------------------------|----------------------------|-------|
| Actual Consumption* Price | 1,590 kWh @ \$0.046860/kWh | 74.51 |
| Nodal Congestion Charge | | 0.47 |

TDSP Pass-Through Charges

From 12/15/2020 To 01/14/2021

| | | |
|--|----------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 1,590 kWh @ \$0.010101/kWh | 16.06 |
| Nuclear Decommissioning Fee | 1,590 kWh @ \$0.000127/kWh | 0.20 |
| Distribution Charge (DUOS) | 1,590 kWh @ \$0.021482/kWh | 34.16 |
| Energy Efficiency Cost Recovery | | 0.45 |
| Distribution Cost Recovery Factor | | 2.18 |
| Electricity Relief Program | 1,590 kWh @ \$0.000330/kWh | 0.52 |
| Total TDSP Pass-Through Charges | | 61.69 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 0.80 |
| PUC Assessment | | 0.23 |
| Total Taxes and Assessments | | 1.03 |

Current Charges \$137.70

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



an NRG company

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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 137.70 |
| Invoice Number | 111 032 062 812 2 |

Mail payment to:

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



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



1110320628122

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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.



an NRG company

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

Date Due: 03/15/2021

SL17

| | |
|--|-------------------------------|
| Invoice Number 111 032 062 813 0 | Amount Due \$ 66.23 |
|--|-------------------------------|

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: Feb 11, 2021

| | |
|---------------------|---------|
| Previous Amount Due | \$50.86 |
| Payment 01/25/2021 | -50.86 |
| Balance Forward | 0.00 |
| Current Charges | 66.23 |

Amount Due

\$66.23

0017

Service Address:

@BEHIND GRNDMAS CHKN
MALAKOFF TX 75148

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

ESI ID:

10443720001387163

SCALAR Meter

Electric Usage Detail

Meter Number: 1338578451G

| | | |
|---------------------|------------|-------|
| Current Meter Read | 12/29/2020 | 17881 |
| Previous Meter Read | 12/15/2020 | 17582 |
| kWh Multiplier | | 1 |
| kWh Usage | | 299 |

Current Electric Charges Detail

30 Day Billing Period From 12/15/2020 To 01/14/2021

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 713 kWh @ \$0.046860/kWh | 33.41 |
| Nodal Congestion Charge | | 0.18 |

TDSP Pass-Through Charges

From 12/15/2020 To 01/14/2021

| | | |
|--|--------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 713 kWh @ \$0.010101/kWh | 7.20 |
| Nuclear Decommissioning Fee | 713 kWh @ \$0.000127/kWh | 0.09 |
| Distribution Charge (DUOS) | 713 kWh @ \$0.021482/kWh | 15.32 |
| Energy Efficiency Cost Recovery | | 0.20 |
| Distribution Cost Recovery Factor | | 0.98 |
| Electricity Relief Program | 713 kWh @ \$0.000330/kWh | 0.24 |
| Total TDSP Pass-Through Charges | | 32.15 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 0.38 |
| PUC Assessment | | 0.11 |
| Total Taxes and Assessments | | 0.49 |

Current Charges

\$66.23

Meter Number: 162293943LG

| | | |
|---------------------|------------|-----|
| Current Meter Read | 01/14/2021 | 414 |
| Previous Meter Read | 12/29/2020 | 0 |
| kWh Multiplier | | 1 |
| kWh Usage | | 414 |

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: 12 454 207 - 7

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 66.23 |
| Invoice Number | 111 032 062 813 0 |

Mail payment to:

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



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



1110320628130

0017000012454207700000006623000000662360

411/021

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.



an NRG company

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

Date Due: 03/15/2021

| | |
|--|-------------------------------|
| Invoice Number 111 032 062 814 8 | Amount Due \$ 16.49 |
|--|-------------------------------|

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: Feb 11, 2021

| | |
|---------------------|----------------|
| Previous Amount Due | \$80.42 |
| Payment 01/25/2021 | -80.42 |
| Balance Forward | 0.00 |
| Current Charges | 16.49 |
| Amount Due | \$16.49 |

Service Address:

707 LUCAS DR
ATHENS TX 75751-3433
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720001523501
SCALAR Meter

Electric Usage Detail

| | |
|---------------------------------|-----------------|
| Meter Number: 154362281G | |
| Current Meter Read | 01/14/2021 1971 |
| Previous Meter Read | 12/15/2020 1872 |
| kWh Multiplier | 1 |
| kWh Usage | 99 |

Current Electric Charges Detail

30 Day Billing Period From 12/15/2020 To 01/14/2021

Fixed Price

| | | |
|---------------------------|-------------------------|------|
| Actual Consumption* Price | 99 kWh @ \$0.046860/kWh | 4.64 |
| Nodal Congestion Charge | | 0.03 |

TDSP Pass-Through Charges

From 12/15/2020 To 01/14/2021

| | | |
|--|-------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 99 kWh @ \$0.010101/kWh | 1.00 |
| Nuclear Decommissioning Fee | 99 kWh @ \$0.000127/kWh | 0.01 |
| Distribution Charge (DUOS) | 99 kWh @ \$0.021482/kWh | 2.13 |
| Energy Efficiency Cost Recovery | | 0.03 |
| Distribution Cost Recovery Factor | | 0.14 |
| Electricity Relief Program | 99 kWh @ \$0.000330/kWh | 0.03 |
| Total TDSP Pass-Through Charges | | 11.46 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 0.33 |
| PUC Assessment | | 0.03 |
| Total Taxes and Assessments | | 0.36 |

| | |
|------------------------|----------------|
| Current Charges | \$16.49 |
|------------------------|----------------|

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



an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 16.49 |
| Invoice Number | 111 032 062 814 8 |

Mail payment to:

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



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



1110320628148

00170000124542085800000001649000000164950

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



an NRG company

Reliant Account: 12 457 206 - 6
Customer Name: HENDERSON COUNTY

Date Due: 03/15/2021

| | |
|--|-------------------------------|
| Invoice Number 111 032 062 815 5 | Amount Due \$ 22.77 |
|--|-------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|----------------|
| Previous Amount Due | \$22.78 |
| Payment 01/25/2021 | -22.78 |
| Balance Forward | 0.00 |
| Current Charges | 22.77 |
| Amount Due | \$22.77 |

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720001052952

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161482

| | | |
|---------------------|------------|-----|
| Current Meter Read | 01/23/2021 | 140 |
| Previous Meter Read | 12/22/2020 | 0 |
| kWh Multiplier | | 1 |
| kWh Usage | | 140 |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|--------------------------|------|
| Actual Consumption* Price | 140 kWh @ \$0.046860/kWh | 6.56 |
| Nodal Congestion Charge | | 0.02 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|--------------------------|--------------|
| TDSP Customer Charge | | 1.26 |
| Nuclear Decommissioning Fee | 140 kWh @ \$0.000234/kWh | 0.03 |
| Outdoor Lighting - Facilities | 2 @ \$6.860000/EA | 13.72 |
| Distribution Cost Recovery Factor | | 0.64 |
| Electricity Relief Program | 140 kWh @ \$0.000330/kWh | 0.05 |
| Total TDSP Pass-Through Charges | | 15.70 |

Taxes and Assessments

| | |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 0.45 |
| PUC Assessment | 0.04 |
| Total Taxes and Assessments | 0.49 |

Current Charges \$22.77

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an NRG company

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 22.77 |
| Invoice Number | 111 032 062 815 5 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110320628155

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



an NRG company

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

Date Due: 03/15/2021

| | |
|--|-------------------------------|
| Invoice Number 111 032 062 816 3 | Amount Due \$ 12.03 |
|--|-------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|----------------|
| Previous Amount Due | \$12.04 |
| Payment 01/25/2021 | -12.04 |
| Balance Forward | 0.00 |
| Current Charges | 12.03 |
| Amount Due | \$12.03 |

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720004946090

SCALAR Meter

Electric Usage Detail

| | |
|---|---------------|
| Meter Number: UM0000000000161483 | |
| Current Meter Read | 01/23/2021 70 |
| Previous Meter Read | 12/22/2020 0 |
| kWh Multiplier | 1 |
| kWh Usage | 70 |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|-------------------------|------|
| Actual Consumption* Price | 70 kWh @ \$0.046860/kWh | 3.28 |
| Nodal Congestion Charge | | 0.01 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|-------------------------|-------------|
| 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 |
| Electricity Relief Program | 70 kWh @ \$0.000330/kWh | 0.02 |
| Total TDSP Pass-Through Charges | | 8.48 |

Taxes and Assessments

| | |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 0.24 |
| PUC Assessment | 0.02 |
| Total Taxes and Assessments | 0.26 |

Current Charges \$12.03

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

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HOUSTON TX 77251-1532

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 12.03 |
| Invoice Number | 111 032 062 816 3 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/15/2021

SL17

| | |
|--|-------------------------------|
| Invoice Number 111 032 062 817 1 | Amount Due \$ 18.14 |
|--|-------------------------------|

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Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|----------------|
| Previous Amount Due | \$18.15 |
| Payment 01/25/2021 | -18.15 |
| Balance Forward | 0.00 |
| Current Charges | 18.14 |
| Amount Due | \$18.14 |

0017

Service Address:

3344 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720005050963

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161480

| | | |
|---------------------|------------|-----|
| Current Meter Read | 01/23/2021 | 100 |
| Previous Meter Read | 12/22/2020 | 0 |
| kWh Multiplier | | 1 |
| kWh Usage | | 100 |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|--------------------------|------|
| Actual Consumption* Price | 100 kWh @ \$0.046860/kWh | 4.69 |
| Nodal Congestion Charge | | 0.01 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|--------------------------|--------------|
| 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 |
| Electricity Relief Program | 100 kWh @ \$0.000330/kWh | 0.03 |
| Total TDSP Pass-Through Charges | | 13.05 |

Taxes and Assessments

| | |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 0.36 |
| PUC Assessment | 0.03 |
| Total Taxes and Assessments | 0.39 |

Current Charges \$18.14

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an NRG company

Reliant
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HOUSTON TX 77251-1532

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 18.14 |
| Invoice Number | 111 032 062 817 1 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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415/829

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



an NRG company

Reliant Account: 12 457 209 - 0
Customer Name: HENDERSON COUNTY

Date Due: 03/15/2021

SL17

| | |
|--|-------------------------------|
| Invoice Number 111 032 062 818 9 | Amount Due \$ 82.93 |
|--|-------------------------------|

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|---------|
| Previous Amount Due | \$82.97 |
| Payment 01/25/2021 | -82.97 |
| Balance Forward | 0.00 |
| Current Charges | 82.93 |

Amount Due

\$82.93

0017

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1
ATHENS TX 75752

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

ESI ID:

10443720005191424

SCALAR Meter

Electric Usage Detail

| | |
|---|----------------|
| Meter Number: UM0000000000161479 | |
| Current Meter Read | 01/23/2021 480 |
| Previous Meter Read | 12/22/2020 0 |
| kWh Multiplier | 1 |
| kWh Usage | 480 |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 480 kWh @ \$0.046860/kWh | 22.49 |
| Nodal Congestion Charge | | 0.07 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|--------------------------|--------------|
| TDSP Customer Charge | | 1.26 |
| Nuclear Decommissioning Fee | 480 kWh @ \$0.000234/kWh | 0.11 |
| Outdoor Lighting - Facilities | 6 @ \$9.140000/EA | 54.84 |
| Distribution Cost Recovery Factor | | 2.21 |
| Electricity Relief Program | 480 kWh @ \$0.000330/kWh | 0.16 |
| Total TDSP Pass-Through Charges | | 58.58 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 1.65 |
| PUC Assessment | | 0.14 |
| Total Taxes and Assessments | | 1.79 |

Current Charges

\$82.93

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an NRG company

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 82.93 |
| Invoice Number | 111 032 062 818 9 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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416/831

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



an NRG company

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

Date Due: 03/15/2021

| | |
|--|----------------------------------|
| Invoice Number 111 032 062 819 7 | Amount Due \$ 3,909.36 |
|--|----------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|-------------------|
| Previous Amount Due | \$3,837.04 |
| Payment 01/25/2021 | -3,837.04 |
| Balance Forward | 0.00 |
| Current Charges | 3,909.36 |
| Amount Due | \$3,909.36 |

Service Address:

206 N MURCHISON ST
ATHENS TX 75751-2132
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720006194240

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 68.9 % |
| Meter Number: 103210930LG | |
| Current Meter Read | 01/21/2021 73429 |
| Previous Meter Read | 12/19/2020 72970 |
| kWh Multiplier | 120 |
| kWh Usage | 55,080 |
| Demand | 101 kW |

Current Electric Charges Detail

33 Day Billing Period From 12/19/2020 To 01/21/2021

Fixed Price

| | | |
|---------------------------|-----------------------------|----------|
| Actual Consumption* Price | 55,080 kWh @ \$0.046860/kWh | 2,581.05 |
| Nodal Congestion Charge | | 11.13 |

TDSP Pass-Through Charges

From 12/19/2020 To 01/21/2021

| | | |
|--|-----------------------------|-----------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 101 kW @ \$3.859794/kW | 389.84 |
| Nuclear Decommissioning Fee | 159 kW @ \$0.053000/kW | 8.43 |
| Distribution Charge (DUOS) | 159 kW @ \$4.497330/kW | 715.08 |
| Energy Efficiency Cost Recovery | | 19.17 |
| Distribution Cost Recovery Factor | | 42.40 |
| Electricity Relief Program | 55,080 kWh @ \$0.000330/kWh | 18.18 |
| Total TDSP Pass-Through Charges | | 1,233.17 |

Taxes and Assessments

| | | |
|---|--|-------------------|
| Gross Receipts Tax Reimbursement Charge | | 77.54 |
| PUC Assessment | | 6.47 |
| Total Taxes and Assessments | | 84.01 |
| Current Charges | | \$3,909.36 |

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an NRG company

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 3,909.36 |
| Invoice Number | 111 032 062 819 7 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 03/15/2021

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 820 5 | Amount Due \$ 188.29 |
|--|--------------------------------|

Questions or Comments?

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PUC Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$143.41 |
| Payment 01/25/2021 | -143.41 |
| Balance Forward | 0.00 |
| Current Charges | 188.29 |
| Amount Due | \$188.29 |

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751-2132

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

ESI ID:

10443720007277044

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 53.3 % |
| Meter Number: 114609789LG | |
| Current Meter Read | 01/21/2021 92177 |
| Previous Meter Read | 12/19/2020 90068 |
| kWh Multiplier | 1 |
| kWh Usage | 2,109 |
| Demand | 5 kW |

Current Electric Charges Detail

33 Day Billing Period From 12/19/2020 To 01/21/2021

Fixed Price

| | | |
|---------------------------|----------------------------|-------|
| Actual Consumption* Price | 2,109 kWh @ \$0.046860/kWh | 98.83 |
| Nodal Congestion Charge | | 0.52 |

TDSP Pass-Through Charges

From 12/19/2020 To 01/21/2021

| | | |
|--|----------------------------|--------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 5 kW @ \$3.859794/kW | 19.30 |
| Nuclear Decommissioning Fee | 5 kW @ \$0.053000/kW | 0.27 |
| Distribution Charge (DUOS) | 5 kW @ \$4.497330/kW | 22.49 |
| Energy Efficiency Cost Recovery | | 0.73 |
| Distribution Cost Recovery Factor | | 1.33 |
| Electricity Relief Program | 2,109 kWh @ \$0.000330/kWh | 0.70 |
| Total TDSP Pass-Through Charges | | 84.89 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 3.74 |
| PUC Assessment | | 0.31 |
| Total Taxes and Assessments | | 4.05 |

| | | |
|------------------------|--|-----------------|
| Current Charges | | \$188.29 |
|------------------------|--|-----------------|

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an NRG company

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 188.29 |
| Invoice Number | 111 032 062 820 5 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 03/15/2021

| | |
|--|----------------------------------|
| Invoice Number 111 032 062 821 3 | Amount Due \$ 5,089.25 |
|--|----------------------------------|

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

| | |
|---------------------|------------|
| Previous Amount Due | \$5,325.59 |
| Payment 01/25/2021 | -5,325.59 |
| Balance Forward | 0.00 |
| Current Charges | 5,089.25 |

Billing Date: Feb 11, 2021

Amount Due

\$5,089.25

Service Address:

208 N MURCHISON ST
ATHENS TX 75751-2132
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720008847380

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|--------|
| Load Factor | 51.6 % |
| Meter Number: 115183203LG | |
| Current Meter Read 01/21/2021 | 50651 |
| Previous Meter Read 12/19/2020 | 50332 |
| kWh Multiplier | 200 |
| kWh Usage | 63,800 |
| Demand | 156 kW |
| Power Factor | 90 % |

Current Electric Charges Detail

33 Day Billing Period From 12/19/2020 To 01/21/2021

Fixed Price

| | | |
|---------------------------|-----------------------------|----------|
| Actual Consumption* Price | 63,800 kWh @ \$0.046860/kWh | 2,989.67 |
| Nodal Congestion Charge | | 12.81 |

TDSP Pass-Through Charges

From 12/19/2020 To 01/21/2021

| | | |
|--|-----------------------------|-----------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 165 kW @ \$3.859794/kW | 636.87 |
| Nuclear Decommissioning Fee | 261 kW @ \$0.053000/kW | 13.83 |
| Distribution Charge (DUOS) | 261 kW @ \$4.497330/kW | 1,173.80 |
| Energy Efficiency Cost Recovery | | 22.20 |
| Distribution Cost Recovery Factor | | 69.59 |
| Electricity Relief Program | 63,800 kWh @ \$0.000330/kWh | 21.05 |
| Total TDSP Pass-Through Charges | | 1,977.41 |

Taxes and Assessments

| | | |
|---|--|---------------|
| Gross Receipts Tax Reimbursement Charge | | 100.94 |
| PUC Assessment | | 8.42 |
| Total Taxes and Assessments | | 109.36 |

Total Taxes and Assessments

109.36

Current Charges

\$5,089.25

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



an NRG company

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 5,089.25 |
| Invoice Number | 111 032 062 821 3 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 03/15/2021

SL17

| | |
|--|------------------------------|
| Invoice Number 111 032 062 822 1 | Amount Due \$ 8.13 |
|--|------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|--------|
| Previous Amount Due | \$8.13 |
| Payment 01/25/2021 | -8.13 |
| Balance Forward | 0.00 |
| Current Charges | 8.13 |

Amount Due

\$8.13

0017

Service Address:

12103 S FM 315 HSMT
POYNOR TX 75782

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

ESI ID:

10443720007667396

SCALAR Meter

Electric Usage Detail

Meter Number: 115751268LG

| | | |
|---------------------|------------|----|
| Current Meter Read | 01/20/2021 | 54 |
| Previous Meter Read | 12/18/2020 | 54 |
| kWh Multiplier | | 1 |
| kWh Usage | | 0 |

Current Electric Charges Detail

33 Day Billing Period From 12/18/2020 To 01/20/2021

Fixed Price

TDSP Pass-Through Charges

From 12/18/2020 To 01/20/2021

| | |
|--|-------------|
| TDSP Customer Charge | 2.05 |
| Delivery Point Charge | 6.07 |
| Total TDSP Pass-Through Charges | 8.12 |

Taxes and Assessments

| | |
|------------------------------------|-------------|
| PUC Assessment | 0.01 |
| 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.

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



an NRG company

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

Account: 12 458 439 - 2

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 8.13 |
| Invoice Number | 111 032 062 822 1 |

Mail payment to:

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



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



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420/839

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



an NRG company

Reliant Account: 12 458 440 - 0
Customer Name: HENDERSON COUNTY

Date Due: 03/15/2021

| | |
|--|-------------------------------|
| Invoice Number 111 032 062 823 9 | Amount Due \$ 13.47 |
|--|-------------------------------|

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|----------------|
| Previous Amount Due | \$29.29 |
| Payment 01/25/2021 | -29.29 |
| Balance Forward | 0.00 |
| Current Charges | 13.47 |
| Amount Due | \$13.47 |

Service Address:

12103 FM 315 S
LARUE TX 75770-5736
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001024897

SCALAR Meter

Electric Usage Detail

Meter Number: 149610087LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 01/20/2021 | 31323 |
| Previous Meter Read | 12/18/2020 | 31257 |
| kWh Multiplier | | 1 |
| kWh Usage | | 66 |

Current Electric Charges Detail

33 Day Billing Period From 12/18/2020 To 01/20/2021

Fixed Price

| | | |
|---------------------------|-------------------------|------|
| Actual Consumption* Price | 66 kWh @ \$0.046860/kWh | 3.09 |
| Nodal Congestion Charge | | 0.01 |

TDSP Pass-Through Charges

From 12/18/2020 To 01/20/2021

| | | |
|--|-------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 66 kWh @ \$0.010101/kWh | 0.67 |
| Nuclear Decommissioning Fee | 66 kWh @ \$0.000127/kWh | 0.01 |
| Distribution Charge (DUOS) | 66 kWh @ \$0.021482/kWh | 1.42 |
| Energy Efficiency Cost Recovery | | 0.02 |
| Distribution Cost Recovery Factor | | 0.09 |
| Electricity Relief Program | 66 kWh @ \$0.000330/kWh | 0.02 |
| Total TDSP Pass-Through Charges | | 10.35 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.02 |
| Total Taxes and Assessments | | 0.02 |

Current Charges \$13.47

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

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an NRG company

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

Account: 12 458 440 - 0

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 13.47 |
| Invoice Number | 111 032 062 823 9 |

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/15/2021

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 824 7 | Amount Due \$ 270.05 |
|--|--------------------------------|

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$258.88 |
| Payment 01/25/2021 | -258.88 |
| Balance Forward | 0.00 |
| Current Charges | 270.05 |
| Amount Due | \$270.05 |

Service Address:

9769 CR 4719
ATHENS TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001020433

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 30.9 % |
| Meter Number: 143234065LG | |
| Current Meter Read | 01/20/2021 96401 |
| Previous Meter Read | 12/18/2020 93708 |
| kWh Multiplier | 1 |
| kWh Usage | 2,693 |
| Demand | 11 kW |

Current Electric Charges Detail

33 Day Billing Period From 12/18/2020 To 01/20/2021

Fixed Price

| | | |
|---------------------------|----------------------------|--------|
| Actual Consumption* Price | 2,693 kWh @ \$0.046860/kWh | 126.19 |
| Nodal Congestion Charge | | 0.71 |

TDSP Pass-Through Charges

From 12/18/2020 To 01/20/2021

| | | |
|--|----------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 11 kW @ \$3.859794/kW | 42.46 |
| Nuclear Decommissioning Fee | 11 kW @ \$0.053000/kW | 0.58 |
| Distribution Charge (DUOS) | 11 kW @ \$4.497330/kW | 49.47 |
| Energy Efficiency Cost Recovery | | 0.94 |
| Distribution Cost Recovery Factor | | 2.93 |
| Electricity Relief Program | 2,693 kWh @ \$0.000330/kWh | 0.89 |
| Total TDSP Pass-Through Charges | | 137.34 |

Taxes and Assessments

| | | |
|---|--|-----------------|
| Gross Receipts Tax Reimbursement Charge | | 5.36 |
| PUC Assessment | | 0.45 |
| Total Taxes and Assessments | | 5.81 |
| Current Charges | | \$270.05 |

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an NRG company

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 270.05 |
| Invoice Number | 111 032 062 824 7 |

Mail payment to:

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



RELIANT, DEPT 0954
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an NRG company

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

Date Due: 03/15/2021

| | |
|--|-------------------------------|
| Invoice Number 111 032 062 825 4 | Amount Due \$ 12.03 |
|--|-------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|----------------|
| Previous Amount Due | \$12.03 |
| Payment 01/25/2021 | -12.03 |
| Balance Forward | 0.00 |
| Current Charges | 12.03 |
| Amount Due | \$12.03 |

Service Address:

@N PRVILLE GRDL
ATHENS TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720001561321
SCALAR Meter

Electric Usage Detail

| | |
|---|---------------|
| Meter Number: UM0000000000161487 | |
| Current Meter Read | 01/25/2021 70 |
| Previous Meter Read | 12/23/2020 0 |
| kWh Multiplier | 1 |
| kWh Usage | 70 |

Current Electric Charges Detail

33 Day Billing Period From 12/23/2020 To 01/25/2021

Fixed Price

| | | |
|---------------------------|-------------------------|------|
| Actual Consumption* Price | 70 kWh @ \$0.046860/kWh | 3.28 |
| Nodal Congestion Charge | | 0.01 |

TDSP Pass-Through Charges

From 12/23/2020 To 01/25/2021

| | | |
|--|-------------------------|-------------|
| 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 |
| Electricity Relief Program | 70 kWh @ \$0.000330/kWh | 0.02 |
| Total TDSP Pass-Through Charges | | 8.48 |

Taxes and Assessments

| | |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 0.24 |
| PUC Assessment | 0.02 |
| Total Taxes and Assessments | 0.26 |

Current Charges \$12.03

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an NRG company

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

Account: 12 461 935 - 4

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 12.03 |
| Invoice Number | 111 032 062 825 4 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 03/15/2021

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 826 2 | Amount Due \$ 124.22 |
|--|--------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$95.17 |
| Payment 01/25/2021 | -95.17 |
| Balance Forward | 0.00 |
| Current Charges | 124.22 |
| Amount Due | \$124.22 |

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720009806825

SCALAR Meter

Electric Usage Detail

Meter Number: 157089010LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 01/23/2021 | 8047 |
| Previous Meter Read | 12/22/2020 | 6613 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,434 |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|----------------------------|-------|
| Actual Consumption* Price | 1,434 kWh @ \$0.046860/kWh | 67.20 |
| Nodal Congestion Charge | | 0.38 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|----------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 1,434 kWh @ \$0.010101/kWh | 14.48 |
| Nuclear Decommissioning Fee | 1,434 kWh @ \$0.000127/kWh | 0.18 |
| Distribution Charge (DUOS) | 1,434 kWh @ \$0.021482/kWh | 30.81 |
| Energy Efficiency Cost Recovery | | 0.40 |
| Distribution Cost Recovery Factor | | 1.97 |
| Electricity Relief Program | 1,434 kWh @ \$0.000330/kWh | 0.47 |
| Total TDSP Pass-Through Charges | | 56.43 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.21 |
| Total Taxes and Assessments | | 0.21 |

Current Charges \$124.22

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

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an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 124.22 |
| Invoice Number | 111 032 062 826 2 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 03/15/2021

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 827 0 | Amount Due \$ 118.69 |
|--|--------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$97.25 |
| Payment 01/25/2021 | -97.25 |
| Balance Forward | 0.00 |
| Current Charges | 118.69 |
| Amount Due | \$118.69 |

Service Address:

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

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

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|-----------------|
| Load Factor | 1.9 % |
| Meter Number: 156377555LG | |
| Current Meter Read | 01/23/2021 8607 |
| Previous Meter Read | 12/22/2020 8519 |
| kWh Multiplier | 1 |
| kWh Usage | 88 |
| Demand | 6 kW |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|-------------------------|------|
| Actual Consumption* Price | 88 kWh @ \$0.046860/kWh | 4.12 |
| Nodal Congestion Charge | | 0.01 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|-------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 6 kW @ \$3.859794/kW | 23.16 |
| Nuclear Decommissioning Fee | 42 kW @ \$0.053000/kW | 2.23 |
| Distribution Charge (DUOS) | 6 kW @ \$6.275746/kW | 37.65 |
| Energy Efficiency Cost Recovery | | 0.03 |
| Distribution Cost Recovery Factor | | 11.20 |
| Electricity Relief Program | 88 kWh @ \$0.000330/kWh | 0.03 |
| Total TDSP Pass-Through Charges | | 114.37 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.19 |
| Total Taxes and Assessments | | 0.19 |

Current Charges \$118.69

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



an NRG company

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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 118.69 |
| Invoice Number | 111 032 062 827 0 |

Mail payment to:

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



1110320628270

001700001246345022000000118690000001186920

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.



an NRG company

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

Date Due: 03/15/2021

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 828 8 | Amount Due \$ 226.38 |
|--|--------------------------------|

Questions or Comments?

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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: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$153.76 |
| Payment 01/25/2021 | -153.76 |
| Balance Forward | 0.00 |
| Current Charges | 226.38 |
| Amount Due | \$226.38 |

Service Address:

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

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

ESI ID:

10443720009565614

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 3.9 % |
| Meter Number: 154887431IG | |
| Current Meter Read | 01/23/2021 20952 |
| Previous Meter Read | 12/22/2020 20509 |
| kWh Multiplier | 1 |
| kWh Usage | 443 |
| Demand | 15 kW |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 443 kWh @ \$0.046860/kWh | 20.76 |
| Nodal Congestion Charge | | 0.05 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|--------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 15 kW @ \$3.859794/kW | 57.90 |
| Nuclear Decommissioning Fee | 40 kW @ \$0.053000/kW | 2.12 |
| Distribution Charge (DUOS) | 15 kW @ \$6.275746/kW | 94.14 |
| Energy Efficiency Cost Recovery | | 0.15 |
| Distribution Cost Recovery Factor | | 10.67 |
| Electricity Relief Program | 443 kWh @ \$0.000330/kWh | 0.15 |
| Total TDSP Pass-Through Charges | | 205.20 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.37 |
| Total Taxes and Assessments | | 0.37 |

Current Charges

\$226.38

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

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an NRG company

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 226.38 |
| Invoice Number | 111 032 062 828 8 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110320628288

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



an NRG company

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

Date Due: 03/15/2021

| | |
|--|------------------------------|
| Invoice Number 111 032 062 829 6 | Amount Due \$ 8.13 |
|--|------------------------------|

Questions or Comments?

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Email us at: solutions@reliant.com
Visit our website:reliant.com/largebusiness
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PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|--------|
| Previous Amount Due | \$8.13 |
| Payment 01/25/2021 | -8.13 |
| Balance Forward | 0.00 |
| Current Charges | 8.13 |

Amount Due

\$8.13

Service Address:

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

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

ESI ID:

10443720009565583

SCALAR Meter

Electric Usage Detail

Meter Number: 114606885LG

| | | |
|---------------------|------------|----|
| Current Meter Read | 01/23/2021 | 52 |
| Previous Meter Read | 12/22/2020 | 52 |
| kWh Multiplier | | 1 |
| kWh Usage | | 0 |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | |
|--|-------------|
| TDSP Customer Charge | 2.05 |
| Delivery Point Charge | 6.07 |
| Total TDSP Pass-Through Charges | 8.12 |

Taxes and Assessments

| | |
|------------------------------------|-------------|
| PUC Assessment | 0.01 |
| 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.

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



an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 8.13 |
| Invoice Number | 111 032 062 829 6 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110320628296

001700001246345283000000008130000000081310

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



an NRG company

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

Date Due: 03/15/2021

| | |
|--|-------------------------------|
| Invoice Number 111 032 062 830 4 | Amount Due \$ 39.89 |
|--|-------------------------------|

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

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|---------|
| Previous Amount Due | \$20.73 |
| Payment 01/25/2021 | -20.73 |
| Balance Forward | 0.00 |
| Current Charges | 39.89 |

Amount Due

\$39.89

Service Address:

3356 STATE HIGHWAY 31 E PARK
ATHENS TX 75752-4155

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

ESI ID:

10443720008460309

SCALAR Meter

Electric Usage Detail

Meter Number: 114606892LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 01/23/2021 | 22271 |
| Previous Meter Read | 12/22/2020 | 21881 |
| kWh Multiplier | | 1 |
| kWh Usage | | 390 |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 390 kWh @ \$0.046860/kWh | 18.28 |
| Nodal Congestion Charge | | 0.27 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|--------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 390 kWh @ \$0.010101/kWh | 3.94 |
| Nuclear Decommissioning Fee | 390 kWh @ \$0.000127/kWh | 0.05 |
| Distribution Charge (DUOS) | 390 kWh @ \$0.021482/kWh | 8.38 |
| Energy Efficiency Cost Recovery | | 0.11 |
| Distribution Cost Recovery Factor | | 0.54 |
| Electricity Relief Program | 390 kWh @ \$0.000330/kWh | 0.13 |
| Total TDSP Pass-Through Charges | | 21.27 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.07 |
| Total Taxes and Assessments | | 0.07 |

Current Charges

\$39.89

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



an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 39.89 |
| Invoice Number | 111 032 062 830 4 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 03/15/2021

SL17

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 831 2 | Amount Due \$ 218.31 |
|--|--------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$227.95 |
| Payment 01/25/2021 | -227.95 |
| Balance Forward | 0.00 |
| Current Charges | 218.31 |
| Amount Due | \$218.31 |

0017

Service Address:

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

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

ESI ID:

10443720007723935

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 4.9 % |
| Meter Number: 114664596LG | |
| Current Meter Read | 01/23/2021 89171 |
| Previous Meter Read | 12/22/2020 88533 |
| kWh Multiplier | 1 |
| kWh Usage | 638 |
| Demand | 17 kW |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 638 kWh @ \$0.046860/kWh | 29.90 |
| Nodal Congestion Charge | | 0.05 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|--------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 17 kW @ \$3.859794/kW | 65.62 |
| Nuclear Decommissioning Fee | 17 kW @ \$0.053000/kW | 0.90 |
| Distribution Charge (DUOS) | 17 kW @ \$4.497330/kW | 76.45 |
| Energy Efficiency Cost Recovery | | 0.22 |
| Distribution Cost Recovery Factor | | 4.53 |
| Electricity Relief Program | 638 kWh @ \$0.000330/kWh | 0.21 |
| Total TDSP Pass-Through Charges | | 188.00 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.36 |
| Total Taxes and Assessments | | 0.36 |

Current Charges

\$218.31

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



an NRG company

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 218.31 |
| Invoice Number | 111 032 062 831 2 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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429/657

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an NRG company

Reliant Account: 12 463 455 - 1
Customer Name: HENDERSON COUNTY

Date Due: 03/15/2021

| | |
|--|------------------------------|
| Invoice Number 111 032 062 832 0 | Amount Due \$ 8.30 |
|--|------------------------------|

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: Feb 11, 2021

| | |
|---------------------|--------|
| Previous Amount Due | \$8.30 |
| Payment 01/25/2021 | -8.30 |
| Balance Forward | 0.00 |
| Current Charges | 8.30 |

Amount Due

\$8.30

Service Address:

3356 STATE HIGHWAY 31 E SIGN 317
ATHENS TX 75752

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

ESI ID:

10443720007682338

SCALAR Meter

Electric Usage Detail

Meter Number: 1338780051G

| | | |
|---------------------|------------|---|
| Current Meter Read | 01/23/2021 | 0 |
| Previous Meter Read | 12/22/2020 | 0 |
| kWh Multiplier | | 1 |
| kWh Usage | | 0 |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | |
|--|-------------|
| TDSP Customer Charge | 2.05 |
| Delivery Point Charge | 6.07 |
| Total TDSP Pass-Through Charges | 8.12 |

Taxes and Assessments

| | |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 0.17 |
| PUC Assessment | 0.01 |
| Total Taxes and Assessments | 0.18 |

Current Charges

\$8.30

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an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 8.30 |
| Invoice Number | 111 032 062 832 0 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/15/2021

| | |
|--|-------------------------------|
| Invoice Number 111 032 062 833 8 | Amount Due \$ 75.56 |
|--|-------------------------------|

Questions or Comments?

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For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|----------------|
| Previous Amount Due | \$71.06 |
| Payment 01/25/2021 | -71.06 |
| Balance Forward | 0.00 |
| Current Charges | 75.56 |
| Amount Due | \$75.56 |

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN
ATHENS TX 75752

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

ESI ID:

10443720007678711

SCALAR Meter

Electric Usage Detail

Meter Number: 114606888LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 01/23/2021 | 73160 |
| Previous Meter Read | 12/22/2020 | 72345 |
| kWh Multiplier | | 1 |
| kWh Usage | | 815 |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 815 kWh @ \$0.046860/kWh | 38.19 |
| Nodal Congestion Charge | | 0.16 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|--------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 815 kWh @ \$0.010101/kWh | 8.23 |
| Nuclear Decommissioning Fee | 815 kWh @ \$0.000127/kWh | 0.10 |
| Distribution Charge (DUOS) | 815 kWh @ \$0.021482/kWh | 17.51 |
| Energy Efficiency Cost Recovery | | 0.23 |
| Distribution Cost Recovery Factor | | 1.12 |
| Electricity Relief Program | 815 kWh @ \$0.000330/kWh | 0.27 |
| Total TDSP Pass-Through Charges | | 35.58 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 1.50 |
| PUC Assessment | | 0.13 |
| Total Taxes and Assessments | | 1.63 |

| | |
|------------------------|----------------|
| Current Charges | \$75.56 |
|------------------------|----------------|

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



an NRG company

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

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 75.56 |
| Invoice Number | 111 032 062 833 8 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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001700001246345697000000075560000000755660

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



an NRG company

Reliant Account: 12 463 457 - 7
Customer Name: HENDERSON COUNTY

Date Due: 03/15/2021

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 834 6 | Amount Due \$ 489.02 |
|--|--------------------------------|

Questions or Comments?

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PUC Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$482.70 |
| Payment 01/25/2021 | -482.70 |
| Balance Forward | 0.00 |
| Current Charges | 489.02 |
| Amount Due | \$489.02 |

Service Address:

460 S BROAD ST
CHANDLER TX 75758-2154
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720007405163

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 22.7 % |
| Meter Number: 137847861LG | |
| Current Meter Read | 01/23/2021 27205 |
| Previous Meter Read | 12/22/2020 22856 |
| kWh Multiplier | 1 |
| kWh Usage | 4,349 |
| Demand | 25 kW |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|----------------------------|--------|
| Actual Consumption* Price | 4,349 kWh @ \$0.046860/kWh | 203.79 |
| Nodal Congestion Charge | | 1.03 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|----------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 25 kW @ \$3.859794/kW | 96.49 |
| Nuclear Decommissioning Fee | 25 kW @ \$0.053000/kW | 1.33 |
| Distribution Charge (DUOS) | 25 kW @ \$5.227174/kW | 130.68 |
| Energy Efficiency Cost Recovery | | 1.51 |
| Distribution Cost Recovery Factor | | 6.67 |
| Electricity Relief Program | 4,349 kWh @ \$0.000330/kWh | 1.44 |
| Total TDSP Pass-Through Charges | | 278.19 |

Taxes and Assessments

| | | |
|---|--|-----------------|
| Gross Receipts Tax Reimbursement Charge | | 5.20 |
| PUC Assessment | | 0.81 |
| Total Taxes and Assessments | | 6.01 |
| Current Charges | | \$489.02 |

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



an NRG company

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 489.02 |
| Invoice Number | 111 032 062 834 6 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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.



an NRG company

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

Date Due: 03/15/2021

| | |
|--|-------------------------------|
| Invoice Number 111 032 062 835 3 | Amount Due \$ 14.90 |
|--|-------------------------------|

Questions or Comments?

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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: Feb 11, 2021

| | |
|---------------------|----------------|
| Previous Amount Due | \$14.90 |
| Payment 01/25/2021 | -14.90 |
| Balance Forward | 0.00 |
| Current Charges | 14.90 |
| Amount Due | \$14.90 |

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720006830546

SCALAR Meter

Electric Usage Detail

| | |
|---------------------------------------|---------------|
| Meter Number: UM00000000001500 | |
| Current Meter Read | 01/26/2021 80 |
| Previous Meter Read | 12/28/2020 0 |
| kWh Multiplier | 1 |
| kWh Usage | 80 |

Current Electric Charges Detail

29 Day Billing Period From 12/28/2020 To 01/26/2021

Fixed Price

| | | |
|---------------------------|-------------------------|------|
| Actual Consumption* Price | 80 kWh @ \$0.046860/kWh | 3.75 |
| Nodal Congestion Charge | | 0.01 |

TDSP Pass-Through Charges

From 12/28/2020 To 01/26/2021

| | | |
|--|-------------------------|--------------|
| TDSP Customer Charge | | 1.26 |
| Nuclear Decommissioning Fee | 80 kWh @ \$0.000234/kWh | 0.02 |
| Outdoor Lighting - Facilities | 1 @ \$9.140000/EA | 9.14 |
| Distribution Cost Recovery Factor | | 0.37 |
| Electricity Relief Program | 80 kWh @ \$0.000330/kWh | 0.03 |
| Total TDSP Pass-Through Charges | | 10.82 |

Taxes and Assessments

| | |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 0.30 |
| PUC Assessment | 0.02 |
| Total Taxes and Assessments | 0.32 |

Current Charges \$14.90

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

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an NRG company

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 14.90 |
| Invoice Number | 111 032 062 835 3 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110320628353

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



an NRG company

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

Date Due: 03/15/2021

| | |
|--|-------------------------------|
| Invoice Number 111 032 062 836 1 | Amount Due \$ 39.81 |
|--|-------------------------------|

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

| | |
|---------------------|---------|
| Previous Amount Due | \$16.95 |
| Payment 01/25/2021 | -16.95 |
| Balance Forward | 0.00 |
| Current Charges | 39.81 |

Billing Date: Feb 11, 2021

Amount Due

\$39.81

Service Address:

33563 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006139525

SCALAR Meter

Electric Usage Detail

Meter Number: 114606887LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 01/23/2021 | 94471 |
| Previous Meter Read | 12/22/2020 | 94089 |
| kWh Multiplier | | 1 |
| kWh Usage | | 382 |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 382 kWh @ \$0.046860/kWh | 17.90 |
| Nodal Congestion Charge | | 0.05 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|--------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 382 kWh @ \$0.010101/kWh | 3.86 |
| Nuclear Decommissioning Fee | 382 kWh @ \$0.000127/kWh | 0.05 |
| Distribution Charge (DUOS) | 382 kWh @ \$0.021482/kWh | 8.21 |
| Energy Efficiency Cost Recovery | | 0.11 |
| Distribution Cost Recovery Factor | | 0.52 |
| Electricity Relief Program | 382 kWh @ \$0.000330/kWh | 0.13 |
| Total TDSP Pass-Through Charges | | 21.00 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 0.79 |
| PUC Assessment | | 0.07 |
| Total Taxes and Assessments | | 0.86 |

Current Charges

\$39.81

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

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an NRG company

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

| | |
|----------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 39.81 |
| Invoice Number | 111 032 062 836 1 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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DALLAS TX 75312-0954



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an NRG company

Reliant Account: 12 463 460 - 1
Customer Name: HENDERSON COUNTY

Date Due: 03/15/2021

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 837 9 | Amount Due \$ 187.87 |
|--|--------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$104.87 |
| Payment 01/25/2021 | -104.87 |
| Balance Forward | 0.00 |
| Current Charges | 187.87 |
| Amount Due | \$187.87 |

Service Address:

33562 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006123343

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|-----------------|
| Load Factor | 3.7 % |
| Meter Number: 159070104LG | |
| Current Meter Read | 01/23/2021 7146 |
| Previous Meter Read | 12/22/2020 6802 |
| kWh Multiplier | 1 |
| kWh Usage | 344 |
| Demand | 12 kW |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 344 kWh @ \$0.046860/kWh | 16.12 |
| Nodal Congestion Charge | | 0.03 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|--------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 12 kW @ \$3.859794/kW | 46.32 |
| Nuclear Decommissioning Fee | 18 kW @ \$0.053000/kW | 0.95 |
| Distribution Charge (DUOS) | 12 kW @ \$6.275746/kW | 75.31 |
| Energy Efficiency Cost Recovery | | 0.12 |
| Distribution Cost Recovery Factor | | 4.80 |
| Electricity Relief Program | 344 kWh @ \$0.000330/kWh | 0.11 |
| Total TDSP Pass-Through Charges | | 167.68 |

Taxes and Assessments

| | | |
|---|--|-----------------|
| Gross Receipts Tax Reimbursement Charge | | 3.73 |
| PUC Assessment | | 0.31 |
| Total Taxes and Assessments | | 4.04 |
| Current Charges | | \$187.87 |

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

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Account: 12 463 460 - 1

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 187.87 |
| Invoice Number | 111 032 062 837 9 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 03/15/2021

SL17

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 838 7 | Amount Due \$ 217.67 |
|--|--------------------------------|

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: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$416.63 |
| Payment 01/25/2021 | -416.63 |
| Balance Forward | 0.00 |
| Current Charges | 217.67 |
| Amount Due | \$217.67 |

0017

Service Address:

3356 STATE HIGHWAY 31 E BARN BACK
ATHENS TX 75752

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

ESI ID:

10443720006123312

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 6.2 % |
| Meter Number: 133888173LG | |
| Current Meter Read | 01/23/2021 29939 |
| Previous Meter Read | 12/22/2020 29317 |
| kWh Multiplier | 1 |
| kWh Usage | 622 |
| Demand | 13 kW |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 622 kWh @ \$0.046860/kWh | 29.15 |
| Nodal Congestion Charge | | 0.09 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|--------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 13 kW @ \$3.859794/kW | 50.18 |
| Nuclear Decommissioning Fee | 36 kW @ \$0.053000/kW | 1.91 |
| Distribution Charge (DUOS) | 13 kW @ \$6.275746/kW | 81.58 |
| Energy Efficiency Cost Recovery | | 0.22 |
| Distribution Cost Recovery Factor | | 9.60 |
| Electricity Relief Program | 622 kWh @ \$0.000330/kWh | 0.21 |
| Total TDSP Pass-Through Charges | | 183.77 |

Taxes and Assessments

| | | |
|---|--|-----------------|
| Gross Receipts Tax Reimbursement Charge | | 4.30 |
| PUC Assessment | | 0.36 |
| Total Taxes and Assessments | | 4.66 |
| Current Charges | | \$217.67 |

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

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an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 217.67 |
| Invoice Number | 111 032 062 838 7 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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436/871

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



an NRG company

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

Date Due: 03/15/2021

| | |
|--|----------------------------------|
| Invoice Number 111 032 062 839 5 | Amount Due \$ 1,140.08 |
|--|----------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|-------------------|
| Previous Amount Due | \$1,092.55 |
| Payment 01/25/2021 | -1,092.55 |
| Balance Forward | 0.00 |
| Current Charges | 1,140.08 |
| Amount Due | \$1,140.08 |

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052983

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|-----------------|
| Load Factor | 17.5 % |
| Meter Number: 116975589LG | |
| Current Meter Read | 01/23/2021 4344 |
| Previous Meter Read | 12/22/2020 4192 |
| kWh Multiplier | 60 |
| kWh Usage | 9,120 |
| Demand | 68 kW |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|----------------------------|--------|
| Actual Consumption* Price | 9,120 kWh @ \$0.046860/kWh | 427.36 |
| Nodal Congestion Charge | | 2.44 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|----------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 68 kW @ \$3.859794/kW | 262.47 |
| Nuclear Decommissioning Fee | 68 kW @ \$0.053000/kW | 3.60 |
| Distribution Charge (DUOS) | 68 kW @ \$5.557887/kW | 377.94 |
| Energy Efficiency Cost Recovery | | 3.17 |
| Distribution Cost Recovery Factor | | 18.13 |
| Electricity Relief Program | 9,120 kWh @ \$0.000330/kWh | 3.01 |
| Total TDSP Pass-Through Charges | | 708.39 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 1.89 |
| Total Taxes and Assessments | | 1.89 |

Current Charges

\$1,140.08

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

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an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 1,140.08 |
| Invoice Number | 111 032 062 839 5 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 03/15/2021

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 840 3 | Amount Due \$ 133.24 |
|--|--------------------------------|

Questions or Comments?

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PUC Certificate 10007

Account Summary

| | |
|---------------------|----------|
| Previous Amount Due | \$128.61 |
| Payment 01/25/2021 | -128.61 |
| Balance Forward | 0.00 |
| Current Charges | 133.24 |

Billing Date: Feb 11, 2021

Amount Due

\$133.24

Service Address:

3356 STATE HIGHWAY 31 E BARN FRONT
ATHENS TX 75752

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

ESI ID:

10443720001052890

SCALAR Meter

Electric Usage Detail

Load Factor 7.2 %

Meter Number: 154607214LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 01/23/2021 | 17450 |
| Previous Meter Read | 12/22/2020 | 17011 |
| kWh Multiplier | | 1 |
| kWh Usage | | 439 |
| Demand | | 8 kW |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 439 kWh @ \$0.046860/kWh | 20.57 |
| Nodal Congestion Charge | | 0.03 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|--------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 8 kW @ \$3.859794/kW | 30.88 |
| Nuclear Decommissioning Fee | 8 kW @ \$0.053000/kW | 0.42 |
| Distribution Charge (DUOS) | 8 kW @ \$4.497330/kW | 35.98 |
| Energy Efficiency Cost Recovery | | 0.15 |
| Distribution Cost Recovery Factor | | 2.13 |
| Electricity Relief Program | 439 kWh @ \$0.000330/kWh | 0.14 |
| Total TDSP Pass-Through Charges | | 109.77 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 2.65 |
| PUC Assessment | | 0.22 |
| Total Taxes and Assessments | | 2.87 |

Current Charges

\$133.24

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



an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

| | |
|----------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 133.24 |
| Invoice Number | 111 032 062 840 3 |

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 03/15/2021

| | |
|--|-------------------------------|
| Invoice Number 111 032 062 841 1 | Amount Due \$ 35.10 |
|--|-------------------------------|

Questions or Comments?

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Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|---------|
| Previous Amount Due | \$10.87 |
| Payment 01/25/2021 | -10.87 |
| Balance Forward | 0.00 |
| Current Charges | 35.10 |

Amount Due

\$35.10

Service Address:

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

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

ESI ID:

10443720001052859

SCALAR Meter

Electric Usage Detail

Meter Number: 153549375LG

| | | |
|---------------------|------------|------|
| Current Meter Read | 01/23/2021 | 7536 |
| Previous Meter Read | 12/22/2020 | 7202 |
| kWh Multiplier | | 1 |
| kWh Usage | | 334 |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 334 kWh @ \$0.046860/kWh | 15.65 |
| Nodal Congestion Charge | | 0.03 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|--------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 334 kWh @ \$0.010101/kWh | 3.37 |
| Nuclear Decommissioning Fee | 334 kWh @ \$0.000127/kWh | 0.04 |
| Distribution Charge (DUOS) | 334 kWh @ \$0.021482/kWh | 7.17 |
| Energy Efficiency Cost Recovery | | 0.09 |
| Distribution Cost Recovery Factor | | 0.46 |
| Electricity Relief Program | 334 kWh @ \$0.000330/kWh | 0.11 |
| Total TDSP Pass-Through Charges | | 19.36 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.06 |
| Total Taxes and Assessments | | 0.06 |

Current Charges

\$35.10

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

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an NRG company

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 35.10 |
| Invoice Number | 111 032 062 841 1 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110320628411

001700001246346432000000035100000000351020

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



an NRG company

Reliant Account: 12 463 465 - 0
Customer Name: HENDERSON COUNTY

Date Due: 03/15/2021

| | |
|--|----------------------------------|
| Invoice Number 111 032 062 842 9 | Amount Due \$ 1,139.57 |
|--|----------------------------------|

Questions or Comments?

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HOUSTON TX 77251-1532
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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: Feb 11, 2021

| | |
|---------------------|-------------------|
| Previous Amount Due | \$933.53 |
| Payment 01/25/2021 | -933.53 |
| Balance Forward | 0.00 |
| Current Charges | 1,139.57 |
| Amount Due | \$1,139.57 |

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|-----------------|
| Load Factor | 16.5 % |
| Meter Number: 112569547LG | |
| Current Meter Read | 01/23/2021 7558 |
| Previous Meter Read | 12/22/2020 7498 |
| kWh Multiplier | 150 |
| kWh Usage | 9,000 |
| Demand | 71 kW |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

| | | |
|---------------------------|----------------------------|--------|
| Actual Consumption* Price | 9,000 kWh @ \$0.046860/kWh | 421.74 |
| Nodal Congestion Charge | | 1.90 |

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | | |
|--|----------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 71 kW @ \$3.859794/kW | 274.05 |
| Nuclear Decommissioning Fee | 71 kW @ \$0.053000/kW | 3.76 |
| Distribution Charge (DUOS) | 71 kW @ \$5.227174/kW | 371.13 |
| Energy Efficiency Cost Recovery | | 3.13 |
| Distribution Cost Recovery Factor | | 18.93 |
| Electricity Relief Program | 9,000 kWh @ \$0.000330/kWh | 2.97 |
| Total TDSP Pass-Through Charges | | 714.04 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 1.89 |
| Total Taxes and Assessments | | 1.89 |

Current Charges

\$1,139.57

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an NRG company

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 1,139.57 |
| Invoice Number | 111 032 062 842 9 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110320628429

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



an NRG company

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

Date Due: 03/15/2021

SL17

| | |
|--|------------------------------|
| Invoice Number 111 032 062 843 7 | Amount Due \$ 8.28 |
|--|------------------------------|

Questions or Comments?

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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: Feb 11, 2021

| | |
|---------------------|---------------|
| Previous Amount Due | \$12.61 |
| Payment 01/25/2021 | -12.61 |
| Balance Forward | 0.00 |
| Current Charges | 8.28 |
| Amount Due | \$8.28 |

0017

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:
10443720001052766
SCALAR Meter

Electric Usage Detail

| | | |
|----------------------------------|------------|------|
| Meter Number: 149195164LG | | |
| Current Meter Read | 01/23/2021 | 2515 |
| Previous Meter Read | 12/22/2020 | 2513 |
| kWh Multiplier | | 1 |
| kWh Usage | | 2 |

Current Electric Charges Detail

32 Day Billing Period From 12/22/2020 To 01/23/2021

Fixed Price

Actual Consumption* Price 2 kWh @ \$0.046860/kWh 0.09

TDSP Pass-Through Charges

From 12/22/2020 To 01/23/2021

| | |
|--|-------------|
| TDSP Customer Charge | 2.05 |
| Delivery Point Charge | 6.07 |
| Transmission Cost Recov Factor | 0.02 |
| Distribution Charge (DUOS) | 0.04 |
| Total TDSP Pass-Through Charges | 8.18 |

Taxes and Assessments

PUC Assessment 0.01

Total Taxes and Assessments

Current Charges **\$8.28**

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

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an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 8.28 |
| Invoice Number | 111 032 062 843 7 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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441/881

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



an NRG company

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

Date Due: 03/15/2021

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 844 5 | Amount Due \$ 108.42 |
|--|--------------------------------|

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: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$92.22 |
| Payment 01/25/2021 | -92.22 |
| Balance Forward | 0.00 |
| Current Charges | 108.42 |
| Amount Due | \$108.42 |

Service Address:

HIGHWAY 175
ATHENS TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720008289995
SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Meter Number: 115412587LG | |
| Current Meter Read | 01/25/2021 26826 |
| Previous Meter Read | 12/23/2020 25613 |
| kWh Multiplier | 1 |
| kWh Usage | 1,213 |

Current Electric Charges Detail

33 Day Billing Period From 12/23/2020 To 01/25/2021

Fixed Price

| | | |
|---------------------------|----------------------------|-------|
| Actual Consumption* Price | 1,213 kWh @ \$0.046860/kWh | 56.84 |
| Nodal Congestion Charge | | 0.26 |

TDSP Pass-Through Charges

From 12/23/2020 To 01/25/2021

| | | |
|--|----------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 1,213 kWh @ \$0.010101/kWh | 12.25 |
| Nuclear Decommissioning Fee | 1,213 kWh @ \$0.000127/kWh | 0.15 |
| Distribution Charge (DUOS) | 1,213 kWh @ \$0.021482/kWh | 26.06 |
| Energy Efficiency Cost Recovery | | 0.34 |
| Distribution Cost Recovery Factor | | 1.67 |
| Electricity Relief Program | 1,213 kWh @ \$0.000330/kWh | 0.40 |
| Total TDSP Pass-Through Charges | | 48.99 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 2.15 |
| PUC Assessment | | 0.18 |
| Total Taxes and Assessments | | 2.33 |

Current Charges \$108.42

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



an NRG company

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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 108.42 |
| Invoice Number | 111 032 062 844 5 |

Mail payment to:

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



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



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



an NRG company

Reliant Account: 12 466 347 - 7
Customer Name: HENDERSON COUNTY

Date Due: 03/15/2021

| | |
|--|----------------------------------|
| Invoice Number 111 032 062 845 2 | Amount Due \$ 1,754.10 |
|--|----------------------------------|

Questions or Comments?

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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

| | |
|---------------------|------------|
| Previous Amount Due | \$1,795.87 |
| Payment 01/25/2021 | -1,795.87 |
| Balance Forward | 0.00 |
| Current Charges | 1,754.10 |

Billing Date: Feb 11, 2021

Amount Due

\$1,754.10

Service Address:

109 W CORSICANA ST
ATHENS TX 75751-2441
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001577069

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 41.9 % |
| Meter Number: 112569601LG | |
| Current Meter Read | 01/26/2021 26470 |
| Previous Meter Read | 12/28/2020 26295 |
| kWh Multiplier | 120 |
| kWh Usage | 21,000 |
| Demand | 72 kW |

Current Electric Charges Detail

29 Day Billing Period From 12/28/2020 To 01/26/2021

Fixed Price

| | | |
|---------------------------|-----------------------------|--------|
| Actual Consumption* Price | 21,000 kWh @ \$0.046860/kWh | 984.06 |
| Nodal Congestion Charge | | 5.12 |

TDSP Pass-Through Charges

From 12/28/2020 To 01/26/2021

| | | |
|--|-----------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 72 kW @ \$3.859794/kW | 277.91 |
| Nuclear Decommissioning Fee | 82 kW @ \$0.053000/kW | 4.35 |
| Distribution Charge (DUOS) | 82 kW @ \$4.497330/kW | 368.78 |
| Energy Efficiency Cost Recovery | | 7.31 |
| Distribution Cost Recovery Factor | | 21.87 |
| Electricity Relief Program | 21,000 kWh @ \$0.000330/kWh | 6.93 |
| Total TDSP Pass-Through Charges | | 727.22 |

Taxes and Assessments

| | | |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge | | 34.80 |
| PUC Assessment | | 2.90 |
| Total Taxes and Assessments | | 37.70 |

Current Charges

\$1,754.10

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

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an NRG company

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

Account: 12 466 347 - 7

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 1,754.10 |
| Invoice Number | 111 032 062 845 2 |

Mail payment to:

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



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



1110320628452

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



an NRG company

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

Date Due: 03/15/2021

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 846 0 | Amount Due \$ 498.93 |
|--|--------------------------------|

Questions or Comments?

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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: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$519.64 |
| Payment 01/25/2021 | -519.64 |
| Balance Forward | 0.00 |
| Current Charges | 498.93 |
| Amount Due | \$498.93 |

Service Address:

121 S PRAIRIEVILLE ST
ATHENS TX 75751-2513
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720001577410
SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 39.6 % |
| Meter Number: 107256113LG | |
| Current Meter Read | 01/26/2021 17148 |
| Previous Meter Read | 12/28/2020 17070 |
| kWh Multiplier | 60 |
| kWh Usage | 4,680 |
| Demand | 17 kW |

Current Electric Charges Detail

29 Day Billing Period From 12/28/2020 To 01/26/2021

Fixed Price

| | | |
|---------------------------|----------------------------|--------|
| Actual Consumption* Price | 4,680 kWh @ \$0.046860/kWh | 219.30 |
| Nodal Congestion Charge | | 1.08 |

TDSP Pass-Through Charges

From 12/28/2020 To 01/26/2021

| | | |
|--|----------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 17 kW @ \$3.859794/kW | 65.62 |
| Nuclear Decommissioning Fee | 33 kW @ \$0.053000/kW | 1.75 |
| Distribution Charge (DUOS) | 33 kW @ \$4.497330/kW | 148.41 |
| Energy Efficiency Cost Recovery | | 1.63 |
| Distribution Cost Recovery Factor | | 8.80 |
| Electricity Relief Program | 4,680 kWh @ \$0.000330/kWh | 1.54 |
| Total TDSP Pass-Through Charges | | 267.82 |

Taxes and Assessments

| | | |
|---|--|-----------------|
| Gross Receipts Tax Reimbursement Charge | | 9.90 |
| PUC Assessment | | 0.83 |
| Total Taxes and Assessments | | 10.73 |
| Current Charges | | \$498.93 |

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

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an NRG company

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 498.93 |
| Invoice Number | 111 032 062 846 0 |

Mail payment to:

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



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



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an NRG company

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

Date Due: 03/15/2021

SL17

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 847 8 | Amount Due \$ 110.99 |
|--|--------------------------------|

Questions or Comments?

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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: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$112.56 |
| Payment 01/25/2021 | -112.56 |
| Balance Forward | 0.00 |
| Current Charges | 110.99 |
| Amount Due | \$110.99 |

0017

Service Address:

@LARKIN ST
ATHENS TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720001579146
SCALAR Meter

Electric Usage Detail

| | | |
|----------------------------------|------------|-------|
| Meter Number: 154256369LG | | |
| Current Meter Read | 01/26/2021 | 22335 |
| Previous Meter Read | 12/28/2020 | 21091 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,244 |

Current Electric Charges Detail

29 Day Billing Period From 12/28/2020 To 01/26/2021

Fixed Price

| | | |
|---------------------------|----------------------------|-------|
| Actual Consumption* Price | 1,244 kWh @ \$0.046860/kWh | 58.29 |
| Nodal Congestion Charge | | 0.27 |

TDSP Pass-Through Charges

From 12/28/2020 To 01/26/2021

| | | |
|--|----------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 1,244 kWh @ \$0.010101/kWh | 12.57 |
| Nuclear Decommissioning Fee | 1,244 kWh @ \$0.000127/kWh | 0.16 |
| Distribution Charge (DUOS) | 1,244 kWh @ \$0.021482/kWh | 26.72 |
| Energy Efficiency Cost Recovery | | 0.35 |
| Distribution Cost Recovery Factor | | 1.71 |
| Electricity Relief Program | 1,244 kWh @ \$0.000330/kWh | 0.41 |
| Total TDSP Pass-Through Charges | | 50.04 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 2.21 |
| PUC Assessment | | 0.18 |
| Total Taxes and Assessments | | 2.39 |

Current Charges \$110.99

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



an NRG company

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

Account: 12 466 349 - 3

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 110.99 |
| Invoice Number | 111 032 062 847 8 |

Mail payment to:

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



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DALLAS TX 75312-0954



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445/889

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



an NRG company

Reliant Account: 12 466 350 - 1
Customer Name: HENDERSON COUNTY

Date Due: 03/15/2021

| | |
|--|----------------------------------|
| Invoice Number 111 032 062 848 6 | Amount Due \$ 1,481.95 |
|--|----------------------------------|

Questions or Comments?

Reliant
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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

| | |
|---------------------|------------|
| Previous Amount Due | \$1,493.84 |
| Payment 01/25/2021 | -1,493.84 |
| Balance Forward | 0.00 |
| Current Charges | 1,481.95 |

Billing Date: Feb 11, 2021

Amount Due

\$1,481.95

Service Address:

@PALESTINE AND LARKIN
ATHENS TX 75751

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

ESI ID:

10443720001579208

SCALAR Meter

Electric Usage Detail

Load Factor 29.8 %

Meter Number: 116107529LG

| | | |
|---------------------|------------|--------|
| Current Meter Read | 01/26/2021 | 17963 |
| Previous Meter Read | 12/28/2020 | 17711 |
| kWh Multiplier | | 60 |
| kWh Usage | | 15,120 |
| Demand | | 73 kW |

Current Electric Charges Detail

29 Day Billing Period From 12/28/2020 To 01/26/2021

Fixed Price

| | | |
|---------------------------|-----------------------------|--------|
| Actual Consumption* Price | 15,120 kWh @ \$0.046860/kWh | 708.52 |
| Nodal Congestion Charge | | 4.55 |

TDSP Pass-Through Charges

From 12/28/2020 To 01/26/2021

| | | |
|--|-----------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 73 kW @ \$3.859794/kW | 281.76 |
| Nuclear Decommissioning Fee | 73 kW @ \$0.053000/kW | 3.87 |
| Distribution Charge (DUOS) | 73 kW @ \$5.227174/kW | 381.58 |
| Energy Efficiency Cost Recovery | | 5.26 |
| Distribution Cost Recovery Factor | | 19.47 |
| Electricity Relief Program | 15,120 kWh @ \$0.000330/kWh | 4.99 |
| Total TDSP Pass-Through Charges | | 737.00 |

Taxes and Assessments

| | | |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge | | 29.42 |
| PUC Assessment | | 2.46 |
| Total Taxes and Assessments | | 31.88 |

Total Taxes and Assessments

31.88

Current Charges

\$1,481.95

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



an NRG company

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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 1,481.95 |
| Invoice Number | 111 032 062 848 6 |

Mail payment to:

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



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



1110320628486

001700001246635013000001481950000014819510

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



an NRG company

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

Date Due: 03/15/2021

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 849 4 | Amount Due \$ 445.53 |
|--|--------------------------------|

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: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$408.91 |
| Payment 01/25/2021 | -408.91 |
| Balance Forward | 0.00 |
| Current Charges | 445.53 |
| Amount Due | \$445.53 |

Service Address:

@LAW ENFORCEMENT BLDG
ATHENS TX 75751

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

ESI ID:

10443720001579239

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 16.5 % |
| Meter Number: 147516142LG | |
| Current Meter Read | 01/26/2021 95931 |
| Previous Meter Read | 12/28/2020 92950 |
| kWh Multiplier | 1 |
| kWh Usage | 2,981 |
| Demand | 26 kW |

Current Electric Charges Detail

29 Day Billing Period From 12/28/2020 To 01/26/2021

Fixed Price

| | | |
|---------------------------|----------------------------|--------|
| Actual Consumption* Price | 2,981 kWh @ \$0.046860/kWh | 139.69 |
| Nodal Congestion Charge | | 0.99 |

TDSP Pass-Through Charges

From 12/28/2020 To 01/26/2021

| | | |
|--|----------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 26 kW @ \$3.859794/kW | 100.35 |
| Nuclear Decommissioning Fee | 26 kW @ \$0.053000/kW | 1.38 |
| Distribution Charge (DUOS) | 26 kW @ \$5.557887/kW | 144.51 |
| Energy Efficiency Cost Recovery | | 1.04 |
| Distribution Cost Recovery Factor | | 6.93 |
| Electricity Relief Program | 2,981 kWh @ \$0.000330/kWh | 0.98 |
| Total TDSP Pass-Through Charges | | 295.26 |

Taxes and Assessments

| | | |
|---|--|-----------------|
| Gross Receipts Tax Reimbursement Charge | | 8.85 |
| PUC Assessment | | 0.74 |
| Total Taxes and Assessments | | 9.59 |
| Current Charges | | \$445.53 |

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



an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 445.53 |
| Invoice Number | 111 032 062 849 4 |

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/15/2021

| | |
|--|----------------------------------|
| Invoice Number 111 032 062 850 2 | Amount Due \$ 4,203.61 |
|--|----------------------------------|

Questions or Comments?

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

Account Summary

| | |
|---------------------|------------|
| Previous Amount Due | \$4,695.01 |
| Payment 01/25/2021 | -4,695.01 |
| Balance Forward | 0.00 |
| Current Charges | 4,203.61 |

Billing Date: Feb 11, 2021

Amount Due

\$4,203.61

Service Address:

100 E TYLER ST
ATHENS TX 75751-2561
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001580448

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 46.8 % |
| Meter Number: 112569598LG | |
| Current Meter Read | 01/26/2021 29591 |
| Previous Meter Read | 12/28/2020 29249 |
| kWh Multiplier | 160 |
| kWh Usage | 54,720 |
| Demand | 168 kW |

Current Electric Charges Detail

29 Day Billing Period From 12/28/2020 To 01/26/2021

Fixed Price

| | | |
|---------------------------|-----------------------------|----------|
| Actual Consumption* Price | 54,720 kWh @ \$0.046860/kWh | 2,564.18 |
| Nodal Congestion Charge | | 14.19 |

TDSP Pass-Through Charges

From 12/28/2020 To 01/26/2021

| | | |
|--|-----------------------------|-----------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 168 kW @ \$3.859794/kW | 648.45 |
| Nuclear Decommissioning Fee | 168 kW @ \$0.053000/kW | 8.90 |
| Distribution Charge (DUOS) | 168 kW @ \$4.497330/kW | 755.55 |
| Energy Efficiency Cost Recovery | | 19.04 |
| Distribution Cost Recovery Factor | | 44.80 |
| Electricity Relief Program | 54,720 kWh @ \$0.000330/kWh | 18.06 |
| Total TDSP Pass-Through Charges | | 1,534.87 |

Taxes and Assessments

| | | |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge | | 83.41 |
| PUC Assessment | | 6.96 |
| Total Taxes and Assessments | | 90.37 |

Current Charges

\$4,203.61

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

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an NRG company

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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 4,203.61 |
| Invoice Number | 111 032 062 850 2 |

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/15/2021

| | |
|--|-------------------------------|
| Invoice Number 111 032 062 851 0 | Amount Due \$ 26.13 |
|--|-------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|---------|
| Previous Amount Due | \$28.78 |
| Payment 01/25/2021 | -28.78 |
| Balance Forward | 0.00 |
| Current Charges | 26.13 |

Amount Due

\$26.13

Service Address:

201 E LARKIN ST UNIT V
ATHENS TX 75751-2020

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

ESI ID:

10443720007959788

SCALAR Meter

Electric Usage Detail

Meter Number: 142402928LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 01/26/2021 | 22326 |
| Previous Meter Read | 12/28/2020 | 22110 |
| kWh Multiplier | | 1 |
| kWh Usage | | 216 |

Current Electric Charges Detail

29 Day Billing Period From 12/28/2020 To 01/26/2021

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 216 kWh @ \$0.046860/kWh | 10.12 |
| Nodal Congestion Charge | | 0.05 |

TDSP Pass-Through Charges

From 12/28/2020 To 01/26/2021

| | | |
|--|--------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 216 kWh @ \$0.010101/kWh | 2.18 |
| Nuclear Decommissioning Fee | 216 kWh @ \$0.000127/kWh | 0.03 |
| Distribution Charge (DUOS) | 216 kWh @ \$0.021482/kWh | 4.64 |
| Energy Efficiency Cost Recovery | | 0.06 |
| Distribution Cost Recovery Factor | | 0.30 |
| Electricity Relief Program | 216 kWh @ \$0.000330/kWh | 0.07 |
| Total TDSP Pass-Through Charges | | 15.40 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 0.52 |
| PUC Assessment | | 0.04 |
| Total Taxes and Assessments | | 0.56 |

Current Charges

\$26.13

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

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an NRG company

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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 26.13 |
| Invoice Number | 111 032 062 851 0 |

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/15/2021

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 852 8 | Amount Due \$ 152.50 |
|--|--------------------------------|

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$65.19 |
| Payment 01/25/2021 | -65.19 |
| Balance Forward | 0.00 |
| Current Charges | 152.50 |
| Amount Due | \$152.50 |

Service Address:

202 W CORSICANA ST
ATHENS TX 75751-2415
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720007468712
SCALAR Meter

Electric Usage Detail

| | | |
|----------------------------------|------------|-------|
| Meter Number: 151091646LG | | |
| Current Meter Read | 01/26/2021 | 23623 |
| Previous Meter Read | 12/28/2020 | 21876 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,747 |

Current Electric Charges Detail

29 Day Billing Period From 12/28/2020 To 01/26/2021

Fixed Price

| | | |
|---------------------------|----------------------------|-------|
| Actual Consumption* Price | 1,747 kWh @ \$0.046860/kWh | 81.86 |
| Nodal Congestion Charge | | 0.37 |

TDSP Pass-Through Charges

From 12/28/2020 To 01/26/2021

| | | |
|--|----------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 1,747 kWh @ \$0.010101/kWh | 17.65 |
| Nuclear Decommissioning Fee | 1,747 kWh @ \$0.000127/kWh | 0.22 |
| Distribution Charge (DUOS) | 1,747 kWh @ \$0.021482/kWh | 37.53 |
| Energy Efficiency Cost Recovery | | 0.49 |
| Distribution Cost Recovery Factor | | 2.40 |
| Electricity Relief Program | 1,747 kWh @ \$0.000330/kWh | 0.58 |
| Total TDSP Pass-Through Charges | | 66.99 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 3.03 |
| PUC Assessment | | 0.25 |
| Total Taxes and Assessments | | 3.28 |

Current Charges \$152.50

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

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an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 152.50 |
| Invoice Number | 111 032 062 852 8 |

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 03/15/2021

SL17

| | |
|--|----------------------------------|
| Invoice Number 111 032 062 853 6 | Amount Due \$ 2,462.48 |
|--|----------------------------------|

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: Feb 11, 2021

| | |
|---------------------|-------------------|
| Previous Amount Due | \$2,603.35 |
| Payment 01/25/2021 | -2,603.35 |
| Balance Forward | 0.00 |
| Current Charges | 2,462.48 |
| Amount Due | \$2,462.48 |

0017

Service Address:

125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720007636143

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 40.3 % |
| Meter Number: 112569566LG | |
| Current Meter Read | 01/26/2021 27290 |
| Previous Meter Read | 12/28/2020 27113 |
| kWh Multiplier | 160 |
| kWh Usage | 28,320 |
| Demand | 101 kW |

Current Electric Charges Detail

29 Day Billing Period From 12/28/2020 To 01/26/2021

Fixed Price

| | | |
|---------------------------|-----------------------------|----------|
| Actual Consumption* Price | 28,320 kWh @ \$0.046860/kWh | 1,327.08 |
| Nodal Congestion Charge | | 7.15 |

TDSP Pass-Through Charges

From 12/28/2020 To 01/26/2021

| | | |
|--|-----------------------------|-----------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 101 kW @ \$3.859794/kW | 389.84 |
| Nuclear Decommissioning Fee | 130 kW @ \$0.053000/kW | 6.89 |
| Distribution Charge (DUOS) | 130 kW @ \$4.497330/kW | 584.65 |
| Energy Efficiency Cost Recovery | | 9.86 |
| Distribution Cost Recovery Factor | | 34.66 |
| Electricity Relief Program | 28,320 kWh @ \$0.000330/kWh | 9.35 |
| Total TDSP Pass-Through Charges | | 1,075.32 |

Taxes and Assessments

| | | |
|---|--|-------------------|
| Gross Receipts Tax Reimbursement Charge | | 48.85 |
| PUC Assessment | | 4.08 |
| Total Taxes and Assessments | | 52.93 |
| Current Charges | | \$2,462.48 |

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



an NRG company

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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 2,462.48 |
| Invoice Number | 111 032 062 853 6 |

Mail payment to:

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



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1110320628536

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451/901

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



an NRG company

Reliant Account: 13 048 033 - 8

Date Due: 03/15/2021

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

SL17

| | |
|--|-------------------------------|
| Invoice Number 111 032 062 854 4 | Amount Due \$ 24.38 |
|--|-------------------------------|

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: Feb 11, 2021

| | |
|---------------------|----------------|
| Previous Amount Due | \$24.28 |
| Payment 01/25/2021 | -24.28 |
| Balance Forward | 0.00 |
| Current Charges | 24.38 |
| Amount Due | \$24.38 |

0017

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720000294379

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000165611

| | | |
|---------------------|------------|-----|
| Current Meter Read | 01/14/2021 | 160 |
| Previous Meter Read | 12/15/2020 | 0 |
| kWh Multiplier | | 1 |
| kWh Usage | | 160 |

Current Electric Charges Detail

30 Day Billing Period From 12/15/2020 To 01/14/2021

Fixed Price

| | | |
|---------------------------|--------------------------|------|
| Actual Consumption* Price | 160 kWh @ \$0.046860/kWh | 7.50 |
| Nodal Congestion Charge | | 0.03 |

TDSP Pass-Through Charges

From 12/15/2020 To 01/14/2021

| | | |
|--|--------------------------|--------------|
| TDSP Customer Charge | | 1.26 |
| Nuclear Decommissioning Fee | 160 kWh @ \$0.000234/kWh | 0.04 |
| Outdoor Lighting - Facilities | 1 @ \$14.580000/EA | 14.58 |
| Distribution Cost Recovery Factor | | 0.74 |
| Electricity Relief Program | 160 kWh @ \$0.000330/kWh | 0.05 |
| Total TDSP Pass-Through Charges | | 16.67 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 0.14 |
| PUC Assessment | | 0.04 |
| Total Taxes and Assessments | | 0.18 |

Current Charges \$24.38

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: 13 048 033 - 8

AMOUNT PAID \$: _____

| | |
|----------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 24.38 |
| Invoice Number | 111 032 062 854 4 |

Mail payment to:

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



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



1110320628544

001700001304803388000000024380000000243850

482/963

Reliant Account: 13 048 033 - 8

Date Due: 03/15/2021

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.

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.



an NRG company

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

Date Due: 03/15/2021

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

Table with 2 columns: Invoice Number (111 032 062 855 1) and Amount Due (\$ 91.83)

Account Summary table showing Billing Date: Feb 11, 2021, Previous Amount Due \$65.75, Payment 01/25/2021 -65.75, Balance Forward 0.00, Current Charges 91.83, and Amount Due \$91.83

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:
10443720006251949
SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number (150728062LG), Current Meter Read (20620), Previous Meter Read (19609), kWh Multiplier (1), kWh Usage (1,011)

Current Electric Charges Detail

32 Day Billing Period From 12/21/2020 To 01/22/2021

Table of Current Electric Charges including Fixed Price (47.38), TDSP Pass-Through Charges (42.19), Taxes and Assessments (1.97), and Current Charges (\$91.83)

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: 13 715 211 - 2

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (03/15/2021), Amount Due (\$ 91.83), Invoice Number (111 032 062 855 1)

Mail payment to:

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



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



1110320628551

001700001371521125000000091830000000918380

Reliant Account: 13 715 211 - 2

Date Due: 03/15/2021

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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



an NRG company

Reliant Account: 16 559 210 - 6
Customer Name: HENDERSON COUNTY

Date Due: 03/15/2021

| | |
|--|--------------------------------|
| Invoice Number 111 032 062 856 9 | Amount Due \$ 172.88 |
|--|--------------------------------|

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: Feb 11, 2021

| | |
|---------------------|-----------------|
| Previous Amount Due | \$149.53 |
| Payment 01/25/2021 | -149.53 |
| Balance Forward | 0.00 |
| Current Charges | 172.88 |
| Amount Due | \$172.88 |

Service Address:

9551 COUNTY ROAD 4719
LARUE TX 75770

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

ESI ID:

10443720007062758

SCALAR Meter

Electric Usage Detail

Meter Number: 156374109LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 02/01/2021 | 8460 |
| Previous Meter Read | 01/04/2021 | 6426 |
| kWh Multiplier | | 1 |
| kWh Usage | | 2,034 |

Current Electric Charges Detail

28 Day Billing Period From 01/04/2021 To 02/01/2021

Fixed Price

| | | |
|---------------------------|----------------------------|-------|
| Actual Consumption* Price | 2,034 kWh @ \$0.046860/kWh | 95.31 |
| Nodal Congestion Charge | | 0.63 |

TDSP Pass-Through Charges

From 01/04/2021 To 02/01/2021

| | | |
|--|----------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Distribution Charge (DUOS) | 2,034 kWh @ \$0.021482/kWh | 43.69 |
| Distribution Cost Recovery Factor | | 2.79 |
| Electricity Relief Program | 2,034 kWh @ \$0.000330/kWh | 0.67 |
| Nuclear Decommissioning Fee | 2,034 kWh @ \$0.000127/kWh | 0.26 |
| Transmission Cost Recov Factor | 2,034 kWh @ \$0.010101/kWh | 20.55 |
| Energy Efficiency Cost Recovery | | 0.57 |
| Total TDSP Pass-Through Charges | | 76.65 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.29 |
| Total Taxes and Assessments | | 0.29 |

Current Charges \$172.88

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



an NRG company

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

Account: 16 559 210 - 6

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 03/15/2021 |
| Amount Due | \$ 172.88 |
| Invoice Number | 111 032 062 856 9 |

Mail payment to:

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



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



1110320628569

001700001655921069000000172880000001728840

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



an NRG company

Customer Name
Bill date
Customer Address
City, State, & Zip

HENDERSON COUNTY
03/15/2021
02/09/2021
125 Prairieville, Unit/Suite Number 202
Athens, TX 75751

CA Facility ID Address Invoice

Dallas TX 75112-0954

START Billing Period End Billing Period KWH Demand KWH CHRG TOSP CHRG AGG FEE NODAL ENCOY ANCTL OTHER CHRG TAXES AMO/OR ASSESS-MENTS Total Current Chrg Forward Balance Total Due



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Kaufman, TX 75142-0888

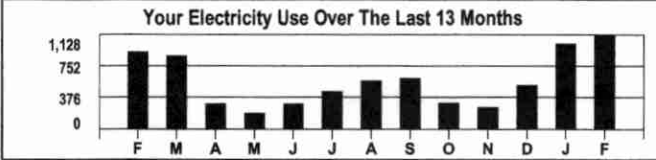
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | ACCOUNT NAME | | | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | METER NUMBER |
|--|---------------------------|----------|----------|----------|---------|------------|----------------|--------------------|--------------|
| 40454407001 | HENDERSON COUNTY ROAD | | | | 7 | 4 | 6 | PREC 3 RD & BRIDGE | 52963481 |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | | KWH USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 01/03/21 | 02/03/21 | 31 | 2 | 66048 | 67176 | 1 | | 1128 | 118.26 |
| -0.012500 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | | 1338 | -16.73 |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | | 20.00 |
| 3 | 175 MERC VAPOR YARD LIGHT | | | | | | | 210 | 32.49 |
| TOTAL CURRENT CHARGES DUE 03/01/21 | | | | | | | | | 154.02 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 144.79 |
| PREVIOUS UNPAID BALANCE SCHEDULED FOR DISCONNECT 02/17/21 | | | | | | | | | 144.79 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | |

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| | | | | | TOTAL DUE | | | \$ | 298.81 |
|-------------------------|--------------|-----------|--------------|--------------|------------------------------------|----------|--|--------|--------|
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | Disconnect Date/Amount | 02/17/21 | | 144.79 | |
| CURRENT BILLING PERIOD | 31 | 1128 | 36 | 3.92 | CURRENT BILL Paid By Paid After | 03/01/21 | | 154.02 | |
| PREVIOUS BILLING PERIOD | 31 | 1028 | 33 | 3.62 | | 03/01/21 | | 154.02 | |
| SAME PERIOD LAST YEAR | 32 | 926 | 29 | 3.30 | | | | | |



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*144.79
Pd w/ck #
84784
2-9-21*

| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|---------------|--------------------|
| 40454407001 | 322 | 298.81 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 02/09/21 | 03/01/21 | 298.81 |
| ENTER AMOUNT PAID | <i>154.02</i> | |

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



HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5116
ATHENS TX 75751-2070

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



01043 40454407001 5 0000000000 000029881 000029881 6



PO Box 888
Kaufman, TX 75142-0888

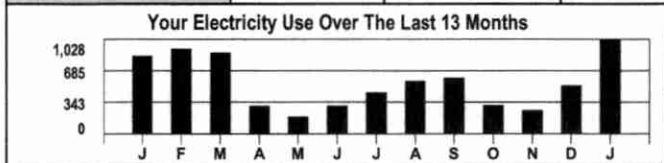
Jody Hoodle 3

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Web Site - www.tvec.net

Please see reverse side for explanation of
PCRf and customer charges

| ACCOUNT NUMBER | ACCOUNT NAME | | | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | METER NUMBER |
|---|-----------------------|-----------|--------------|--------------|---------|------------------------|----------------|--------------------|------------------|
| 40454407001 | HENDERSON COUNTY ROAD | | | | 7 | 4 | 6 | PREC 3 RD & BRIDGE | 52963481 |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | | KWH USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 12/03/20 | 01/03/21 | 31 | 2 | 65020 | 66048 | 1 | | 1028 | 107.78 |
| -0.012500 PCRf ADJUSTMENT (REVERSE SIDE) | | | | | | | | 1238 | -15.48 |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | | 20.00 |
| 3 175 MERC VAPOR YARD LIGHT | | | | | | | | 210 | 32.49 |
| TOTAL CURRENT CHARGES DUE 02/01/21 | | | | | | | | | 144.79 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 98.71 |
| THANK YOU FOR YOUR PAYMENT 12/28/20 | | | | | | | | | -98.71 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | |
| TOTAL DUE | | | | | | | | | \$ 144.79 |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | | Disconnect Date/Amount | | | |
| CURRENT BILLING PERIOD | 31 | 1028 | 33 | 3.62 | | | | | |
| PREVIOUS BILLING PERIOD | 30 | 529 | 18 | 2.21 | | CURRENT BILL | Paid By | 02/01/21 | 144.79 |
| SAME PERIOD LAST YEAR | 30 | 853 | 28 | 3.47 | | Paid After | | 02/01/21 | 144.79 |

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Monitor your usage graph and set up alerts on
TVEC.NET, or contact us about levelized billing.

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www.tvec.net
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| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 40454407001 | 322 | 144.79 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 01/08/21 | 02/01/21 | 144.79 |
| ENTER AMOUNT PAID | | |

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HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5105
ATHENS TX 75751-2070

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



01043 40454407001 5 0000000000 000014479 000014479 5



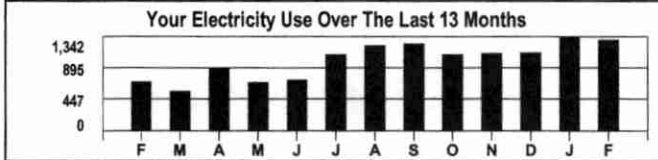
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Kaufman, TX 75142-0888

20044000613
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | ACCOUNT NAME | | | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | METER NUMBER |
|--|-----------------------|-----------|--------------|--------------|------------------------|------------|-----------------|-----------------|---------------|
| 40454407002 | HENDERSON COUNTY ROAD | | | | 7 | 4 | 6 | NEW BARN | 80002170 |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | | KWH USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 01/03/21 | 02/03/21 | 31 | 2 | 8265 | 9570 | 1 | | 1305 | 136.82 |
| -0.012500 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | | 1305 | -16.31 |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | | 20.00 |
| TOTAL CURRENT CHARGES DUE 03/01/21 | | | | | | | | | 140.51 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 143.92 |
| PREVIOUS UNPAID BALANCE SCHEDULED FOR DISCONNECT 02/17/21 | | | | | | | | | 143.92 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | |
| TOTAL DUE | | | | | | | | \$ | 284.43 |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | Disconnect Date/Amount | | | | |
| CURRENT BILLING PERIOD | 31 | 1305 | 42 | 4.53 | 02/17/21 | | 143.92 | | |
| PREVIOUS BILLING PERIOD | 31 | 1342 | 43 | 4.64 | CURRENT BILL Paid By | | 03/01/21 140.51 | | |
| SAME PERIOD LAST YEAR | 32 | 706 | 22 | 2.72 | Paid After | | 03/01/21 140.51 | | |

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2/9/21
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Co-op News

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www.tvec.net
ADDRESS SERVICE REQUESTED

143.92
pd ck #
84784
2-9-21

| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 40454407002 | 322 | 284.43 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 02/09/21 | 03/01/21 | 284.43 |
| ENTER AMOUNT PAID | | <i>140.51</i> |

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5116
ATHENS TX 75751-2070

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



PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | ACCOUNT NAME | | | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | METER NUMBER |
|---|-----------------------|-----------|--------------|--------------|------------------------|------------|----------------|-----------------|---------------|
| 40454407002 | HENDERSON COUNTY ROAD | | | | 7 | 4 | 6 | NEW BARN | 80002170 |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | | KWH USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 12/03/20 | 01/03/21 | 31 | 2 | 6923 | 8265 | 1 | | 1342 | 140.70 |
| -0.012500 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | | 1342 | -16.78 |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | | 20.00 |
| TOTAL CURRENT CHARGES DUE 02/01/21 | | | | | | | | | 143.92 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 41.21 |
| THANK YOU FOR YOUR PAYMENT 12/28/20 | | | | | | | | | -41.21 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | |
| TOTAL DUE | | | | | | | | \$ | 143.92 |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | Disconnect Date/Amount | | | | |
| CURRENT BILLING PERIOD | 31 | 1342 | 43 | 4.64 | CURRENT BILL | | Paid By | 02/01/21 | 143.92 |
| PREVIOUS BILLING PERIOD | 30 | 1118 | 37 | 4.11 | Paid After | | 02/01/21 | 143.92 | |
| SAME PERIOD LAST YEAR | 30 | 569 | 19 | 2.56 | | | | | |

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Your Electricity Use Over The Last 13 Months

| Month | Usage (kWh) |
|-------|-------------|
| J | 450 |
| F | 500 |
| M | 450 |
| A | 550 |
| M | 500 |
| J | 550 |
| J | 650 |
| A | 750 |
| S | 850 |
| O | 750 |
| N | 700 |
| D | 750 |
| J | 900 |

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Co-op News

Don't let high usage months sneak up on you.
Monitor your usage graph and set up alerts on
TVEC.NET, or contact us about leveled billing.

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www.tvec.net
ADDRESS SERVICE REQUESTED

| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 40454407002 | 322 | 143.92 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 01/08/21 | 02/01/21 | 143.92 |
| ENTER AMOUNT PAID | | |

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5105
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000014392 000014392 3

10044000519



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Please see reverse side for explanation of
PCRF and customer charges

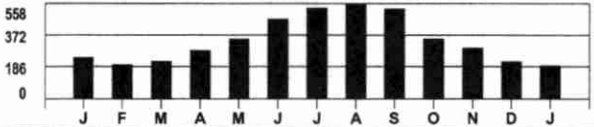
| ACCOUNT NUMBER | ACCOUNT NAME | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | METER NUMBER | |
|---|------------------|----------|----------|----------|----------------|-----------------|--------------|---------|
| 40459455002 | HENDERSON COUNTY | | 7 | 4 | 6 | TOWER BUILDING | 52954861 | |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | KWH USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | |
| 12/17/20 | 01/17/21 | 31 | 2 | 31184 | 31382 | 1 | 198 | 20.76 |
| -0.012500 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | 198 | -2.48 |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | 20.00 |
| TOTAL CURRENT CHARGES DUE 02/10/21 | | | | | | | | 38.28 |
| PREVIOUS AMOUNT DUE | | | | | | | | 8.11 |
| THANK YOU FOR YOUR PAYMENT 01/14/21 | | | | | | | | -8.11 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | |

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| | | | |
|-------------------------------|-------------------|-----------------|--------------|
| TOTAL DUE | | \$ 38.28 | |
| DISCONNECT DATE/AMOUNT | | | |
| CURRENT BILL | Paid By | 02/10/21 | 38.28 |
| | Paid After | 02/10/21 | 38.28 |

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY |
|-------------------------|--------------|-----------|--------------|--------------|
| CURRENT BILLING PERIOD | 31 | 198 | 6 | 1.23 |
| PREVIOUS BILLING PERIOD | 30 | 222 | 7 | 1.35 |
| SAME PERIOD LAST YEAR | 32 | 243 | 8 | 1.38 |

Your Electricity Use Over The Last 13 Months



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Co-op News

**Don't let high usage months sneak up on you.
Monitor your usage graph and set up alerts on
TVEC.NET, or contact us about leveled billing.**

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| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 40459455002 | 840 | 38.28 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 01/25/21 | 02/10/21 | 38.28 |
| ENTER AMOUNT PAID | | |

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



HENDERSON COUNTY 13
125 N PRAIRIEVILLE ST STE 202 3407
ATHENS TX 75751-2070

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



01043 40459455002 5 0000000000 000003828 000003828 7

WHAT IS PCRFB?

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

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

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.



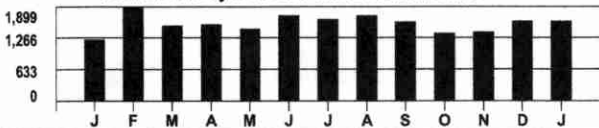
PO Box 888
Kaufman, TX 75142-0888

20044000612
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | | ACCOUNT NAME | | | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | | METER NUMBER |
|--|----------|---------------------|-----------|--------------|--------------|------------|------------------------|----------------|-----------------|------------------|--------------|
| 60130368001 | | HENDERSON CO PCT #2 | | | | 7 | 4 | 5 | HWY 175 SHOP | 12416 | 57251956 |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | | KWH USAGE | CHARGES | | |
| FROM | TO | | | PREVIOUS | PRESENT | | | | | | |
| 12/21/20 | 01/21/21 | 31 | 2 | 4553 | 6162 | | 1 | 1609 | 168.69 | | |
| -0.012500 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | | | 1609 | -20.11 | |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | | | 20.00 | |
| TOTAL CURRENT CHARGES DUE 02/19/21 | | | | | | | | | | 168.58 | |
| PREVIOUS AMOUNT DUE | | | | | | | | | | 169.03 | |
| THANK YOU FOR YOUR PAYMENT 01/22/21 | | | | | | | | | | -169.03 | |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED FEB 11 2021 AUDIT OFFICE </div> | | | | | | | | | | | |
| TOTAL DUE | | | | | | | | | | \$ 168.58 | |
| COMPARISONS | | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | | Disconnect Date/Amount | | | | |
| CURRENT BILLING PERIOD | | 31 | 1609 | 52 | 5.44 | | CURRENT BILL Paid By | | 02/19/21 | 168.58 | |
| PREVIOUS BILLING PERIOD | | 30 | 1614 | 54 | 5.63 | | Paid After | | 02/19/21 | 168.58 | |
| SAME PERIOD LAST YEAR | | 31 | 1244 | 40 | 4.45 | | | | | | |

Your Electricity Use Over The Last 13 Months



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Co-op News

Winter isn't over yet! Cold nights can have a big impact on electricity usage. Adjusting your thermostat by a few degrees can lower usage by 5% or more.

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www.tvec.net
ADDRESS SERVICE REQUESTED

| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 60130368001 | 114 | 168.58 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 02/02/21 | 02/19/21 | 168.58 |
| ENTER AMOUNT PAID | | |

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



HENDERSON CO PCT #2 19
125 N PRAIRIEVILLE ST STE 202 5037
ATHENS TX 75751-2070

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



01043 60130368001 5 0000000000 000016858 000016858 6

WHAT IS PCRFB?

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

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

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.

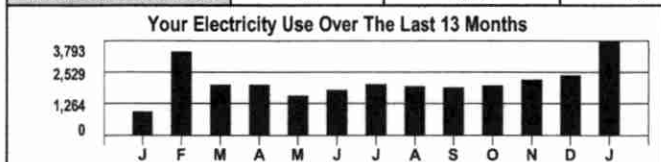
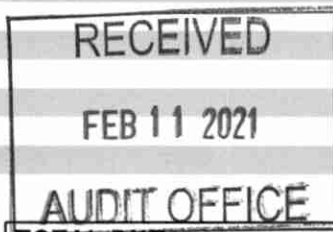


PO Box 888
Kaufman, TX 75142-0888

20044000612
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | ACCOUNT NAME | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | METER NUMBER | |
|---|---------------------------|-----------|--------------|--------------|------------------------|----------------------|--------------|------------------|
| 40451884001 | HENDERSON COUNTY | | 7 | 4 | 5 | PREC #2 CO AUDITOR 0 | 57249583 | |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | KWH USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | |
| 12/21/20 | 01/21/21 | 31 | 2 | 73665 | 77458 | 1 | 3793 | 397.66 |
| -0.012500 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | 3886 | -48.58 |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | 20.00 |
| 1 | 175 MERC VAPOR YARD LIGHT | | | | | | 70 | 10.83 |
| 1 | 48 LED YARD LIGHT | | | | | | 23 | 10.18 |
| TOTAL CURRENT CHARGES DUE 02/19/21 | | | | | | | | 390.09 |
| PREVIOUS AMOUNT DUE | | | | | | | | 263.03 |
| THANK YOU FOR YOUR PAYMENT 01/22/21 | | | | | | | | -263.03 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | |
| TOTAL DUE | | | | | | | | \$ 390.09 |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | Disconnect Date/Amount | | | |
| CURRENT BILLING PERIOD | 31 | 3793 | 122 | 11.91 | | | | |
| PREVIOUS BILLING PERIOD | 30 | 2417 | 81 | 8.07 | CURRENT BILL | Paid By | 02/19/21 | 390.09 |
| SAME PERIOD LAST YEAR | 31 | 970 | 31 | 3.58 | Paid After | 02/19/21 | 390.09 | |



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Co-op News

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| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 40451884001 | 114 | 390.09 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 02/02/21 | 02/19/21 | 390.09 |
| ENTER AMOUNT PAID | | |

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



HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5025
ATHENS TX 75751-2070

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



01043 40451884001 4 0000000000 000039009 000039009 7



PO Box 888
Kaufman, TX 75142-0888

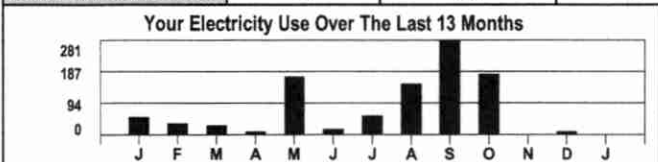
20044000612

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

Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | ACCOUNT NAME | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | METER NUMBER | |
|--|------------------|-----------|--------------|--------------|------------------------|-----------------------|--------------|---------|
| 40451884002 | HENDERSON COUNTY | | 8 | 4 | 5 | HWY 175 / COUNTY BARN | 53187123 | |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | KWH USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | |
| 12/21/20 | 01/21/21 | 31 | 2 | 2215 | 2215 | 1 | 0 | 0.00 |
| DEMAND: READING | | BILL TYPE | | ACTUAL | | BILLED | | |
| 0.000 | | R | | 0.000 | | 0.000 | | 0.00 |
| -0.012500 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | 0 | 0.00 |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | 40.00 |
| COUNTY TAX | | | | | | | | 0.70 |
| STATE TAX | | | | | | | | 2.50 |
| TOTAL CURRENT CHARGES DUE 02/19/21 | | | | | | | | 43.20 |
| PREVIOUS AMOUNT DUE | | | | | | | | 10.00 |
| THANK YOU FOR YOUR PAYMENT 01/22/21 | | | | | | | | -10.00 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | |
| TOTAL DUE | | | | | | | 43.20 | |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | Disconnect Date/Amount | | | |
| CURRENT BILLING PERIOD | 31 | 0 | 0 | 1.29 | | | | |
| PREVIOUS BILLING PERIOD | 30 | 11 | 0 | 1.38 | CURRENT BILL | Paid By | 02/19/21 | 43.20 |
| SAME PERIOD LAST YEAR | 31 | 55 | 2 | 1.50 | Paid After | 02/19/21 | 45.20 | |

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Co-op News

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| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 40451884002 | 110 | 43.20 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 02/02/21 | 02/19/21 | 45.20 |
| ENTER AMOUNT PAID | | |

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5025
ATHENS TX 75751-2070

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

01043 40451884002 2 0000000000 000004320 000004520 1



PO Box 888
Kaufman, TX 75142-0888

10056000560

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

Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | | ACCOUNT NAME | | | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | | METER NUMBER |
|---|--------------|------------------|--------------|--------------|--|------------|----------|----------------|------------------------------------|--|--------------|
| 40451884004 | | HENDERSON COUNTY | | | | 7 | 4 | 6 | TOWER-CR 3310 | | 52961244 |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | | KWH USAGE | CHARGES | | |
| FROM | TO | | | PREVIOUS | PRESENT | | | | | | |
| 01/12/21 | 01/21/21 | 9 | 2 | 4172 | 4406 | | 1 | 234 | 24.53 | | |
| | | | | | | | | -0.012500 | PCRF ADJUSTMENT (REVERSE SIDE) | | -2.93 |
| | | | | | | | | | CUSTOMER CHARGE (REVERSE SIDE) | | 6.00 |
| | | | | | | | | | TOTAL CURRENT CHARGES DUE 02/19/21 | | 27.60 |
| | | | | | | | | | PREVIOUS AMOUNT DUE | | 0.00 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>FEB 11 2021</p> <p>AUDIT OFFICE</p> </div> | | | | | | | | | | <p>TOTAL DUE</p> <p>\$ 27.60</p> | |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | Disconnect Date/Amount | | | | | | |
| CURRENT BILLING PERIOD | 9 | 234 | 26 | 3.07 | CURRENT BILL Paid By | | 02/19/21 | 27.60 | | | |
| PREVIOUS BILLING PERIOD | 0 | 0 | 0 | 0.00 | Paid After | | 02/19/21 | 27.60 | | | |
| SAME PERIOD LAST YEAR | 0 | 0 | 0 | 0.00 | | | | | | | |
| <p>Your Electricity Use Over The Last 13 Months</p> | | | | | <p>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.</p> | | | | | | |

Co-op News

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| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 40451884004 | 114 | 27.60 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 02/02/21 | 02/19/21 | 27.60 |
| ENTER AMOUNT PAID | | |

HENDERSON COUNTY 19
 125 N PRAIRIEVILLE ST STE 202 5025
 ATHENS TX 75751-2070

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 PO BOX 1228
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PO Box 888
Kaufman, TX 75142-0888

20044000641

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Web Site - www.tvec.net

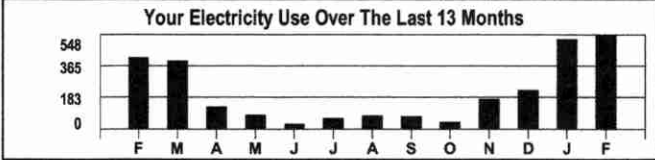
Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | ACCOUNT NAME | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | METER NUMBER | |
|---|---------------------------|----------|----------|----------|----------------|--------------------|--------------|---------|
| 30027997001 | HENDERSON COUNTY PRECINCT | | 7 | 4 | 6 | GARBAGE DUMP PCT 3 | 52958007 | |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | KWH USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | |
| 01/05/21 | 02/05/21 | 31 | 2 | 12844 | 13392 | 1 | 548 | 57.45 |
| -0.012500 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | 548 | -6.85 |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | 20.00 |
| TOTAL CURRENT CHARGES DUE 03/02/21 | | | | | | | | 70.60 |
| PREVIOUS AMOUNT DUE | | | | | | | | 68.29 |
| PREVIOUS UNPAID BALANCE DUE IMMEDIATELY | | | | | | | | 68.29 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | |

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| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | \$ |
|-------------------------|--------------|-----------|--------------|--------------|-----------|--------|
| CURRENT BILLING PERIOD | 31 | 548 | 18 | 2.28 | | 138.89 |
| PREVIOUS BILLING PERIOD | 31 | 523 | 17 | 2.20 | | |
| SAME PERIOD LAST YEAR | 31 | 418 | 13 | 1.92 | | |

| Disconnect Date/Amount | CURRENT BILL | Paid By | Paid After | Amount |
|------------------------|--------------|---------|------------|--------|
| | | | 03/02/21 | 70.60 |
| | | | 03/02/21 | 70.60 |



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Co-op News

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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Kaufman, TX 75142-0888
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www.tvec.net
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| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 30027997001 | 414 | 138.89 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 02/11/21 | 03/02/21 | 138.89 |
| ENTER AMOUNT PAID | 70.60 | |

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



HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 202 3244
ATHENS TX 75751-2070

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



01043 30027997001 9 0000000000 000013889 000013889 3



PO Box 888
Kaufman, TX 75142-0888

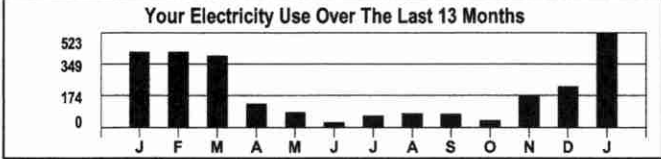
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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRF and customer charges.

| ACCOUNT NUMBER | | ACCOUNT NAME | | | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | | METER NUMBER |
|--|----------|---------------------------|-----------|--------------|--------------|------------|------------------------|----------------|--------------------|-----------------|--------------|
| 30027997001 | | HENDERSON COUNTY PRECINCT | | | | 7 | 4 | 6 | GARBAGE DUMP PCT 3 | | 52958007 |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | | KWH USAGE | | CHARGES | |
| FROM | TO | | | PREVIOUS | PRESENT | | | | | | |
| 12/05/20 | 01/05/21 | 31 | 2 | 12321 | 12844 | | 1 | 523 | | 54.83 | |
| -0.012500 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | | | 523 | -6.54 | |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | | | 20.00 | |
| TOTAL CURRENT CHARGES DUE 02/02/21 | | | | | | | | | | 68.29 | |
| PREVIOUS AMOUNT DUE | | | | | | | | | | 41.15 | |
| THANK YOU FOR YOUR PAYMENT 12/28/20 | | | | | | | | | | -41.15 | |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | | | |
| TOTAL DUE | | | | | | | | | | \$ 68.29 | |
| COMPARISONS | | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | | Disconnect Date/Amount | | | | |
| CURRENT BILLING PERIOD | | 31 | 523 | 17 | 2.20 | | CURRENT BILL Paid By | | 02/02/21 | 68.29 | |
| PREVIOUS BILLING PERIOD | | 30 | 229 | 8 | 1.37 | | Paid After | | 02/02/21 | 68.29 | |
| SAME PERIOD LAST YEAR | | 31 | 418 | 13 | 1.99 | | | | | | |



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Co-op News

Don't let high usage months sneak up on you. Monitor your usage graph and set up alerts on TVEC.NET, or contact us about levelized billing.

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www.tvec.net
ADDRESS SERVICE REQUESTED

| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 30027997001 | 414 | 68.29 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 01/12/21 | 02/02/21 | 68.29 |
| ENTER AMOUNT PAID | | |

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



HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 202 3250
ATHENS TX 75751-2070

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



01043 30027997001 9 0000000000 000006829 000006829 5



PO Box 888
Kaufman, TX 75142-0888

20044000613
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

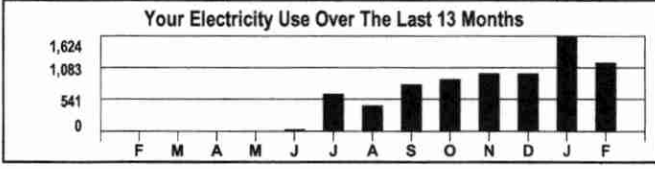
Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | ACCOUNT NAME | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | METER NUMBER | |
|--|---------------------------|----------|----------|----------|----------------|-----------------------|--------------|---------|
| 30027997002 | HENDERSON COUNTY PRECINCT | | 7 | 4 | 6 | 10731 HIGHWAY 31 EAST | 80002236 | |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | KWH USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | |
| 01/05/21 | 02/05/21 | 31 | 2 | 6426 | 7610 | 1 | 1184 | 124.13 |
| -0.012500 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | 1184 | -14.80 |
| OPERATION ROUND UP | | | | | | | | 0.18 |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | 20.00 |
| TOTAL CURRENT CHARGES DUE 03/02/21 | | | | | | | | 129.51 |
| PREVIOUS AMOUNT DUE | | | | | | | | 178.49 |
| PREVIOUS UNPAID BALANCE SCHEDULED FOR DISCONNECT 02/18/21 | | | | | | | | 178.49 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | |

10084784
RECEIVED -9-21
FEB 23 2021
AUDIT OFFICE

| | | | |
|------------------------|------------|----------|---------------|
| TOTAL DUE | | \$ | 308.00 |
| DISCONNECT DATE/AMOUNT | 02/18/21 | | 178.49 |
| CURRENT BILL | Paid By | 03/02/21 | 129.51 |
| | Paid After | 03/02/21 | 135.97 |

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY |
|-------------------------|--------------|-----------|--------------|--------------|
| CURRENT BILLING PERIOD | 31 | 1184 | 38 | 4.17 |
| PREVIOUS BILLING PERIOD | 31 | 1624 | 52 | 5.48 |
| SAME PERIOD LAST YEAR | 0 | 0 | 0 | 0.00 |



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

Winter isn't over yet! Cold nights can have a big impact on electricity usage. Adjusting your thermostat by a few degrees can lower usage by 5% or more.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F

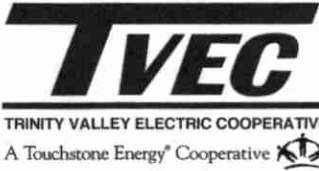
TVEC PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 30027997002 | 414 | 308.00 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 02/11/21 | 03/02/21 | 314.46 |
| ENTER AMOUNT PAID | | 129.51 |

HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 202 3244
ATHENS TX 75751-2070

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

01043 30027997002 7 0000000000 000030800 000031446 5



PO Box 888
Kaufman, TX 75142-0888

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AUDIT OFFICE

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

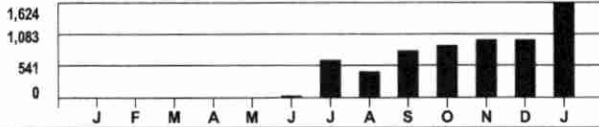
Please see reverse side for explanation of PCRF and customer charges

| ACCOUNT NUMBER | ACCOUNT NAME | | | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | METER NUMBER |
|--|---------------------------|----------|----------|----------|---------|------------|----------------|-----------------------|--------------|
| 30027997002 | HENDERSON COUNTY PRECINCT | | | | 7 | 4 | 6 | 10731 HIGHWAY 31 EAST | 80002236 |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | | KWH USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 12/05/20 | 01/05/21 | 31 | 2 | 4802 | 6426 | 1 | | 1624 | 170.26 |
| -0.012500 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | | 1624 | -20.30 |
| OPERATION ROUND UP | | | | | | | | | 0.04 |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | | 20.00 |
| TOTAL CURRENT CHARGES DUE 02/02/21 | | | | | | | | | 170.00 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 95.00 |
| THANK YOU FOR YOUR PAYMENT 12/28/20 | | | | | | | | | -95.00 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | |

TOTAL DUE \$ 170.00

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | Disconnect Date/Amount | | |
|-------------------------|--------------|-----------|--------------|--------------|------------------------------------|----------------------|--------|
| CURRENT BILLING PERIOD | 31 | 1624 | 52 | 5.48 | CURRENT BILL Paid By Paid After | 02/02/21 02/02/21 | 170.00 |
| PREVIOUS BILLING PERIOD | 30 | 991 | 33 | 3.72 | | | 178.49 |
| SAME PERIOD LAST YEAR | 0 | 0 | 0 | 0.00 | | | |

Your Electricity Use Over The Last 13 Months



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

Don't let high usage months sneak up on you. Monitor your usage graph and set up alerts on TVEC.NET, or contact us about levelized billing.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 30027997002 | 414 | 170.00 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 01/12/21 | 02/02/21 | 178.49 |
| ENTER AMOUNT PAID | | |

HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 202 3250
ATHENS TX 75751-2070

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

01043 30027997002 7 0000000000 000017000 000017849 1

**VIRGINIA HILL WATER SUPPLY CORP**

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

10044200534

RETURN SERVICE REQUESTED

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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-------------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| WTR | 5700 | 5500 | 200 | 28.43 |
| WTR DIST FEE | | | | 0.01 |
| REGULATORY ASSMNT | | | | 0.14 |

RECEIVED
 FEB - 1 2021
 AUDIT OFFICE

| CUSTOMER | | DUE DATE |
|-----------------------|---------|----------|
| ROUTE | ACCOUNT | |
| 2 | 1743 | 2/15/21 |
| NET AMOUNT TO BE PAID | | |
| 28.58 | | |

MAIL THIS STUB WITH YOUR PAYMENT



| METER READ | | CLASS | NET AMOUNT TO BE PAID |
|------------|-----|-------|-----------------------|
| MONTH | DAY | | |
| 1 | 22 | 1 | 28.58 |

ACCOUNT # 1743 1/28/2021

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

THE LOBBY IS CLOSED. PLEASE CALL THE OFFICE WITH ALL INQUIRIES CONCERNING YOUR BILL.



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE

ATHENS, TEXAS 75751-2618

(903) 675-7487

EMERGENCY ONLY: (903) 802-3410

20044200614
RETURN SERVICE REQUESTED

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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |

| | | | | |
|-------------------|-------|-------|-------|-------|
| WTR | 41900 | 40500 | 1,400 | 31.43 |
| WTR DIST FEE | | | | 0.07 |
| REGULATORY ASSMNT | | | | 0.16 |

RECEIVED
FEB - 1 2021
AUDIT OFFICE

| CUSTOMER | | DUE DATE |
|-----------------------|---------|----------|
| ROUTE | ACCOUNT | |
| 2 | 272 | 2/15/21 |
| NET AMOUNT TO BE PAID | | |
| 31.66 | | |

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 272 1/28/2021

| METER READ MONTH | METER READ DAY | CLASS | NET AMOUNT TO BE PAID |
|------------------|----------------|-------|-----------------------|
| 1 | 22 | 3 | 31.66 |

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

THE LOBBY IS CLOSED. PLEASE CALL THE OFFICE WITH ALL INQUIRIES CONCERNING YOUR BILL.