

Henderson County Utility Bills- May 2021

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	12-3290-05 judicial		340.39
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	12-2910-00 library		181.59
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	04-0862-00 fairgrounds		284.59
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	04-0870-00 senior ctzn		122.52
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	05-1280-00 larkin bldgs		307.29
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	03-3090-00 justice center		17,620.83
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	04-0850-00 fairgrounds		259.03
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	04-0860-00 fairgrounds arena		561.76
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	01-0330-02 annex		334.12
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	01-0325-02 drive thru		111.84
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	01-0230-00 courthouse		469.99
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	01-0235-00 courthouse spklr		91.20
ATHENS CITY OF	20210511	85981	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		0.00
ATMOS ENERGY	20210511	85983	NATURAL GAS	3037644664-PCT1	3037644664	100.73
ATMOS ENERGY	20210511	85983	NATURAL GAS	3043892072-JP4	ACCT#3043892072	61.21
ATMOS ENERGY	20210525	86218	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	61.96
ATMOS ENERGY	20210525	86218	NATURAL GAS	100 E TYLER	3023744153	65.80
ATMOS ENERGY	20210525	86218	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	64.61
ATMOS ENERGY	20210525	86218	NATURAL GAS	203 E LARKIN	3040681180	64.44
ATMOS ENERGY	20210525	86218	NATURAL GAS	206 N MURCHISON	3038583791	3,867.32
ATMOS ENERGY	20210525	86218	NATURAL GAS	109 W CORSICANA	3034867787	55.63
ATMOS ENERGY	20210525	86218	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	55.63
CHANDLER CITY OF	20210504	85902	WATER & SEWAGE	70676-CHANLDER ANNEX		87.89
CHANDLER CITY OF	20210525	86227	WATER & SEWAGE	70676-CHANLDER ANNEX		80.88
LEAGUEVILLE WSC	20210504		WATER & SEWAGE		436-PCT3	42.35
MALAKOFF CITY OF	20210511	86033	WATER & SEWAGE		594-JP5	86.93
MALAKOFF CITY OF	20210518	86155	WATER & SEWAGE		1445-PCT1	124.07
POYNOR COMMUNITY WSC	20210511		WATER & SEWAGE	53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20210518		ELECTRICITY	42044-JP5	APRIL	431.75
RELIANT ENERGY RETAIL SERVICES	20210518	86170	ELECTRICITY	42051-PCT1	APRIL	116.55
RELIANT ENERGY RETAIL SERVICES	20210518	86170	ELECTRICITY	42069-PCT1	APRIL	91.88
RELIANT ENERGY RETAIL SERVICES	20210518		ELECTRICITY	42077-PCT1 DUMP	APRIL	28.07
RELIANT ENERGY RETAIL SERVICES	20210518	86170	ELECTRICITY	42085-MAINT SHOP	APRIL	74.59
RELIANT ENERGY RETAIL SERVICES	20210518		ELECTRICITY	72066-SR CTZN GD LT	APRIL	22.75
RELIANT ENERGY RETAIL SERVICES	20210518		ELECTRICITY	72074-FG GD LT1	APRIL	12.03
RELIANT ENERGY RETAIL SERVICES	20210518	86170	ELECTRICITY	72082-SR CTZN GD LT	APRIL	18.14
RELIANT ENERGY RETAIL SERVICES	20210518	86170	ELECTRICITY	72090-FG GD LT2	APRIL	82.87

RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	72108-JUST CTR	APRIL	4,349.69
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	72116-JUST CTR	APRIL	59.71
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	72124-JAIL	APRIL	5,966.84
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	84392-JP4	APRIL	8.13
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	84400-JP4	APRIL	8.46
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	84418-PCT4 BARN	APRIL	239.22
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	19354-GD LT PRAIRIEVILL	E APRIL	12.03
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34494-FG OFFICE	APRIL	40.82
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34502-FG RV 5	APRIL	392.30
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34510-FG RV 4	APRIL	381.63
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34528-FG OUTDOOR AREN	NA APRIL	8.13
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34536-FG GIFT	APRIL	52.94
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34544-FG ARENA	APRIL	317.27
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34551-FG SIGN	APRIL	8.30
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34569-FG MAIN SIGN	APRIL	80.29
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34577-CHANDLER ANNEX	APRIL	424.01
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34585-FG GD LT 3	APRIL	14.90
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34593-FG RV 2	APRIL	96.13
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34601-FG RV 1	APRIL	238.17
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34619-FG BACK BARN	APRIL	446.44
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34627-SR CTZN	APRIL	456.75
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34635-FG BARN	APRIL	213.81
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34643-FG RV 1	APRIL	39.75
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34650-FG COLISEUM	APRIL	1,196.77
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	34668-FG RIFLE	APRIL	10.14
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	46936-RADIO TOWER	APRIL	218.21
		86170 ELECTRICITY			
RELIANT ENERGY RETAIL SERVICES	20210518		63477-JUD COMPLEX	APRIL	1,908.87
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	63485-CWM LIBRARY	APRIL	665.78
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	63493-LARKIN	APRIL	78.23
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	63501-LARKIN ST	APRIL	713.81
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	63519-LARKIN	APRIL	274.20
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	63535-COURTHOUSE	APRIL	3,886.40
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	63543-LARKIN	APRIL	38.44
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	63550-ANNEX D	APRIL	209.82
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	63568-ANNEX B	APRIL	2,856.78
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	80338-JP5 GD LT	APRIL	24.34
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	52112-EVIDENCE BLDG	APRIL	27.60
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	92106	APRIL	72.64
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY		APRIL	206.74
TRINITY VALLEY ELEC COOP INC	20210511	86083 ELECTRICITY	TOWER BLDG	40459455002	51.66
TRINITY VALLEY ELEC COOP INC	20210518	86188 ELECTRICITY	PCT 2	ACCT#40451884001	291.37
TRINITY VALLEY ELEC COOP INC	20210518	86188 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	58.00
TRINITY VALLEY ELEC COOP INC	20210518	86188 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	152.73
TRINITY VALLEY ELEC COOP INC	20210518	86188 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	79.22
TRINITY VALLEY ELEC COOP INC	20210518	86188 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	135.74
TRINITY VALLEY ELEC COOP INC	20210525	86296 ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001	29.44
TRINITY VALLEY ELEC COOP INC	20210525	86296 ELECTRICITY	PCT 3 FUEL PUMP	PCT 3-30027997002	133.00
VIRGINIA HILL WATER SUPPLY	20210511	86089 WATER & SEWAGE	1743	1743	28.84
VIRGINIA HILL WATER SUPPLY	20210511	86089 WATER & SEWAGE	272-PCT4		42.96
				TOTAL	\$53,862,06

TOTAL \$53,862.06

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

(903) 677-6621

PERMIT IS.

CODE	METER F	PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMB
	39133 SEWER	39240	107 107	120.26	DUE DATE
	REFUSE L 2021 BIL	LING	RECEIV	ED**	05/17/2021 SERVICE FROM
			MAY - 3 20	021	03/18/2021 PAYMENTS CAN A
109 W	CORSICANA	LAL	DIT OF	FICE	www.municipalonlin
	11/42/18		SERV	ICE FROM	

AMOUNT DUE 340.39 AMOUNT DUE WITH PENAL 340.39 SERVICE TO 04/19/2021

ALSO BE MADE ONLINE AT: nepayments.com/athens ATE TO AVOID PENALTY

03/18/2021 SERVICE TO

109 W CORSICANA

04/19/2021 AMOUNT DUE DUE DATE

AMOUNT DUE WITH PENALTY

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

340.39 05/17/2021 340.39

HENDERSON CTY/JUDICAL PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

ACCOUNT NUMBER

-290-05 PN THIS

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SERVICE FROM 03/18/2021

109 W CORSICANA-FIRE LN

SERVICE TO

04/19/2021 AMOUNT DUE WITH PENALTY

**AUTO SORT CRRT HENDERSON CTY/JUDICAL

CORSICANA ST

ATHENS

75751-244

AMOUNT DUE **DUE DATE**

05/17/2021

19.00

ACCOUNT NUMBER

-2-3291-00

19.00

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CITY OF ATHENS 508 E. TYLER ATHENS, TEXAS 75751 METER READING CODE **PREVIOUS** 13541 WA SW SEWER GA REFUSE APRIL 2021 BILLING

121 S PR'VILLE

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

PRESENT

13629

USAGE

88

88

RECEIVED

MAY - 3 2021

AMOUNT

53.11

62.57

65.91

AMOUNT DUE
181.59
AMOUNT DUE WITH PENAL
181.5
SERVICE TO
04/19/2021

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

AUDIT OFFICE SERVICE FROM 03/18/2021

SERVICE TO

04/19/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY	A
181.59	05/17/2021		1

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

121 S PR'VILLE

HENDERSON COUNTY LIBRARY 125 N PRAIRIEVILLE ST STE 2 ATHENS TX

75751-2071

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS STUR WITH PAYMENT

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CITY OF ATHENS PHONE 508 E. TYLER ATHENS, TEXAS 75751 METER READING CODE **PREVIOUS** PRESENT 106 105 WA SW SEWER GA REFUSE MAY - 3 2021 APRIL 2021 BILLING

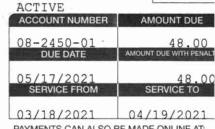
(903) 675-5131 (903) 677-6620 (903) 677-6621

USAGE

AUDIT OFFICE

RETURN SERVICE REQUESTED

PRESORTED ATHENS, TX PERMIT NO. 129



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

SERVICE FROM

03/18/2021 SERVICE TO

707 LUCAS

AMOUNT DUE DUE DATE

04/19/2021 AMOUNT DUE WITH PENALTY

AUDITOR'S OFFICE

48.00 05/17/2021 48.00

AMOUNT

HENDERSON CTY-MAINTANCE PRAIRIEVILLE ST STE 20 ATHENS TX

**AUTO SORT CRRT C002

75751-2070

ACCOUNT NUMBER

707 LUCAS

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

RETURN SERVICE REQUESTED

PERMIT NO 129

CODE	CODE METER READING		METER READING USAGE AMOUNT		ACTIVE		
CODE	PREVIOUS PR	PRESENT	USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE	
WA	7015	7015	0	19.00	12-2920-00	19.00	
APRIL	2021 BIL	LING			DUE DATE	AMOUNT DUE WITH PENAL	
		1	RECE	IVED	05/17/2021	19.00	
		- 1			SERVICE FROM	SERVICE TO	
	11111		MAY - 3	2021	03/18/2021	04/19/2021	
		- 1			PAYMENTS CAN ALSO E		
121 S	PR'VILLE	SPK	AUDIT ()FEICT	Ww.municipalonlinepa PAY BY DUE DATE TO		
		_		E FROW			

03/18/2021 SERVICE TO

121 S PR'VILLE SPK

04/19/2021

SORT CRRT C002 COUNTY -

AMOUNT DUE DUE DATE 19.00

05/17/2021

125 N PRAIRIEVILLE 19.00 ATHENS TX

75751-207(

LIBRARY

ACCOUNT NUMBER

12-2920-00 PLEASE RETURN THIS յուհիլիիվիսիկիփուխյենինգը,||ենկիկիկիկուլ||ել|

HENDERSON

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

RETURN SERVICE REQUESTED

1.13

PRESORTED FIRST CLASS MAI

CODE	METER READ	READING	USAGE AMOUNT		ACTIVE	
	PREVIOUS	PRESENT	USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
WA APRIL	14733 2021 BIL	15332 LING	REGEIV	E284.59	04-0862-00 DUE DATE	284.59 AMOUNT DUE WITH PENALT
			MAY - 3 20	21	05/17/2021 SERVICE FROM	284.59 SERVICE TO
		AL	JDIT OFF	ICE	03/18/2021 PAYMENTS CAN ALSO	04/19/2021 BE MADE ONLINE AT:

SERVICE FROM

03/18/2021

3356 HWY 31 E//2" W/O

SERVICE TO

3356 HWY 31 E//2" W/O

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

PAY BY DUE DATE TO AVOID PENALTY

**AUTO SORT CRRT C002

AMOUNT DUE DUE DATE

> 284.59 05/17/2021

04/19/2021

284.59

FAIRGROND-BULK WIER PRAIRIEVILLE

ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0862-00 PLEASE RETURN THIS

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

(903) 677-6621

RETURN SERVICE REQUESTED

ATHENS TX PERMIT NO. 129

CODE	METER	READING	USAGE	AMOUNT	
CODE	PREVIOUS	PREVIOUS PRESENT USAGE		AMOUNT	
WA	11687	11794	107	48.06	
SW	SEWER		107	74.46	
APRI	L 2021 BII	LING			

ACCOUNT NUMBER AMOUNT DUE 04-0870-00 122.52 **DUE DATE** AMOUNT DUE WITH PENAL 05/17/2021 122.52 SERVICE FROM SERVICE TO 03/18/2021 04/19/2021

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

PAY BY DUE DATE TO AVOID PENALTY

3344 HWY 31 E/SNR CITZ BL

**AUTO SORT CRRT C002

MAY - 3 2021

RECEIVED

CITZ

DUE DATE

05/17/2021

3344 HWY 31 E/SNR

AUDIT OFFICE

SERVICE FROM 03/18/2021

SERVICE TO

04/19/2021

122.52

AMOUNT DUE WITH PENALTY

AUDITOR'S OFFICE

FAIRGRND-SR CITZ

ATHENS

PRAIRIEVILLE ST STE 20

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

122.52

04-0870-00

PLEASE RETURN THIS CTUD WITH DAVMENT

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CITY OF ATHENS (903) 675-5131 508 E. TYLER (903) 677-6620 ATHENS, TEXAS 75751 (903) 677-6621 RETURN SERVICE REQUESTED METER READING CODE USAGE **AMOUNT PREVIOUS** PRESENT 24462 WA 24600 138 130.61 SW SEWER 93.87 GA REFUSE APRIL 2021 BILLING

520

PRESORTED FIRST CLASS MAI U.S. POSTAGE PAI ATHENS, TX PERMIT NO. 129

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	307.29
DUE DATE	AMOUNT DUE WITH PENAL
05/17/2021	307.29
SERVICE FROM	SERVICE TO
03/18/2021	04/19/2021
PAYMENTS CAN ALSO	BE MADE ONLINE AT:

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

03/18/2021 SERVICE TO

201 E LARKIN/2"

AMOUNT DUE DUE DATE

05/17/2021

04/19/2021 AMOUNT DUE WITH PENALTY

307.29

AUDITOR'S OFFICE

HENDERSON CO.-RECORDS BLDG 125 N PRAIRIEVILLE ST STE 20

**AUTO SORT CRRT C002

ATHENS TX

75751-2070

ACCOUNT NUMBER

307.29

201 E LARKIN/2"

05-1280-00 PLEASE RETURN THIS հետիկրդիկիկովիակերդիկին,կերկերկա<u>կե</u>լ

CITY OF ATHENS PHONE (903) 675-5131 508 E. TYLER (903) 677-6620 ATHENS, TEXAS 75751 (903) 677-6621 METER READING USAGE CODE PRESENT **PREVIOUS** WA 229187 23874 9556 WA 11267 17800 SW SEWER GA REFUSE APRIL 2021 BILLING MAY - 3 2021

RETURN SERVICE REQUESTED ACTIV **AMOUNT**

ATHENS, TX PERMIT NO. 129

AMOUNT DUE
17,620.83
AMOUNT DUE WITH PENALT
17,620.83
SERVICE TO
04/19/2021

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

SERVICE FROM 03/18/2021

AUDIT OFFICE

SERVICE TO

3,489.02

04/19/2021

AMOUNT DUE WITH PENALTY AMOUNT DUE DUE DATE 17,620.83

05/17/2021

17,620.83

206 N MURCHISON CMP

SORT CRRT C002 **AUTO

CO JUSTICE CNTR

PRAIRIEVILLE ST STE 20 ATHENS

75751-2070

ACCOUNT NUMBER

206 N MURCHISON

03-3090-00

PLEASE RETURN THIS CTI ID IANTILI DAVAJERIT



508 E. TYLER ATHENS, TEXAS 75751	(903) 6 (903) 6	675-5131 677-6620 677-6621 RE	ETURN SERVICE	REQUESTED ACTIVE	PRESONTED FIRST CLASS MAIL U.S. POSTAGE PAIL ATHENS, TX PERMIT NO. 129
CODE METER F	PRESENT	USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
PAST DUE WA 22895	23223	328	64.96 194.07		259.03
APRIL 2021 BI		4, RE2	EIVED	05/17/2021	259.03
	1			SERVICE FROM	SERVICE TO
	-	MAY -	- 3 2021	03/18/2021	04/19/2021
3356-B HWY 31E	/ BARN W/D A		OFFICI	PAYMENTS CAN ALSO www.municipalonlinepa PAY BY DUE DATE TO	yments.com/athens
		03/	ICE FROM 18/2021 RVICE TO	3356-B HWY 31	E/ BARN W/O
And the State			19/2021	**AUTO SORT	
259.03	05/17/2021	AMOUNT D	259.03	AUDITOR'S OFFICE HEND CO REGIONA 125 N PRAIRIEVI ATHENS TX	L FAIR PARK
STATE OF				A B B B B B B B B B B B B B B B B B B B	75751-207
04-0850-00	I	կիրժըն	որդերությե	<u> ԱլիդեՄիիթդինթովիի</u>	հիհեկկ

04-0850-00

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

(903) 677-6621

PRESORTED PERMIT NO. 129

CODE METER READING		READING	USAGE AMOUNT		ACTIVE		
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE	
WA	CREDIT 43822	44379	5RE(64.96- CENED	04-0860-00 DUE DATE	561.76 AMOUNT DUE WITH PENALT	
SW SEWER APRIL 2021 BILLING		MAY - 3 2021		05/17/2021 SERVICE FROM	561.76 SERVICE TO		
			l PiAi	2 2021	03/18/2021	04/19/2021	
3356-	-A HWY 31 E	/ ARENA	AUDIT	OFFICE	PAYMENTS CAN ALSO I	BE MADE ONLINE AT: yments.com/athens	

DUE DATE

05/17/2021

SERVICE FROM

03/18/2021 SERVICE TO

3356-A HWY 31 E/ ARENA

04/19/2021

561.76

**AUTO SORT CRRT C002

PAY BY DUE DATE TO AVOID PENALTY

AUDITOR'S OFFICE CO REGIONAL FAIR PARK 125 N PRAIRIEVILLE ST STE 20

ATHENS TX

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

561.76

04-0860-00 PLEASE RETURN THIS լիիսիկիիսներիկգլիիհնկգինինկոիգիկյութիոլ

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

RETURN SERVICE REQUESTED ACTIVE

.69

532

PRESORTED FIRST CLASS MAI U.S. POSTAGE PAI ATHENS, TX PERMIT NO. 129

CODE	I WILL FELL !		- USAGE	AMO
CODE	PREVIOUS	PRESENT	USAGE	AIVIO
	13621 SEWER	13829	208 208	123 137
	REFUSE L 2021 BIL	LING	RECEI	VED
			MAY - 3	2021
125 N	PR'VILLE	/1 1/2		

DUE DATE

05/17/2021

AMOUNT DUE
334.12
AMOUNT DUE WITH PENALT
334.12
SERVICE TO
04/19/2021

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

PAY BY DUE DATE TO AVOID PENALTY

AUDIT OFFICE

SERVICE FROM

125 N PR'VILLE /1 1/2

03/18/2021 SERVICE TO

04/19/2021

334.12

AIIDTT

**AUTO SORT CRRT C002

AUDITOR'S OFFICE HENDERSON CO COURTHOUSE- ANN

125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

334.12

01-0330-02

PLEASE RETURN THIS STUB WITH PAYMENT - ՈվՈհատրելիերիի անվականին կորմին իրկանին կոմին

508 E. TYLER ATHENS, TEXAS 75751

CODE

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

(903) 677-6621 R

USAGE

RETURN SERVICE REQUESTED

AMOUNT

532

ACTIVE

PRESORTED FIRST CLASS MAI U.S. POSTAGE PAI ATHENS, TX PERMIT NO. 129

	THE STATE OF	The state of the s	4		ACCOUNT NOMBER	THIODIAN DOL
WA APRIL	5202 2021 BIL	5202 LING	0	30.40	01-0335-02 DUE DATE	30.40
			RECE	VED	05/17/2021 SERVICE FROM	30.40 SERVICE TO
			MAY - 3		03/18/2021 PAYMENTS CAN ALSO	
125 N	PR'VILLE/	1" SPK		w	ww.municipalonlinepa	

03/18/2021 SERVICE TO 125 N-PR'VILLE/1" SPK

AMOUNT DUE DUE DATE

METER READING

30.40 05/17/2021

04/19/2021 AMOUNT DUE WITH PENALTY

30.40

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

HENDERSON CO COURTHOUSE- ANN 125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0335-02 PLEASE RETURN THIS դերքների իրուդիդությություն անականին բ

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

RETURN SERVICE REQUESTED

				TOTAL SENTICE I	LUCEOTED	PERMIT NO. 128
CODE	METER PREVIOUS	READING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA APRIL	0 2021 BII	LLING 0	0	19.00	01-0380-02 DUE DATE	19.00
H	THE		REC	EIVED	05/17/2021	19.00
	111		ΜΔΥ -	3 2021	SERVICE FROM 03/18/2021	04/19/2021
					PAYMENTS CAN ALSO	BE MADE ONLINE AT:
117 N E	PR'VILLE	SPK		OFFICE CE FROM	PAY BY DUE DATE TO	

03/18/2021 SERVICE TO

117 N PR'VILLE SPK

AMOUNT DUE	DUE DA

04/19/2021 AMOUNT DUE WITH PENALTY

AUDITOR'S OFFICE

19.00

05/17/2021

19.00

HENDERSON CO COURTHOUSE/ANNE 125 N PRAIRIEVILLE ST STE 20 ATHENS TX

**AUTO SORT CRRT C002

75751-2070

ACCOUNT NUMBER

իկիվիցկոնիցոլկիցումբիցիկիկվիկնիր

CITY OF ATHENS PHONE (903) 675-5131 508 E. TYLER (903) 677-6620 RETURN SERVICE REQUESTED ATHENS, TEXAS 75751 (903) 677-6621 ATHENS, TX ACTIVE PERMIT NO. 129 METER READING CODE USAGE **AMOUNT** ACCOUNT NUMBER AMOUNT DUE **PREVIOUS** PRESENT WA 2993 2993 30.40 01-0320-02 30.40 APRIL 2021 BILLING RECEIVED **DUE DATE** AMOUNT DUE WITH PENAL 05/17/2021 30.40 SERVICE FROM SERVICE TO MAY - 3 2021 03/18/2021 04/19/2021 PAYMENTS CAN ALSO BE MADE ONLINE AT: AUDIT OFFICE WWw.municipalonlinepayments.com/athens 203 W TYLER/1" SPK



SERVICE FROM 03/18/2021

203 W TYLER/1" SPK

SERVICE TO

04/19/2021

**AUTO SORT CRRT COO2

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY AUDITOR'S OFFICE
30.40	05/17/2021	HENDERSON CO COURTHOUSE- AND 30.40 125 N PRAIRIEVILLE ST STE 20 ATHENS TX
14.44.5.00.00		75751-207(

ACCOUNT NUMBER

01-0320-02

PLEASE RETURN THIS

Պրոհոկորդեր կլիկի իրկենի նրդիրդ կլիդով

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

21 RETURN SERVICE REQUE

532

PRESORTED FIRST CLASS MAI U.S. POSTAGE PA ATHENS, TX PERMIT NO. 129

CODE	METER RI PREVIOUS	EADING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
37000	30 SEWER	30	0	19.00	01-0325-02 DUE DATE	111.84
GA REFUSE APRIL 2021 BILLING		LING	RECE	IVED	05/17/2021 SERVICE FROM	111.84 SERVICE TO
100 -		-	MAY - 3		03/18/2021 PAYMENTS CAN ALSO I	
103 B	N PINKERTO	ON		FFICE	PAY BY DUE DATE TO	

111.84

03/18/2021 SERVICE TO 103 B N PINKERTON

AMOUNT DUE DUE DATE

05/17/2021

04/19/2021

111.84

**AUTO SORT CRRT C002

OUNT DUE WITH PENALTY AUDITOR'S OFFICE

HENDERSON CO COURTHOUSE- ANN 125 N PRAIRIEVILLE ST STE 20

ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0325-02 PLEASE RETURN THIS գրգիիլին ֆլինսին հայտիս գիլին հինդիկորի կուրականը և

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

Discount and Tale			(COO) CIT GOLT HET	URN SERVICE F	REQUESTED	PERMIT NO. 129
CODE -	METER F PREVIOUS	READING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA APRIL	1390 2021 BIL	1390 LING	0	30.40	01-0328-02 DUE DATE	30.40 AMOUNT DUE WITH PENAL
			RECE	IVED	05/17/2021 SERVICE FROM	30.40 SERVICE TO
			MAY - 3	2021	03/18/2021	04/19/2021
103 N	PINKERTON	SPK	AUDIT O		PAYMENTS CAN ALSO Ww.municipalonlinepa PAY BY DUE DATE TO	yments.com/athens
			03/18 SERV	/2021 ICE TO	103 N PINKERTO	ON SPK
		11 11 1	04/19	/2021	**AUTO SORT	CRRT C002

AMOUNT DUE **DUE DATE** 30.40 05/17/2021

30.40

AUDITOR'S OFFICE

HENDERSON CO COURTHOUSE- ANN 125 N PRAIRIEVILLE

ATHENS TX

75751-2070

ACCOUNT NUMBER

ուվիլիդկիլիկիկոկորդիդիկիկիկիկիկուդեր

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

RETURN SERVICE REQUESTED IOUNT

PRESORTED ATHENS, TX PERMIT NO. 129

CODE	METER F	READING	USAGE	AM
	PREVIOUS	PRESENT	USAGE	AW
WA	23842	24084	242	16
SW	SEWER		242	15
GA	REFUSE			14
APRI	L 2021 BII	LING	RECE	I\/F

65.35 58.97

ACTIVE ACCOUNT NUMBER 01-0230-00

DUE DATE

469.99 AMOUNT DUE WITH PENAL

AMOUNT DUE

05/17/2021 SERVICE FROM

03/18/2021

469.99 SERVICE TO

04/19/2021

MAY - 3 2021

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

DIT OFFIC

03/18/2021

101 W CORSICANA

SERVICE TO 04/19/2021

**AUTO SORT CRRT C002

PAY BY DUE DATE TO AVOID PENALTY

AUDITOR'S OFFICE

469.99

101 W CORSICANA

DUE DATE 05/17/2021

469.99

HENDERSON COUNTY COURTHOUSE 125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

01-0230-00 PLEASE RETURN THIS



CITY OF ATHENS PHONE (903) 675-5131 508 E. TYLER (903) 677-6620 ATHENS, TEXAS 75751 (903) 677-6621 METER READING

PRESENT

RETURN SERVICE REQUESTE

AMOUNT

PRESORTED ATHENS, TX PERMIT NO. 129



www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

AUDIT OFFICE

MAY - 3 2021

USAGE

CORSICANA SPK

PREVIOUS

47402

APRIL 2021 BILLING

CODE

WA

SERVICE FROM

03/18/2021 SERVICE TO

101 CORSICANA SPK

AMOUNT DUE DUE DATE

04/19/2021

**AUTO SORT CRRT C002 AMOUNT DUE WITH PENALTY AUDITOR'S OFFICE

91.20

05/17/2021

91.20

COUNTY COURTHOUSE 125 N PRAIRIEVILLE ST STE 20

ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0235-00 PLEASE RETURN THIS

հրժովիերքիրիկներիկներներիկներիրվույնըիլնդերկներիկ



Account Number: 3038308810

Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX Service Address: 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046 05/27/21 \$61.96

Gas Usage Trend 800 640 Consumption (CCF (°F) Temperature 480 320 160

Account Summary Billing Date: 5/12/21

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

RECEIVED AMDIT OFFICE

Total Amount Due

561.96

(see reverse for billing details).

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

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

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

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

CONTACT US:

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

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

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Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces and water heaters.

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002705405423

Keep this portion for your records.

Page 1 of 2

Total Amount Due



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

Account Number

3038308810

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



BXMAIL.ATMOS.20210513_12529.afp.006251 HENDERSON COUNTY COURTHOUSE ANNEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

Due Date

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

ակել||կավեկակ|||եկկակրովոկոնդ|ել|ելդիվոլիվիկ|ել

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Your Billing Detail Information:

	Date of Service		Meter R	leading
Meter Serial #	From	To	Previous	Present
000017033	4/13/21	5/12/21	58375	58381
	Read Difference:			6.00
	Actual Usage in	6.00		

Your	Char	ges:
------	------	------

	65.03
	-65.03
	58.50
54.52	
0.70	
3.28	
	3.46
2.22	
1.24	
	61.96
	0.70 3.28 2.22

AMOUNT DUE		61.98

Help Your Neighbors in Need. Contribute to Sharing the Warmth

\$10

One-time Contribution

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

Round-up

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do MAINTAINING YOUR GAS LINE not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

Page 2 of 2

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CHAIN	UE	UF	IVIAI	LING	AU	UKESS.

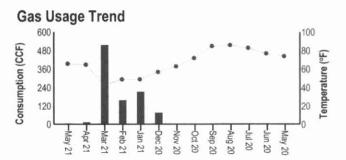
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you. Please indicate the contribution amount below to be billed monthly on your Address/P.O. Box Atmos Energy statement. City, State, Zip Code Thank you for sharing the warmth with those in need in your community. \$1 \$20 Telephone Number \$5 Other Cell Phone Number To change account name, please call 1-888-286-6700



www.atmosenergy.com

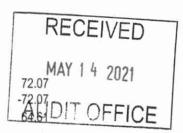
Account Number: 4019227737

Customer Name: HENDERSON CO RD & BRIDGE Service Address: 301 N CARROLL ST ATHENS TX 75751-2011 05/27/21



Account Summary Billing Date: 5/12/21

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



Total Amount Due

\$64.61

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

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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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For details, visit atmosenergy.com/rebates.



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Page 1 of 2

Total Amount Due



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

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



BXMAIL.ATMOS.20210513 12389.afp.006181 HENDERSON CO RD & BRIDGE 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

05/27/2021

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

վերկիկիվիոնիաներինիանկիրիանդիիներում

ՈրոկիիիցՈրհովոՈրհրդՈրդՈրդիկըՈՈրիՈկի



Your Billing Detail Information:

	Date of	Service	Meter Reading		
Meter Serial #	From	To	Previous	Present	
120455654	4/10/21	5/11/21	2509	2515	
	Read Difference	6.00			
	Actual Usage in	6.00			

Your Charges:

PREVIOUS BALANCE Payment Received 04/27/2021	72.07 -72.07
CURRENT GAS CHARGE TOTAL	58.50
Commercial C023	
Customer Charge Consump Chrg 6.000 @ 0.11728 Rider GCR 6.000 @ 0.5473	54.52 0.70 3.28
TAX/FEE CHARGE TOTAL Reimbursement of MGRT State Sales Tax	6.11 1.19 3.73
City Sales Tax	1.19
CURRENT CHARGES	64.61

OTAL AMOUNT DUE	1 7 July 1891		64.61
A DOTHER WHITE STATE			0-7,01

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned

Page 2 of 2

CHANGE	OF	MAILING	ADDRESS:

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

lines located and marked at no charge to you.

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

arm you re	. orial mg are marin	 y
	\$1	 \$20
	\$5	 Other
	\$10	 Round-up

_____ One-time Contribution



www.atmosenergy.com

Account Number: 3023744153

Customer Name: HENDERSON COUNTY Service Address: 100 E TYLER ST ATHENS TX 75751-2561 100 441 00515 DUE DATE TOTAL DUE 05/27/21 \$65.80

Account Summary Billing Date: 5/12/21

Previous Balance Payment(s) Current Charges 70.02 ALIDIT OFFICE
65.80

Total Amount Due

\$65.80

(see reverse for billing dictions

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

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CONTACT US:

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

72

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002505489749

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Page 1 of 2



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Account Number Due Date Total Amount Due 3023744153 05/27/2021 \$65.80

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



BXMAIL.ATMOS.20210513_12447.afp.006210 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY

PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

դլկիցովիվիիկիրիցիկինիցիցինիկինիկիոցկիլ

ններըգկիլիիլիսինդիլիկինինիկիլիկինիլի



Your Billing Detail Information:

	Date of	Service	Meter Reading		
Meter Serial #	From	To	Previous	Present	
005007779	4/13/21	5/12/21	57323	57338	
	Read Difference	15.00			
	Actual Usage in		15.00		

Your Charges:

Tour Charges.	
PREVIOUS BALANCE	70.02
Payment Received 04/27/2021	-70.02
CURRENT GAS CHARGE TOTAL	64.49
Commercial C023	
Customer Charge	54.52
Consump Chrg 15.000 @ 0.11728	1.76
Rider GCR 15.000 @ 0.5473	8.21
TAX/FEE CHARGE TOTAL	1.31
Reimbursement of MGRT	1.31
CURRENT CHARGES	65.80

TOTAL AMOUNT DUE

65.80

MAINTAINING YOUR GAS LINE

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meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

Page 2 of 2

CHAN	CE	$^{\circ}$	MAAII	INIC	ADD	RESS:
CHAN	GE	Or.	MAIL	LING.	MUU	RESS.

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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

One-time Contribution

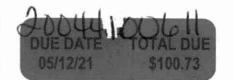


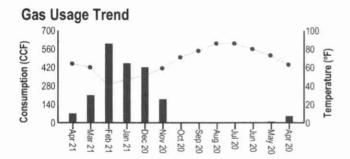
www.atmosenergy.com

Account Number: 3037644664

Customer Name: HENDERSON CO PREC 1 Service Address: 1520 E ROYALL BLVD

MALAKOFF TX 75148-9247





Account Summary Billing Date: 4/27/21

Previous Balance Payment(s) Current Charges RECEIVED

190.55 APR 3 0 2021
-190.55
100.75 UDIT OFFICE

Total Amount Due

\$100.73

Contraction in many

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

CUSTOMER CHARGE EXPLANATION

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

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

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

CONTACT US:

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

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

Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.

For more on safe diaging, visit atmoseneray.com/call811.



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Keep this portion for your records

Page 1 of 2

Total Amount Due



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

ccount Number

037644664

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



BXMAIL.ATMOS.20210428_22793.afp.011369 HENDERSON CO PREC 1 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046



Amount Enclosed: \$_____

Due Date

05/12/2021

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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- վԱյներեր Աբինիկյերի օրև օվիկյերի հրար կ

Simplify Your Life with Electronic Billing

Eliminate paper and have your monthly bill delivered via email. Your monthly email notification will include a summary of your bill and a link to the Account Center for details.

Sign up now at atmosenergy.com/ebill



Your Billing Detail Information:

	Date of	Service	Meter Reading		
Meter Serial #	From	To	Previous	Present	
122043939	3/25/21	4/27/21	3499	3570	
	Read Difference	9:		71.00	
	Actual Usage in		71.00		

Actual Usage in CCF:		71.00
Your Charges:		
PREVIOUS BALANCE		190.55
Payment Received 04/15/2021		-190.55
CURRENT GAS CHARGE TOTAL		99.11
Commercial C020		
Customer Charge	54.52	
Rider WNA 71.000 @ 0.00336594-	-0.24	
Consump Chrg 71.000 @ 0.11728	8.33	
Rider GCR 71.000 @ 0.514	36.50	
TAX/FEE CHARGE TOTAL		0.58
Reimbursement of MGRT	0.58	
OTHER CHARGE TOTAL	وأوضع والمتاف	1.04
Pipeline Safety/Regulatory Fee 4/1/21	1.04	
CURRENT CHARGES		100.73

TOTAL AMOUNT DUE	100.73
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BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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Page 2 of 2

CHANGE OF MAILING ADDRESS	ï
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To change account name, please call 1-888-286-6700

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

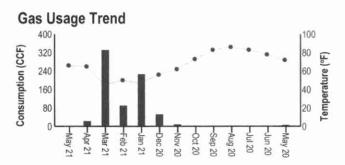
	One-time	Contribution
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www.atmosenergy.com

Account Number: 3034867787

Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX Service Address: 109 W CORSICANA ST ATHENS TX 75751-2441 DUE DATE TOTAL DUE 06/01/21 \$55.63



Account Summary Billing Date: 5/14/21

Previous Balance Payment(s) Current Charges



Total Amount Due

\$55.63

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

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



Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces and water heaters.

For details, visit atmosenergy.com/rebates.

010105931682

Keep this portion for your records

Page 1 of 2

Total Amount Due



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

Account Number Due Date



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



BXMAIL.ATMOS.20210515_9046.afp.004486
HENDERSON COUNTY JUDICIAL COMPLEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



Amount Enclosed: \$_____

06/01/2021

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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դեկիլի Ավալիկի հրդակես գենականի կրկիլի կան և



Your Billing Detail Information:

	Date of	Service	Meter Reading	
Meter Serial #	From	To	Previous	Present
003691663	4/14/21	5/13/21	79343	79343
	Read Difference	e:		0.00
	Actual Usage in	CCF:		0.00

Your	Cha	ra	es	

Your Charges:		
PREVIOUS BALANCE		71.99
Payment Received 05/06/2021		-71.99
CURRENT GAS CHARGE TOTAL		54.52
Commercial C023		
Customer Charge	54.52	
TAX/FEE CHARGE TOTAL		1.11
Reimbursement of MGRT	1.11	
CURRENT CHARGES		55.63

MAINTAINING YOUR GAS LINE Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not regulate the natural energy in the second of the se not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

Page 2 of 2

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CHANGE	$(1) = M(\Delta) \cap M(\Delta)$	IG ADDRESS:

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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

 \$1	\$20
 \$5	Other
 \$10	 Round-u

One-time Contribution



www.atmosenergy.com

Gas Usage Trend

400

320

240

160

80

Consumption (CCF)

Account Number: 3043077622

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

ATHENS TX 75751-2513

06/04/24

RECEIVED

MAY 1 8 2021

5d.67AUDIT OFFICE

55.63

Account Summary Billing Date: 5/14/21

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

Temperature (°F)

Total Amount Due

\$55.63

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700

CUSTOMER CHARGE EXPLANATION

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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

Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces and water heaters.

For details, visit atmosenergy.com/rebates.

007506401896

Keep this portion for your records

Page 1 of 2

Total Amount Due



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

Account Number

3043077622

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6 II	 -		8 11	и	

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



BXMAIL.ATMOS.20210515_8826.afp.004376 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

Due Date

06/01/2021

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

ուցիվիրդիկներիկիրիրը, որ անագրերին գորինիկին

||գեկ#||լրժերենել|երեներերերդերդել|կլ||գկե



Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
002203079	4/14/21	5/13/21	26252	26252
	Read Difference:		0.00 0.00	
	Actual Usage in			

Your (Charg	es:
--------	-------	-----

Your Charges:	
PREVIOUS BALANCE	56.67
Payment Received 05/06/2021	-56.67
CURRENT GAS CHARGE TOTAL	54.52
Commercial C023	
Customer Charge	54.52
TAX/FEE CHARGE TOTAL	1.11
Reimbursement of MGRT	1.11
CURRENT CHARGES	55.63

OTAL AMOUNT DUE

MAINTAINING YOUR GAS LINE Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do mot maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

Page 2 of 2

CHAN	GE	OF	MAIL	ING	ADD	RESS:
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To change account name, please call 1-888-286-6700

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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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	i	Other
	\$10	:	Round-u

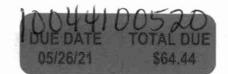
One-time Contribution

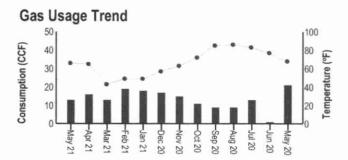


www.atmosenergy.com

Account Number: 3040681180

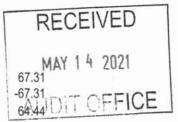
Customer Name: HENDERSON COUNTY JAIL Service Address: 203 E LARKIN ST ATHENS TX 75751-2020





Account Summary Billing Date: 5/11/21

Previous Balance Payment(s) Current Charges



Total Amount Due

364.44

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

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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

Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces and water heaters.

For details, visit atmosenergy.com/rebates.

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Keep this portion for your records

Page 1 of 2

Total Amount Due \$64.44



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

ccount Number

- 4	3040551100	05/26/2021

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



BXMAIL.ATMOS.20210512_24050.afp.011976 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY

Amount Enclosed: \$

PO Box 740353 Cincinnati Ohio 45274-0353

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ՈրՈՍ|||ՈՈլիվ||ՍԱլիուրդի|Ուոյհլնունդեր||_|||||||||||||



energy assistance programs at atmosenergy.com/energyassistance.

Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
000185510	4/10/21	5/11/21	35424	35437
	Read Difference	э:	-	13.00
	Actual Usage in	CCF:		13.00

		.0.00
Your Charges:		
PREVIOUS BALANCE		67.31
Payment Received 04/27/2021		-67.31
CURRENT GAS CHARGE TOTAL		63.15
Commercial C023		
Customer Charge	54.52	
Consump Chrg 13.000 @ 0.11728	1.52	
Rider GCR 13.000 @ 0.5473	7.11	
TAX/FEE CHARGE TOTAL		1.29
Reimbursement of MGRT	1.29	
CURRENT CHARGES		64.44

TOTAL AMOUNT DUE

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your hom

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

 \$1	-	\$20
 \$5		Other
 \$10		Round-u

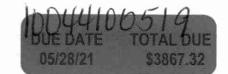
_____ One-time Contribution

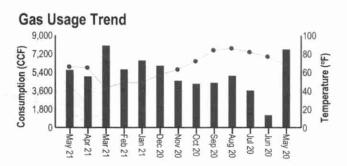


www.atmosenergy.com

Account Number: 3038583791

Customer Name: HENDERSON COUNTY JAIL Service Address: 206 N MURCHISON ST ATHENS TX 75751-2132





Account Summary Billing Date: 5/13/21

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

3,278.02 -3.278.023,867.32 MAY 17 2021

RECEIVED

AUDIT OFFICE

Total Amount Due

\$3867.32

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

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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



Say hello to savings.

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For details, visit atmosenergy.com/rebates.



Keep this portion for your records

Page 1 of 2

Total Amount Due



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

3038583791

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		 	 - 11 1		 	

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



BXMAIL.ATMOS.20210514_12841.afp.006400 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

Due Date

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

ՍիգուկյյիլՈւսեսիյոլիիկ|||Միդյիկ|||Ադիլե

գլվիլիկի իրիկ ինկին ինկունի ինկունին ինկունի իրիկի իրիկի ին



Your Billing Detail Information:

	Date of	Service	Meter Reading		
Meter Serial #	From	To	Previous	Present	
000751660	4/10/21	5/11/21	3131	8752	
	Read Difference	5621.00			
	Actual Usage in	CCF:		5621.00	

Your Charges:

PREVIOUS BALANCE	3,278.02
Payment Received 04/27/2021	-3,278.02
CURRENT GAS CHARGE TOTAL	3,790.12

Commercial C023

Customer Charge	54.52
Consump Chrg 5621.000 @ 0.11728	659.23
Rider GCR 5621.000 @ 0.5473	3,076.37

TAX/FEE CHARGE TOTAL

77.20

Reimbursement of MGRT

77.20

CURRENT CHARGES

3,867.32

3001.3

MAINTAINING YOUR GAS LINE

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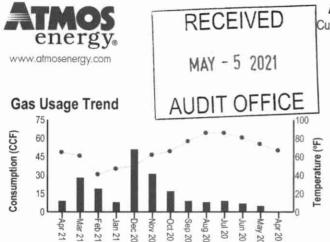
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Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

_____ One-time Contribution



Account Number: 3043892072

Customer Name: HENDERSON COUNTY Service Address: 12105 FM 315 S

POYNOR TX 75782-0000

Account Summary Billing Date: 4/30/21

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

14.91 -14.91 61.21

Total Amount Due

\$61.21

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

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.

(see reverse for billing details)

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

Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law. For more on safe digging, visit atmosenergy.com/call811.



007106383568

Keep this portion for your records

Page 1 of 2



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

Account Number **Due Date** Total Amount Due

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



BXMAIL.ATMOS.20210430_21010.afp.010449 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353

Cincinnati Ohio 45274-0353

Amount Enclosed: \$

երկիլըիվիլիլիիվուգիգրկիվըըՈսՈՍկիլիկգուհ**վ**

Simplify Your Life with Electronic Billing

Eliminate paper and have your monthly bill delivered via email. Your monthly email notification will include a summary of your bill and a link to the Account Center for details.

Sign up now at atmosenergy.com/ebill



Your Billing Detail Information:

	Date of	Service	Meter Reading		
Meter Serial #	From	To	Previous	Present	
118450217	3/26/21	4/28/21	3294	3303	
	Read Difference	9.00			
	Actual Usage in	CCF:		9.00	

v	ou	r (Դի	OF	~	AC	
- 1	u		. II	ıaı	u	ซอ	

CURRENT CHARGES	61 21
OTHER CHARGE TOTAL Pipeline Safety/Regulatory Fee 4/1/21	1.04
Rider GCR 9.000 @ 0.514	4,63
Consump Chrg 9.000 @ 0.11728	1.06
Rider WNA 9.000 @ 0.00412826-	-0.04
Customer Charge	54.52
Commercial C023	
CURRENT GAS CHARGE TOTAL	60.17
Payment Received 04/20/2021	-14.91
PREVIOUS BALANCE	14.91
rour charges.	

OTAL AMOUNT DUE		



BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

Page 2 of 2

CHANGE	OF I	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.

ose in need in y
\$20
. Other
. Round-up

One-time Contribution

SERVICE FROM	SERVICE TO	BILLIN	NG DATE	PRIOR BALANCE		Presorted First Class Mail	
3/15/2021	4/15/2021	4/2	1/2021	\$.00		US Postage Paid Chandler, TX 75758	
METER RE	ADING	USAGE	CODE	AMOUNT		Permit No. 2	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT	STATUS		
376,976	381,598	4,622	WATER .TRASH	33.91 25.01	Active		
		4,622	SEWER	28.97	ACCOUNT NUMBER	DUE DATE	
		4,022	TAX	0.00	07-0070676-001	5/10/2021	
					TAX	AFTER DUE DATE PAY	
					\$0.00	\$96.68	
				İ	PENALTY	AMOUNT DUE	
					\$8.79	\$87.89	
REAT AMERIC	'AN CLEAN UI	P, MAY 1	ST AT R		PLEASE RETURN BOTTOM		
ACCOUNT NUME					RETURN SE	RVICE REQUESTED	
07-0070676-0	01						

AFTER DUE DATE PAY

\$96.68

AMOUNT DUE \$87.89 10044200525



HENDERSON CO. ANNEX-CHANDLER 125 N. PRAIRIEVILLE ST. #202

ATHENS, TX 75751

City of Chandler - P.O. Box 425 - Chandler, TX 75758 - (903) 849-6853 Option 1

Presorted		capacita a	(302) 943-00			
First Class Mail		RIOR BALANCE	IG DATE	BILLIN	SERVICE TO	SERVICE FROM
US Postage Paid Chandler, TX 75758		\$.00	/2021	5/15	5/14/2021	4/15/2021
Permit No. 2		AMOUNT	CODE	USAGE	ADING	METER REA
]	STATUS	AMOUNT	CODE	USAGE	PRESENT	PREVIOUS
	Active	28.17 25.01	WATER	2,932	384,530	381,598
DUE DATE	ACCOUNT NUMBER	27.70	SEWER	2.932		
6/10/2021	07-0070676-001	0.00	TAX	2,932		
AFTER DUE DATE PAY	TAX					
\$88.97	\$0.00					
AMOUNT DUE	PENALTY					
\$80.88	\$8.09					

New Water bills this month. Please put stub with Bar Code in with payment. City Hall will be closed on 2/15/21 for Presidents Day.

LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

RETURN SERVICE REQUESTED

ACCOUNT NUMBER

07-0070676-001

DUE DATE

6/10/2021

AFTER DUE DATE PAY

\$88.97

AMOUNT DUE

\$80.88

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

RECEIVED

MAY 2 1 2021

10044200525

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

FIRST-CLASS MAIL U.S. POSTAGE PAID Malakoff TX

124.07

29 APR 2021 PM 9

TYPE METER READING USED CHARGES SERVICE PRESENT PREVIOUS 69700 51700 18,000 Water 04451102695/20/21 Sewage TOTAL DUE UPON RECEIPT PAST DUE AMOUNT Adjust for water leak (119.48)

2.00

Fire

RECEIVED MAY - 7 2021

1604 E ROYALL

Service	e Fron	13/15	2021 hb 105/2021	/ ECOUNT	1445 4/28/	21
METER	READ	CLASS	TOTAL DUE- UPON RECEIPT	APTER DUE DATE	PAST DUE AMOUNT	
4	15	4	124.07	0.00	124.07	

COUNTY BARN (COURT) 125 N. PRAIRIEVILLE ST. **ROOM 202**

MAIL THIS STUB WITH YOUR PAYMENT

ATHENS TX 75751

124 07

STAY SAFE!.. STAY 6FT, AWAY!

Wenternal Day 5/31/2024 Trash Pick-up delayed by time day) Happy Mother's Day - 5/9/2021 Online Billpay www.cityofmalakoff.net

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



FIRST-CLASS MAIL U.S. POSTAGE PAID Malakoff TX

28 APR 2021 PM 4 L

TYPE MET OF SERVICE PRESENT	METER READING		USED	CHARGES
	PRESENT	PREVIOUS	USED	CHARGES
Water	156500	154400	2,100	54.81
Sewage Fire		RECEI	/ED	30.12 2.00
		APR 30	2021	
			FFICE	

MAIL THIS STUB WITH YOUR PAYMENT

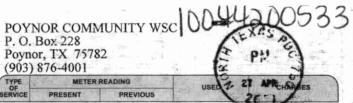
AUDIT OFFICE

ACCOUNT 4/26/21 Service From 3/15/2021 TO 4/15/2021 594 TOTAL DUE LATE CHARGE PAST DUE CLASS DAY LIPON RECEIPT AFTER DUE DATE 86.93 0.0015 14 86.93

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

STAY SAFE!.. STAY 6FT. AWAY!

Happy Mother's Day - 5/9/2021



Wate:

109020

109020

35.00

Regulatory Assess

RECEIVED APR 29 2021 AUDIT OFFICE



MAIL THIS STUB WITH YOUR PAYMENT

35.18

38.68

4/26/21 Service From 3/23/2921 TO 4/21/2021 ACCOUNT TOTAL DUE LATE CHARGE AFTER DUE DATE PAST DUE

38.68 3.50 35.18

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

Որեժին Ովիենիրի իրի հեկինիին իրենիին իրել իրայինը որ



Reliant Account: 12 454 204 - 4

Customer Name: HENDERSON COUNTY

Amount Due

Date Due: 06/11/2021

Invoice Number 111 032 990 604 0 \$431.75

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: May 12, 2021
Previous Amount Due	\$603.49
Payment 04/23/2021	-603.49
Balance Forward	0.00
Current Charges	431.75
Amount Due	\$431.75

Service Address: Current Electric Charges Detail 30 Day Billing Period From 03/16/2021 To 04/15/2021 1604 E ROYALL BLVD **Fixed Price** MALAKOFF TX 75148-9248 Actual Consumption* Price 135.75 2,897 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 1.52 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 03/16/2021 To 04/15/2021 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 25 kW @ \$4.114300/kW 102.86 10443720001386946 **Nuclear Decommissioning Fee** 25 kW @ \$0.053000/kW 1.33 **SCALAR Meter** DistributionCharge(DUOS) 25 kW @ \$5.557887/kW 138.95 **Electric Usage Detail Energy Efficiency Cost Recovery** 1.38 Load Factor 16.1 % Distribution Cost Recovery Factor 6.67 **Total TDSP Pass-Through Charges** 291.26 Meter Number: 114670880LG **Taxes and Assessments** Current Meter Read 74085 04/15/2021 Gross Receipts Tax ReimbursementCharge 2.50 Previous Meter Read 03/16/2021 71188 **PUC Assessment** kWh Multiplier **Total Taxes and Assessments** 3.22 kWh Usage 2.897 25 kW Demand **Current Charges** \$431.75

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**

AMOUNT PAID \$:

Date Due	06/11/2021
Amount Due	\$ 431.75
Invoice Number	111 032 990 604 0

Account: 12 454 204 - 4

Mail paymentto:

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

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



0017

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

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment 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.

\$116.55

0017



Reliant Account: 12 454 205 - 1

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 032 990 605 7 \$ 116.55

Date Due: 06/11/2021

Questions or Comments?

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

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$163.09
Payment 04/23/2021	-163.09
Balance Forward	0.00
Current Charges	116.55

Service Address:			Current Electric Charges Detail		
@HWY 31 EAST MALAKOFF TX 75148			30 Day Billing Period From 03/16/2021 To 04/ Fixed Price		04.54
For outages or emerger call Oncor Electric Deliv 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	459 kWh @ \$0.046860/kWh From 03/16/2021 To 04/15/2021	21.51 0.29 9.25
ESI ID: 10443720001386977 SCALAR Meter Electric Usage De Load Factor	etail	10.6 %	DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	6 kW @ \$4.114300/kW 6 kW @ \$0.053000/kW 6 kW @ \$4.497330/kW	30.82 24.69 0.32 26.98 0.22 1.60
Meter Number: 114781 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage	1 702LG 04/15/2021 03/16/2021	93620 93161 1 459	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments	9	93.88 0.68 0.19 0.87
Demand		6 kW	Current Charges		\$116.55

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	06/11/2021
Amount Due	\$ 116.55
Invoice Number	111 032 990 605 7

Mail paymentto:

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



Reliant Account: 12 454 205 - 1

Customer Name: HENDERSON COUNTY

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

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

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



Questions or Comments?

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

Reliant Account: 12 454 206 - 9

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 032 990 606 5	\$ 91.88

Date Due: 06/11/2021

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$106.92
Payment 04/23/2021	-106.92
Balance Forward	0.00
Current Charges	91.88

\$91.88

Service Address:
6002 SPRING CREEK

6002 SPRING CREEK RD MALAKOFF TX 75148-9650

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

ESI ID:

10443720001387039 SCALAR Meter

Electric Usage Detail

 Meter Number: 141640806LG

 Current Meter Read
 04/15/2021
 56781

 Previous Meter Read
 03/16/2021
 55748

 kWh Multiplier
 1

 kWh Usage
 1,033

Current Electric Charges Detail		
30 Day Billing Period From 03/16/2021 To 0	4/15/2021	
Fixed Price		
Actual Consumption* Price	1,033 kWh @ \$0.046860/kWh	48.41
Nodal Congestion Charge		0.56
TDSP Pass-Through Charges	From 03/16/2021 To 04/15/2021	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	1,033 kWh @ \$0.010119/kWh	10.45
Nuclear Decommissioning Fee	1,033 kWh @ \$0.000127/kWh	0.13
DistributionCharge (DUOS)	1,033 kWh @ \$0.021482/kWh	22.19
Energy Efficiency Cost Recovery		-0.08
Distribution Cost Recovery Factor		1.42
Total TDSP Pass-Through Charges		42.23
Taxes and Assessments		
Gross Receipts Tax ReimbursementChar	ge	0.53
PUC Assessment		0.15
Total Taxes and Assessments		0.68
Current Charges		\$91.88

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



>

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

AMOUNT PAID \$: ______.

Date Due	06/11/2021	
Amount Due	\$ 91.88	
Invoice Number	111 032 990 606 5	

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-09

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



Reliant Account: 12 454 206 - 9

Customer Name: HENDERSON COUNTY

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

\$28.07

0017

Reliant Account: 12 454 207 - 7

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

111 032 990 607 3

Date Due: 06/11/2021

Amount Due \$ 28.07

Questions or Comments?

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

Account Summary	Billing Date: May 12, 2021	
Previous Amount Due	_	\$58.84
Payment 04/23/2021		-58.84
Balance Forward		0.00
Current Charges		28.07

Service Address:		Current Electric Charges Detail		
@BEHIND GRNDMAS CHKN MALAKOFF TX 75148		30 Day Billing Period From 03/16/2021 To 04/* Fixed Price Actual Consumption* Price		11 50
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	246 kWh @ \$0.046860/kWh From 03/16/2021 To 04/15/2021	11.53 0.09 2.05
ESI ID: 10443720001387163 SCALAR Meter Electric Usage Detail		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery	246 kWh @ \$0.010119/kWh 246 kWh @ \$0.000127/kWh 246 kWh @ \$0.021482/kWh	6.07 2.49 0.03 5.28 -0.02
Meter Number: 162293943LG Current Meter Read 04/15/2021 Previous Meter Read 03/16/2021 kWh Multiplier kWh Usage	1895 1649 1 246	Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments		0.34 16.24 0.16 0.05 0.21
		Current Charges		\$28.07

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

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



1110329906073

>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 454 207 - 7

AMOUNT PAID \$: _____.

Date Due	06/11/2021	
Amount Due	\$ 28.07	
Invoice Number	111 032 990 607 3	

Mail paymentto:

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



Reliant Account: 12 454 207 - 7

Customer Name: HENDERSON COUNTY

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

0017



Questions or Comments?

PUCT Certificate 10007

Reliant Account: 12 454 208 - 5

Customer Name: HENDERSON COUNTY

Date Due: 06/11/2021

Invoice Number	Amount Due
111 032 990 608 1	\$ 74.59

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

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$200.20
Payment 04/23/2021	-200.20
Balance Forward	0.00
Current Charges	74.59
Amount Due	\$74.59

Service Address:		Current Electric Charges Detail		
707 LUCAS DR ATHENS TX 75751-3433		30 Day Billing Period From 03/16/2021 To 04/19 Fixed Price		2.22
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	128 kWh @ \$0.046860/kWh From 03/16/2021 To 04/15/2021	6.00 0.06 9.25
ESI ID: 10443720001523501 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS)	3 kW @ \$4.114300/kW 3 kW @ \$0.053000/kW 3 kW @ \$4.497330/kW	30.82 12.34 0.16 13.49
Electric Usage Detail Load Factor	5.9 %	Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	о ки с ф и ю ю ю ки	0.06 0.80
Meter Number: 154362281LG Current Meter Read 04/15/ Previous Meter Read 03/16/ kWh Multiplier	2021 4426	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment		66.92 1.49 0.12
kWh Usage Demand	128 3 kW	Total Taxes and Assessments Current Charges		1.61 \$74.59

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: 12 454 208 - 5

AMOUNT PAID \$:

Date Due 06/11/202	
Amount Due	\$ 74.59
Invoice Number	111 032 990 608 1

Mail paymentto:

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





Reliant Account: 12 454 208 - 5

Customer Name: HENDERSON COUNTY

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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

Reliant Account: 12 457 206 - 6

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due
111 032 990 609 9 \$ 22.75

Date Due: 06/11/2021

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$22.72
Payment 04/23/2021	-22.72
Balance Forward	0.00
Current Charges	22.75

\$22.75

Page 1 of 2

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Service A	۱dd	lress:
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PUCT Certificate 10007

3344 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752

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

ESI ID:

10443720001052952 SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161482

Current Meter Read	04/23/2021	140
Previous Meter Read	03/24/2021	C
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail 30 Day Billing Period From 03/24/2021 To 04/2	23/2021	
Fixed Price		
Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.05
TDSP Pass-Through Charges	From 03/24/2021 To 04/23/2021	
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
Total TDSP Pass-Through Charges		15.65
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		0.45
PUC Assessment		0.04
Total Taxes and Assessments		0.49
Current Charges		\$22.75

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751 **Account: 12 457 206** - 6

AMOUNT PAID \$: _____.

Date Due	06/11/2021
Amount Due	\$ 22.75
Invoice Number	111 032 990 609 9

Mail paymentto:

 416

Reliant Account: 12 457 206 - 6

Customer Name: HENDERSON COUNTY

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Reliant Account: 12 457 207 - 4

Payment 04/23/2021

Balance Forward

Current Charges

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 032 990 610 7 \$ 12.03

Account Summary Billing Date: May 12, 2021 Previous Amount Due

\$12.01 -12.01 0.00

Date Due: 06/11/2021

Amount Due

12.03 \$12.03 0017

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752

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

ESI ID:

Reliant

P.O. Box 1532

HOUSTON TX 77251-1532

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

10443720004946090 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161483

Current Meter Read	04/23/2021	70
Previous Meter Read	03/24/2021	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail 30 Day Billing Period From 03/24/2021 To 04/23/2021 **Fixed Price** Actual Consumption* Price 70 kWh @ \$0.046860/kWh 3.28 Nodal Congestion Charge 0.03 **TDSP Pass-Through Charges** From 03/24/2021 To 04/23/2021 TDSP Customer Charge 1.26 Nuclear Decommissioning Fee 70 kWh @ \$0.000234/kWh 0.02 Outdoor Lighting - Facilities 1 @ \$6.860000/EA 6.86 Distribution Cost Recovery Factor 0.32 Total TDSP Pass-Through Charges 8.46 Taxes and Assessments Gross Receipts Tax ReimbursementCharge 0.24 **PUC Assessment** 0.02 **Total Taxes and Assessments** 0.26 **Current Charges** \$12.03

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

Account: 12 457 207 - 4

AMOUNT PAID \$:

Date Due	06/11/2021
Amount Due	\$ 12.03
Invoice Number	111 032 990 610 7

Mail paymentto:

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

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

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Current Charges

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

> **Invoice Number Amount Due** 111 032 990 611 5 \$ 18.14

Date Due: 06/11/2021

Account Summary Billing Date: May 12, 2021 Previous Amount Due \$18.11 Payment 04/23/2021 -18.11 Balance Forward

Amount Due \$18.14

Service Address:

PUCT Certificate 10007

3344 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752

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

ESI ID:

Reliant

P.O. Box 1532

HOUSTON TX 77251-1532

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

10443720005050963 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161480

Current Meter Read	04/23/2021	100
Previous Meter Read	03/24/2021	(
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail 30 Day Billing Period From 03/24/2021 To 04/23/2021 **Fixed Price** Actual Consumption* Price 100 kWh @ \$0.046860/kWh 4.69 Nodal Congestion Charge 0.04 TDSP Pass-Through Charges From 03/24/2021 To 04/23/2021 TDSP Customer Charge 1.26 Nuclear Decommissioning Fee 100 kWh @ \$0.000234/kWh 0.02 Outdoor Lighting - Facilities 1 @ \$11.280000/EA 11.28 Distribution Cost Recovery Factor 0.46 Total TDSP Pass-Through Charges 13.02 Taxes and Assessments Gross Receipts Tax ReimbursementCharge 0.36 **PUC Assessment** 0.03 **Total Taxes and Assessments** 0.39 **Current Charges** \$18.14

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

Account: 12 457 208 - 2

AMOUNT PAID \$: _

Date Due	06/11/2021
Amount Due	\$ 18.14
Invoice Number	111 032 990 611 5

Mail paymentto:

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

Reliant Account: 12 457 208 - 2

Customer Name: HENDERSON COUNTY

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Customer Name: HENDERSON COUNTY

Amount Due Invoice Number \$ 82.87 111 032 990 612 3

Date Due: 06/11/2021

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$82.76
Payment 04/23/2021	-82.76
Balance Forward	0.00
Current Charges	82.87
Amount Due	\$82.87

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E GRDL 1 ATHENS TX 75752

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

ESI ID: 10443720005191424 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161479 Current Meter Read 04/23/2021 480 Previous Meter Read 03/24/2021 0 kWh Multiplier 1 kWh Usage 480

Current Electric Charges Detail 30 Day Billing Period From 03/24/2021 To 04/23/2021 **Fixed Price** Actual Consumption* Price 22.49 480 kWh @ \$0.046860/kWh Nodal Congestion Charge 0.17 TDSP Pass-Through Charges From 03/24/2021 To 04/23/2021 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 Total TDSP Pass-Through Charges 58.42 **Taxes and Assessments** Gross Receipts Tax ReimbursementCharge 1.65 PUC Assessment 0.14 **Total Taxes and Assessments** 1.79 **Current Charges** \$82.87

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

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

Account: 12 457 209 - 0 AMOUNT PAID \$:

Date Due	06/11/2021
Amount Due	\$ 82.87
Invoice Number	111 032 990 612 3

Mail paymentto:

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

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

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PUCT Certificate 10007

Reliant Account: 12 457 210 - 8

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due
111 032 990 613 1 \$ 4,349.69

Date Due: 06/11/2021

IIIVOIGE Mailibei	Amount buc
111 032 990 613 1	\$ 4,349.69

 Account Summary
 Billing Date: May 12, 2021

 Previous Amount Due
 \$4,044.19

 Payment 04/23/2021
 -4,044.19

 Balance Forward
 0.00

 Current Charges
 4,349.69

Amount Due \$4,349.69

Service Address	S :		Current Electric Charges Detail		
206 N MURCHISON S	ST		30 Day Billing Period From 03/22/2021 To 04/	21/2021	
ATHENS TX 75751-2	-		Fixed Price		
	-		Actual Consumption* Price	59,640 kWh @ \$0.046860/kWh	2,794.73
For outages or emerge			Nodal Congestion Charge		38.38
call Oncor Electric De	liveryat		TDSP Pass-Through Charges	From 03/22/2021 To 04/21/2021	
1-888-313-4747			TDSP Customer Charge		9.25
ESI ID:			DeliveryPoint Charge		30.82
10443720006194240			TransmissionCost Recov Factor	143 kW @ \$4.114300/kW	588.34
SCALAR Meter			Nuclear Decommissioning Fee	159 kW @ \$0.053000/kW	8.43
	S - 4 - !!		DistributionCharge (DUOS)	159 kW @ \$4.497330/kW	715.08
Electric Usage [Jetaii		Energy Efficiency Cost Recovery		28.33
Load Factor		57.9 %	Distribution Cost Recovery Factor		42.40
Meter Number: 1032	400301G		Total TDSP Pass-Through Charges		1,422.65
Current Meter Read	04/21/2021	74810	Taxes and Assessments		
Previous Meter Read	03/22/2021	74313	Gross Receipts Tax ReimbursementCharge	Э	86.69
kWh Multiplier	00/22/2021	120	PUC Assessment		7.24
kWh Usage		59,640	Total Taxes and Assessments		93.93
Demand		143 kW	Current Charges		\$4,349.69

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 210 - 8

AMOUNT PAID \$: _____.

Date Due	06/11/2021
Amount Due	\$ 4,349.69
Invoice Number	111 032 990 613 1

Mail paymentto:

#0.000.00 #0.000.00 HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751 A 423/845

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

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Reliant Account: 12 457 211 - 6

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

111 032 990 614 9

Date Due: 06/11/2021

Amount Due \$ 59.71

Page 1 of 2

\$59.71

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Service Address:

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$87.38
Payment 04/23/2021	-87.38
Balance Forward	0.00
Current Charges	59.71

206 N MURCHISON ST ATHENS TX 75751-21:	-		30 Day Billing Period From 03/22/2021 To 04/ Fixed Price	21/2021	
For outages or emerger call Oncor Electric Deliv	ncies		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	625 kWh @ \$0.046860/kWh From 03/22/2021 To 04/21/2021	29.29 0.37
ESI ID: 10443720007277044			TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor	625 kWh @ \$0.010119/kWh	2.05 6.07 6.32
SCALAR Meter Electric Usage De	etail		Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery	625 kWh @ \$0.000127/kWh 625 kWh @ \$0.021482/kWh	0.08 13.43 -0.05
Meter Number: 114609 Current Meter Read Previous Meter Read	0789LG 04/21/2021 03/22/2021	95182 94557	Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments		0.86 28.76
kWh Multiplier kWh Usage		1 625	Gross Receipts Tax ReimbursementCharge PUC Assessment	Э	1.19 0.10

Current Electric Charges Detail

Total Taxes and Assessments

Current Charges

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

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

AMOUNT PAID \$: _

Date Due	06/11/2021
Amount Due	\$ 59.71
Invoice Number	111 032 990 614 9

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

1.29

\$59.71

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

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Reliant Account: 12 457 212 - 4

Customer Name: HENDERSON COUNTY

Date Due: 06/11/2021

Invoice Number	Amount Due
111 032 990 615 6	\$ 5,966.84

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Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$5,286.15
Payment 04/23/2021	-5,286.15
Balance Forward	0.00
Current Charges	5,966.84
Amount Due	\$5,966.84

Service Address	s:		Current Electric Charges Detail		
208 N MURCHISON S ATHENS TX 75751-2	_		30 Day Billing Period From 03/22/2021 To 04/ Fixed Price		0.500.07
For outages or emergicall Oncor Electric De 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	75,200 kWh @ \$0.046860/kWh From 03/22/2021 To 04/21/2021	3,523.87 47.21 9.25
ESI ID: 10443720008847380 SCALAR Meter			DeliveryPoint Charge TransmissionCost Recov Factor NuclearDecommissioningFee	227 kW @ \$4.114300/kW 261 kW @ \$0.053000/kW	30.82 933.95 13.83
Electric Usage I Load Factor	Detail	50.2 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	261 kW @ \$4.497330/kW	1,173.80 35.72 69.59
Meter Number: 1151: Current Meter Read Previous Meter Read kWh Multiplier kWh Usage	83203LG 04/21/2021 03/22/2021	51612 51236 200 75,200	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments	Э	2,266.96 118.88 9.92 128.80
Demand Power Factor		208 kW 87.2 %	Current Charges		\$5,966.84

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

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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 212 - 4 AMOUNT PAID \$:

Date Due	06/11/2021
Amount Due	\$ 5,966.84
Invoice Number	111 032 990 615 6

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u> Պիլերդի իգիկինի հիմի Որդի Ուսոիս հուլիկի</u>ն



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

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Reliant Account: 12 458 439 - 2

Customer Name: HENDERSON COUNTY

Invoice Number

111 032 990 616 4

Date Due: 06/11/2021

Amount Due

\$8.13

Page 1 of 2

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Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$8.13
Payment 04/23/2021	-8.13
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8.13

Service Address:	Current Electric Charges Detail		
12103 S FM 315 HSMT POYNOR TX 75782	32 Day Billing Period From 03/19/2021 To Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge Total TDSP Pass-Through Charges	From 03/19/2021 To 04/20/2021	2.05 6.07 8.12
ESI ID: 10443720007667396 SCALAR Meter	Taxes and Assessments PUC Assessment Total Taxes and Assessments		0.01
Flootric Usage Detail	Current Charges		\$8.13

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

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Electric Usage Detail Meter Number: 115751268LG

04/20/2021

03/19/2021

54

54

1

0

Current Meter Read

Previous Meter Read

kWh Multiplier

kWh Usage

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 458 439 - 2

AMOUNT PAID \$:

Date Due	06/11/2021
Amount Due	\$ 8.13
Invoice Number	111 032 990 616 4

Mail paymentto:

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

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



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

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment 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.

0017

Reliant Account: 12 458 440 - 0

Customer Name: HENDERSON COUNTY

Date Due: 06/11/2021

Invoice Number	Amount Due
111 032 990 617 2	\$ 8.46

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: May 12, 2021
Previous Amount Due	\$23.55
Payment 04/23/2021	-23.55
Balance Forward	0.00
Current Charges	8.46
Amount Due	\$8.46

Service Address:	Current Electric Charges Deta	Current Electric Charges Detail	
12103 FM 315 S LARUE TX 75770-5736	32 Day Billing Period From 03/19/2021 To Fixed Price		0.19
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge	4 kWh @ \$0.046860/kWh From 03/19/2021 To 04/20/2021	2.05 6.07
ESI ID: 10443720001024897 SCALAR Meter	TransmissionCost Recov Factor DistributionCharge (DUOS) Distribution Cost Recovery Factor	4 kWh @ \$0.010119/kWh 4 kWh @ \$0.021482/kWh	0.04 0.09 0.01
Electric Usage Detail	Total TDSP Pass-Through Charges Taxes and Assessments		8.26
Meter Number: 149610087LG Current Meter Read 04/20/2021	PUC Assessment Total Taxes and Assessments		0.01 0.01
Previous Meter Read 03/19/2021	31544 Current Charges		\$8.46

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

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



>

kWh Multiplier kWh Usage

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

4

Account: 12 458 440 - 0

AMOUNT PAID \$:

Date Due	06/11/2021
Amount Due	\$ 8.46
Invoice Number	111 032 990 617 2

Mail paymentto:

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

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



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

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

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0017

5.17

\$239.22

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Reliant

P.O. Box 1532

HOUSTON TX 77251-1532

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

PUCT Certificate 10007

Reliant Account: 12 458 441 - 8

Customer Name: HENDERSON COUNTY

Date Due: 06/11/2021

Invoice Number	Amount Due
111 032 990 618 0	\$ 239.22

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$222.99
Payment 04/23/2021	-222.99
Balance Forward	0.00
Current Charges	239.22
Amount Due	\$239.22

Service Address: Current Electric Charges Detail 32 Day Billing Period From 03/19/2021 To 04/20/2021 9769 CR 4719 **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 102.34 2,184 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 1.29 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 03/19/2021 To 04/20/2021 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 10 kW @ \$4.114300/kW 41.14 10443720001020433 **Nuclear Decommissioning Fee** 10 kW @ \$0.053000/kW 0.53 **SCALAR Meter** DistributionCharge(DUOS) 10 kW @ \$4.497330/kW 44.97 **Electric Usage Detail Energy Efficiency Cost Recovery** 1.04 Load Factor 28.4 % Distribution Cost Recovery Factor 2.67 **Total TDSP Pass-Through Charges** 130.42 Meter Number: 143234065LG **Taxes and Assessments** Current Meter Read 3550 04/20/2021 Gross Receipts Tax ReimbursementCharge 4.77 Previous Meter Read 03/19/2021 1366 **PUC Assessment** 0.40 kWh Multiplier

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

Total Taxes and Assessments

Current Charges

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



kWh Usage

Demand

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

2.184 10 kW

Account: 12 458 441 - 8

AMOUNT PAID \$: _

Date Due	06/11/2021
Amount Due	\$ 239.22
Invoice Number	111 032 990 618 0

Mail paymentto:

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

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



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

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

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

Invoice Number Amount Due 111 032 990 619 8 \$ 12.03

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$12.0
Payment 04/23/2021	-12.0
Balance Forward	0.00
Current Charges	12.00
Amount Due	\$12.03

Service Address:	Current Electric Charges Detail		
@N PRVILLE GRDL ATHENS TX 75751	32 Day Billing Period From 03/25/2021 To 04 Fixed Price		0.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	70 kWh @ \$0.046860/kWh From 03/25/2021 To 04/26/2021	3.28 0.03 1.26
ESI ID: 10443720001561321 SCALAR Meter Electric Usage Detail	Nuclear Decommissioning Fee Outdoor Lighting - Facilities Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments	70 kWh @ \$0.000234/kWh 1 @ \$6.860000/EA	0.02 6.86 0.32 8.46
Meter Number: UM0000000000161487 Current Meter Read 04/26/2021 Previous Meter Read 03/25/2021	Gross Receipts Tax ReimbursementCharg PUC Assessment Total Taxes and Assessments	ge	0.24 0.02 <u>0.26</u>
kWh Multiplier	1 Current Charges		\$12.03

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

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



>

kWh Usage

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

70

Account: 12 461 935 - 4

AMOUNT PAID \$:

Date Due	06/11/2021	
Amount Due	\$ 12.03	
Invoice Number	111 032 990 619 8	

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

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\$40.82

0.07

0.07

\$40.82

0017

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

03/24/2021

11056

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406

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Previous Meter Read

kWh Multiplier

kWh Usage

Reliant P.O. Box 1532 Reliant Account: 12 463 449 - 4

Amount Due

Customer Name: HENDERSON COUNTY

,

Date Due: 06/11/2021

Invoice Number	Amount Due
111 032 990 620 6	\$ 40.82

Account Summary	Billing Date: May 12, 2021	
Previous Amount Due	- \$	370.06
Payment 04/23/2021		-70.06
Balance Forward		0.00
Current Charges		40.82

Service Address: Current Electric Charges Detail 30 Day Billing Period From 03/24/2021 To 04/23/2021 3356 STATE HIGHWAY 31 E **Fixed Price** ATHENS TX 75752-4155 Actual Consumption* Price 406 kWh @ \$0.046860/kWh 19.03 For outages or emergencies 0.19 Nodal Congestion Charge call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 03/24/2021 To 04/23/2021 1-888-313-4747 TDSP Customer Charge 2.05 Delivery Point Charge 6.07 ESI ID: $Transmission Cost\,Recov\,Factor$ 406 kWh @ \$0.010119/kWh 4.11 10443720009806825 **Nuclear Decommissioning Fee** 406 kWh @ \$0.000127/kWh 0.05 **SCALAR Meter** DistributionCharge(DUOS) 406 kWh @ \$0.021482/kWh 8.72 **Electric Usage Detail Energy Efficiency Cost Recovery** -0.03Distribution Cost Recovery Factor 0.56 Meter Number: 157089010LG **Total TDSP Pass-Through Charges** 21.53 Current Meter Read 04/23/2021 11462

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

Taxes and Assessments

Total Taxes and Assessments

PUC Assessment

Current Charges

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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 449 - 4

AMOUNT PAID \$: ______.

Date Due	06/11/2021	
Amount Due	\$ 40.82	
Invoice Number	111 032 990 620 6	

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751



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

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Reliant Account: 12 463 450 - 2

Customer Name: HENDERSON COUNTY

Amount Due Invoice Number 111 032 990 621 4 \$ 392.30

Date Due: 06/11/2021

Questions or Comments?

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Account Summary	Billing Date: May 12, 2021	
Previous Amount Due	-	\$79.44
Payment 04/23/2021		-79.44
Balance Forward		0.00
Current Charges		392.30
Amount Due		\$392.30

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E UNIT ATHENS TX 75752-4155	RV	30 Day Billing Period From 03/24/2021 To 0 Fixed Price		50.01
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,208 kWh @ \$0.046860/kWh From 03/24/2021 To 04/23/2021	56.61 0.43 9.25
ESI ID: 10443720009565645 SCALAR Meter Electric Usage Detail Load Factor	6.2 %	DeliveryPoint Charge DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	27 kW @ \$4.114300/kW 42 kW @ \$0.053000/kW 27 kW @ \$6.275746/kW	30.82 111.09 2.23 169.45 0.57 11.20
Meter Number: 156377555LG Current Meter Read 04/23/2021 Previous Meter Read 03/24/2021 kWh Multiplier	9906 8698 1	Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		334.61 0.65 0.65
kWh Usage	1,208	Current Charges		\$392.30

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



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

27 kW

Account: 12 463 450 - 2 AMOUNT PAID \$: _

Date Due	06/11/2021	
Amount Due	\$ 392.30	
Invoice Number	111 032 990 621 4	

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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Reliant Account: 12 463 451 - 0

Customer Name: HENDERSON COUNTY

Date Due: 06/11/2021

Invoice Number	Amount Due
111 032 990 622 2	\$ 381.63

Questions or Comments?

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Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$191.79
Payment 04/23/2021	-191.79
Balance Forward	0.00
Current Charges	381.63
Amount Due	\$381.63

Service Address:			Current Electric Charges Detail		
3356 STATE HIGHWAY 3 ATHENS TX 75752-4155	31 E UNIT RV	'	30 Day Billing Period From 03/24/2021 To 0 Fixed Price		07.00
For outages or emergencie call Oncor Electric Delivery 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	2,084 kWh @ \$0.046860/kWh From 03/24/2021 To 04/23/2021	97.66 0.91 9.25
ESI ID: 10443720009565614 SCALAR Meter Electric Usage Deta Load Factor		13.2 %	Delivery Point Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	22 kW @ \$4.114300/kW 40 kW @ \$0.053000/kW 22 kW @ \$6.275746/kW	30.82 90.51 2.12 138.07 0.99 10.67
	4/23/2021 2	23546 21462 1	Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		282.43 0.63 0.63
kWh Usage	2	2.084	Current Charges		\$381.63

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

22 kW

Account: 12 463 451 - 0

AMOUNT PAID \$:

Date Due	06/11/2021
Amount Due	\$ 381.63
Invoice Number	111 032 990 622 2

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u> Պիլերդի իգիկինի հիմի Որդի Ուսոիս հուլիկի</u>ն

Reliant Account: 12 463 451 - 0

Customer Name: HENDERSON COUNTY

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Reliant Account: 12 463 452 - 8

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 032 990 623 0	\$ 8.13

Date Due: 06/11/2021

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$8.13
Payment 04/23/2021	-8.13
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8.13

Service Address:

PUCT Certificate 10007

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

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

ESI ID: 10443720009565583 SCALAR Meter

Electric Usage Detail

 Meter Number: 114606885LG

 Current Meter Read
 04/23/2021
 52

 Previous Meter Read
 03/24/2021
 52

 kWh Multiplier
 1

 kWh Usage
 0

Current Electric Charges Detail

30 Day Billing Period From 03/24/2021 To 04/23/2021

Fixed Price

TDSP Pass-Through ChargesTDSP Customer Charge
Delivery Point Charge

Total TDSP Pass-Through Charges 8.12
Taxes and Assessments
PUC Assessment 0.01
Total Taxes and Assessments 0.01

Current Charges \$8.13

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751 Account: 12 463 452 - 8

AMOUNT PAID \$: _____.

Date Due	06/11/2021
Amount Due	\$ 8.13
Invoice Number	111 032 990 623 0

Mail paymentto:

Page 1 of 2

2.05

6.07

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

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

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\$52.94



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PUCT Certificate 10007

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

Invoice Number	Amount Due
111 032 990 624 8	\$ 52.94

Date Due: 06/11/2021

Account Summary	Billing Date: May 12, 2021	
Previous Amount Due	-	\$27.45
Payment 04/23/2021		-27.45
Balance Forward		0.00
Current Charges		52.94
Amount Due		\$52.94

Service Address: Current Electric Charges Detail 30 Day Billing Period From 03/24/2021 To 04/23/2021 3356 STATE HIGHWAY 31 E PARK **Fixed Price** ATHENS TX 75752-4155 Actual Consumption* Price 26.05 556 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.33 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 03/24/2021 To 04/23/2021 1-888-313-4747 TDSP Customer Charge 2.05 Delivery Point Charge 6.07 ESI ID: $Transmission Cost\,Recov\,Factor$ 556 kWh @ \$0.010119/kWh 5.63 10443720008460309 **Nuclear Decommissioning Fee** 556 kWh @ \$0.000127/kWh 0.07 **SCALAR Meter** DistributionCharge(DUOS) 556 kWh @ \$0.021482/kWh 11.94 **Electric Usage Detail Energy Efficiency Cost Recovery** -0.05 Distribution Cost Recovery Factor 0.76 Meter Number: 114606892LG **Total TDSP Pass-Through Charges** 26.47 Current Meter Read 04/23/2021 23287 **Taxes and Assessments** Previous Meter Read 03/24/2021 22731 **PUC Assessment** 0.09 kWh Multiplier **Total Taxes and Assessments** 0.09

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

Current Charges

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



>

kWh Usage

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

556

AMOUNT PAID \$: _

Date Due	06/11/2021
Amount Due	\$ 52.94
Invoice Number	111 032 990 624 8

Account: 12 463 453 - 6

Mail paymentto:

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

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

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

\$317.27

\$317.27

0017



Reliant Account: 12 463 454 - 4

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 06/11/2021

Amount Due

an NRG company	Invoice Number	Amount Due
	111 032 990 625 5	\$ 317.27

Questions or Comments?

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Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$225.76
Payment 04/23/2021	-225.76
Balance Forward	0.00
Current Charges	317.27

Service Address: Current Electric Charges Detail 30 Day Billing Period From 03/24/2021 To 04/23/2021 3356 STATE HIGHWAY 31 E UNIT ARENA **Fixed Price** ATHENS TX 75752-4155 Actual Consumption* Price 2,052 kWh @ \$0.046860/kWh 96.16 For outages or emergencies Nodal Congestion Charge 0.91 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 03/24/2021 To 04/23/2021 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 20 kW @ \$4.114300/kW 82.29 10443720007723935 **Nuclear Decommissioning Fee** 20 kW @ \$0.053000/kW 1.06 **SCALAR Meter** DistributionCharge(DUOS) 20 kW @ \$4.497330/kW 89.95 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.97 Load Factor 14.3 % Distribution Cost Recovery Factor 5.33 **Total TDSP Pass-Through Charges** 219.67 Meter Number: 114664596LG **Taxes and Assessments** Current Meter Read 04/23/2021 92038 **PUC Assessment** 0.53 Previous Meter Read 03/24/2021 89986 **Total Taxes and Assessments** 0.53 kWh Multiplier

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

Current Charges

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



kWh Usage

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

2.052

20 kW

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

Date Due 06/11/2021 **Amount Due** \$ 317.27 Invoice Number 111 032 990 625 5

Mail paymentto:

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

Reliant Account: 12 463 454 - 4

Customer Name: HENDERSON COUNTY

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Customer name: henderson count f		
	nvoice Number	Amount Due
1	11 032 990 626 3	\$ 8.30

Reliant Account: 12 463 455 - 1

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$8.30
Payment 04/23/2021	-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 Deliveryat 1-888-313-4747

ESI ID: 10443720007682338 **SCALAR Meter**

Electric Usage Detail

Meter Number: 133878005IG Current Meter Read 04/23/2021 0 Previous Meter Read 03/24/2021 0 kWh Multiplier 1 kWh Usage 0

Current Electric Charges Detail 30 Day Billing Period From 03/24/2021 To 04/23/2021 **Fixed Price TDSP Pass-Through Charges** From 03/24/2021 To 04/23/2021 2.05 **TDSP Customer Charge** DeliveryPoint Charge 6.07 **Total TDSP Pass-Through Charges** 8.12 **Taxes and Assessments** Gross Receipts Tax ReimbursementCharge 0.17 PUC Assessment 0.01 **Total Taxes and Assessments** 0.18 \$8.30 **Current Charges**

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 455 - 1 AMOUNT PAID \$:_

Date Due	06/11/2021
Amount Due	\$ 8.30
Invoice Number	111 032 990 626 3

Mail paymentto:

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

Reliant Account: 12 463 455 - 1

Customer Name: HENDERSON COUNTY

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\$80.29

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

Date Due: 06/11/2021

Invoice Number	Amount Due
111 032 990 627 1	\$ 80.29

Questions or Comments?

Service Address:

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Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$72.56
Payment 04/23/2021	-72.56
Balance Forward	0.00
Current Charges	80.29
Amount Due	\$80.29

ocivice Addiess.		Ourient Licetife Orlanges Detail		
3356 STATE HIGHWAY 31 E SIGN I	MAIN	30 Day Billing Period From 03/24/2021 To 04/2 Fixed Price	23/2021	
ATHENS TX 75752		Actual Consumption* Price	875 kWh @ \$0.046860/kWh	41.00
For outages or emergencies		Nodal Congestion Charge	075 KVVII @ \$0.040000/KVVII	0.55
call Oncor Electric Deliveryat 1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 03/24/2021 To 04/23/2021	2.05
ESI ID:		DeliveryPoint Charge		6.07
10443720007678711		TransmissionCost Recov Factor	875 kWh @ \$0.010119/kWh	8.85
SCALAR Meter		Nuclear Decommissioning Fee	875 kWh @ \$0.000127/kWh	0.11
		DistributionCharge (DUOS)	875 kWh @ \$0.021482/kWh	18.80
Electric Usage Detail		Energy Efficiency Cost Recovery		-0.07
Meter Number: 114606888LG		Distribution Cost Recovery Factor		1.20
Current Meter Read 04/23/2021	75629	Total TDSP Pass-Through Charges		37.01
Previous Meter Read 03/24/2021	74754	Taxes and Assessments		
kWh Multiplier	1	Gross Receipts Tax ReimbursementCharge)	1.60
kWh Usage	875	PUC Assessment		0.13
-		Total Taxes and Assessments		1.73

Current Electric Charges Detail

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

Current Charges

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

AMOUNT PAID \$: _

Date Due	06/11/2021	
Amount Due	\$ 80.29	
Invoice Number	111 032 990 627 1	

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment 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.

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\$424.01



Reliant Account: 12 463 457 - 7

Customer Name: HENDERSON COUNTY

Date Due: 06/11/2021

Invoice Number	Amount Due
111 032 990 628 9	\$ 424.01

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Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$390.56
Payment 04/23/2021	-390.56
Balance Forward	0.00
Current Charges	424.01
Amount Due	\$424.01

Service Address: Current Electric Charges Detail 30 Day Billing Period From 03/24/2021 To 04/23/2021 460 S BROAD ST **Fixed Price** CHANDLER TX 75758-2154 Actual Consumption* Price 2,855 kWh @ \$0.046860/kWh 133.79 For outages or emergencies Nodal Congestion Charge 2.03 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 03/24/2021 To 04/23/2021 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: 10443720007405163 $Transmission Cost\,Recov\,Factor$ 25 kW @ \$4.114300/kW 102.86 **Nuclear Decommissioning Fee** 25 kW @ \$0.053000/kW 1.33 **SCALAR Meter** DistributionCharge(DUOS) 25 kW @ \$5.227174/kW 130.68 **Electric Usage Detail Energy Efficiency Cost Recovery** 1.36 Load Factor 15.9 % Distribution Cost Recovery Factor 6.67 **Total TDSP Pass-Through Charges** 282.97 Meter Number: 137847861LG **Taxes and Assessments** Current Meter Read 04/23/2021 38927 Gross Receipts Tax ReimbursementCharge 4.52 Previous Meter Read 03/24/2021 36072 **PUC Assessment** 0.70 kWh Multiplier **Total Taxes and Assessments** 5.22 kWh Usage 2.855 25 kW

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

Current Charges

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



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Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 12 463 457 - 7

AMOUNT PAID \$: _

Date Due	06/11/2021
Amount Due	\$ 424.01
Invoice Number	111 032 990 628 9

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 463 457 - 7

Customer Name: HENDERSON COUNTY

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Service Address:

kWh Multiplier

kWh Usage

Reliant Account: 12 463 458 - 5

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

111 032 990 629 7

Date Due: 06/11/2021

Amount Due

\$ 14.90

Page 1 of 2

\$14.90

\$14.90

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Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$14.87
Payment 04/23/2021	-14.87
Balance Forward	0.00
Current Charges	14.90

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752	32 Day Billing Period From 03/26/2021 To 04/ Fixed Price		0.75
For outages or emergencies call Oncor Electric Deliveryat	Actual Consumption* Price Nodal Congestion Charge	80 kWh @ \$0.046860/kWh	3.75 0.04
1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 03/26/2021 To 04/27/2021	1.26
ESI ID:	Nuclear Decommissioning Fee	80 kWh @ \$0.000234/kWh	0.02
10443720006830546 SCALAR Meter	Outdoor Lighting - Facilities Distribution Cost Recovery Factor	1 @ \$9.140000/EA	9.14 0.37
Electric Usage Detail	Total TDSP Pass-Through Charges Taxes and Assessments		10.79
Meter Number: UM000000000161500 Current Meter Read 04/27/2021 80 Previous Meter Read 03/26/2021 0	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	e	0.30 0.02 <u>0.32</u>

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

Current Charges

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

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Account: 12 463 458 - 5

AMOUNT PAID \$:

Date Due	06/11/2021
Amount Due	\$ 14.90
Invoice Number	111 032 990 629 7

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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\$96.13



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Customer Name: HENDERSON COUNTY Amount Due Invoice Number

Reliant Account: 12 463 459 - 3

111 032 990 630 5 \$ 96.13 **Account Summary** Billing Date: May 12, 2021 Previous Amount Due \$13.54

Date Due: 06/11/2021

Payment 04/23/2021 -13.54Balance Forward 0.00 **Current Charges** 96.13 \$96.13 **Amount Due**

Service Address:

33563 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752

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

ESI ID:

10443720006139525 **SCALAR Meter**

Electric Usage Detail

Meter Number: 114606887LG

Current Meter Read 04/23/2021 95907 Previous Meter Read 03/24/2021 94837 kWh Multiplier kWh Usage 1,070

Current Electric Charges Detail		
30 Day Billing Period From 03/24/2021 To	04/23/2021	
Fixed Price		
Actual Consumption* Price	1,070 kWh @ \$0.046860/kWh	50.14
Nodal Congestion Charge		0.45
TDSP Pass-Through Charges	From 03/24/2021 To 04/23/2021	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	1,070 kWh @ \$0.010119/kWh	10.83
Nuclear Decommissioning Fee	1,070 kWh @ \$0.000127/kWh	0.14
DistributionCharge (DUOS)	1,070 kWh @ \$0.021482/kWh	22.99
Energy Efficiency Cost Recovery		-0.09
Distribution Cost Recovery Factor		1.47
Total TDSP Pass-Through Charges		43.46
Taxes and Assessments		
Gross Receipts Tax ReimbursementCha	arge	1.92
PUC Assessment	-	0.16
Total Taxes and Assessments		2.08

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

Current Charges

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 459 - 3

AMOUNT PAID \$:_

Date Due	06/11/2021	
Amount Due	t Due \$ 96.13	
Invoice Number	111 032 990 630 5	

Mail paymentto:

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



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

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

Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

Amount Due

Date Due: 06/11/2021

Invoice Number 111 032 990 631 3 \$ 238.17

Account Summary Billing Date: May 12, 2021

Previous Amount Due \$120.18 Payment 04/23/2021 -120.18Balance Forward 0.00 **Current Charges** 238.17

\$238.17 **Amount Due**

Service Address:

PUCT Certificate 10007

33562 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752

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

ESI ID:

Reliant

P.O. Box 1532

HOUSTON TX 77251-1532

10443720006123343 **SCALAR Meter**

Electric Usage Detail

Load Factor 11.7%

Meter Number: 159070104LG Current Meter Read 04/23/2021 8454 Previous Meter Read 03/24/2021 7363 kWh Multiplier kWh Usage 1.091 13 kW Demand

Current Electric Charges Detail 30 Day Billing Period From 03/24/2021 To 04/23/2021 **Fixed Price** Actual Consumption* Price 1,091 kWh @ \$0.046860/kWh 51.12 Nodal Congestion Charge 0.50 **TDSP Pass-Through Charges** From 03/24/2021 To 04/23/2021 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 $Transmission Cost\,Recov\,Factor$ 13 kW @ \$4.114300/kW 53.49 **Nuclear Decommissioning Fee** 18 kW @ \$0.053000/kW 0.95 DistributionCharge(DUOS) 13 kW @ \$6.275746/kW 81.58 **Energy Efficiency Cost Recovery** 0.52 Distribution Cost Recovery Factor 4.80 **Total TDSP Pass-Through Charges** 181.41 **Taxes and Assessments** Gross Receipts Tax ReimbursementCharge 4.74 **PUC Assessment** 0.40 **Total Taxes and Assessments** 5.14 **Current Charges** \$238.17

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

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Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 12 463 460 - 1

AMOUNT PAID \$: _

Date Due	06/11/2021		
Amount Due	\$ 238.17		
Invoice Number	111 032 990 631 3		

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

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

Date Due: 06/11/2021

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Invoice Number Amount Due 111 032 990 632 1 \$ 446.44

Account Summary Billing Date: May 12, 2021 Previous Amount Due \$188.72 Payment 04/23/2021 -188.72Balance Forward 0.00 446.44 **Current Charges Amount Due**

\$446.44 0017

Service Address: 3356 STATE HIGHWAY 31 E BARN BACK ATHENS TX 75752

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

ESI ID:

10443720006123312 **SCALAR Meter**

Electric Usage Detail Load Factor

Meter Number: 133888173LG Current Meter Read 04/23/2021 35099 Previous Meter Read 03/24/2021 32689 kWh Multiplier kWh Usage 2.410 26 kW Demand

Current Electric Charges Detail		
30 Day Billing Period From 03/24/2021 To 04/2	3/2021	
Fixed Price		
Actual Consumption* Price	2,410 kWh @ \$0.046860/kWh	112.93
Nodal Congestion Charge		1.03
TDSP Pass-Through Charges	From 03/24/2021 To 04/23/2021	
TDSP Customer Charge		9.25
DeliveryPoint Charge		30.82
TransmissionCost Recov Factor	26 kW @ \$4.114300/kW	106.97
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW	1.91
DistributionCharge (DUOS)	26 kW @ \$6.275746/kW	163.17
Energy Efficiency Cost Recovery		1.14
Distribution Cost Recovery Factor		9.60
Total TDSP Pass-Through Charges		322.86
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		8.88
PUC Assessment		0.74
Total Taxes and Assessments		9.62
Current Charges		\$446.44

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

12.9 %

Account: 12 463 461 - 9

AMOUNT PAID \$:_

Date Due	06/11/2021
Amount Due	\$ 446.44
Invoice Number	111 032 990 632 1

Mail paymentto:

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

Reliant Account: 12 463 461 - 9

Customer Name: HENDERSON COUNTY

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

\$456.75

0017

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Reliant Account: 12 463 462 - 7

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 032 990 633 9 \$ 456.75

Date Due: 06/11/2021

Questions or Comments?

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

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$814.99
Payment 04/23/2021	-814.99
Balance Forward	0.00
Current Charges	456.75

Service Address	:		Current Electric Charges Detail		
3344 STATE HIGHWA ATHENS TX 75752-41	-		30 Day Billing Period From 03/24/2021 To 0 Fixed Price		440.50
For outages or emerger call Oncor Electric Deliv 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	3,000 kWh @ \$0.046860/kWh From 03/24/2021 To 04/23/2021	140.58 2.29 9.25
ESI ID: 10443720001052983 SCALAR Meter Electric Usage D	etail		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge(DUOS) Energy Efficiency Cost Recovery	26 kW @ \$4.114300/kW 63 kW @ \$0.053000/kW 26 kW @ \$5.557887/kW	30.82 106.97 3.34 144.51 1.43
Load Factor		16 %	Distribution Cost Recovery Factor Total TDSP Pass-Through Charges		16.80 313.12
Meter Number: 116979 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage Demand	5589LG 04/23/2021 03/24/2021	4691 4641 60 3,000 26 kW	Taxes and Assessments PUC Assessment Total Taxes and Assessments Current Charges		0.76 0.76 \$456.75

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

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 462 - 7

AMOUNT PAID \$:

Date Due	06/11/2021
Amount Due	\$ 456.75
Invoice Number	111 032 990 633 9

Mail paymentto:

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

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

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

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

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Reliant Account: 12 463 463 - 5

Customer Name: HENDERSON COUNTY

Invoice Number

111 032 990 634 7

Date Due: 06/11/2021

Amount Due \$ 213.81

Questions or Comments?

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Account Summary	Billing Date: May 12, 2021
Previous Amount Due Payment 04/23/2021	\$138.55 -138.55
Balance Forward	0.00
Current Charges	213.81
Amount Due	\$213.81

Service Address:			Current Electric Charges Detail		
3356 STATE HIGHWAY ATHENS TX 75752	31 E BARN	I FRONT	30 Day Billing Period From 03/24/2021 To 0 Fixed Price		
For outages or emergenci call Oncor Electric Deliver 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,290 kWh @ \$0.046860/kWh From 03/24/2021 To 04/23/2021	60.45 0.88 9.25
ESI ID: 10443720001052890 SCALAR Meter			DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	12 kW @ \$4.114300/kW 12 kW @ \$0.053000/kW	30.82 49.37 0.64
Electric Usage Det	ail	14.9 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	12 kW @ \$4.497330/kW	53.97 0.61 3.20
	14LG 04/23/2021 03/24/2021	19278 17988 1 1,290	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementChar PUC Assessment Total Taxes and Assessments	rge	147.86 4.26 0.36 4.62
Demand		12 kW	Current Charges		\$213.81

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

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 463 - 5 AMOUNT PAID \$: _

Date Due	06/11/2021
Amount Due	\$ 213.81
Invoice Number	111 032 990 634 7

Mail paymentto:

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

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

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment 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.

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Reliant Account: 12 463 464 - 3

Invoice Number

111 032 990 635 4

Customer Name: HENDERSON COUNTY

Amount Due
\$ 39.75

Date Due: 06/11/2021

Questions or Comments?

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Account Summary	Billing Date: May 12, 2021	
Previous Amount Due	-	\$9.98
Payment 04/23/2021		-9.98
Balance Forward		0.00
Current Charges		39.75
Amount Due		\$39.75

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752-4155	30 Day Billing Period From 03/24/2021 To 04 Fixed Price		10.07
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	392 kWh @ \$0.046860/kWh From 03/24/2021 To 04/23/2021	18.37 0.24 2.05
ESI ID: 10443720001052859 SCALAR Meter Electric Usage Detail	Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	392 kWh @ \$0.010119/kWh 392 kWh @ \$0.000127/kWh 392 kWh @ \$0.021482/kWh	6.07 3.97 0.05 8.42 -0.03
Meter Number: 153549375LG Current Meter Read 04/23/2021 7971 Previous Meter Read 03/24/2021 7579 kWh Multiplier 1 kWh Usage 392	Distribution Cost RecoveryFactor Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		0.54 21.07 0.07 0.07
G	Current Charges		\$39.75

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 464 - 3

AMOUNT PAID \$:

Date Due	06/11/2021
Amount Due	\$ 39.75
Invoice Number	111 032 990 635 4

Mail paymentto:

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

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

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

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

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Reliant Account: 12 463 465 - 0

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 032 990 636 2 \$1,196.77

Date Due: 06/11/2021

Questions or Comments?

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Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$1,068.87
Payment 04/23/2021	-1,068.87
Balance Forward	0.00
Current Charges	1,196.77
Amount Due	\$1,196.77

Service Address	:		Current Electric Charges Detail		_
3356 STATE HIGHWA ATHENS TX 75752-41	-		30 Day Billing Period From 03/24/2021 To 0 Fixed Price		504.00
For outages or emerge call Oncor Electric Deli 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	11,400 kWh @ \$0.046860/kWh From 03/24/2021 To 04/23/2021	534.20 6.12 9.25
ESI ID: 10443720001052828 SCALAR Meter			Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	63 kW @ \$4.114300/kW 64 kW @ \$0.053000/kW	30.82 259.20 3.39
Electric Usage D Load Factor	etail	25.1 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	63 kW @ \$5.227174/kW	329.31 5.42 17.07
Meter Number: 11256 Current Meter Read Previous Meter Read kWh Multiplier	9547LG 04/23/2021 03/24/2021	7744 7668 150	Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		654.46 1.99 1.99
kWh Usage Demand		11,400 63 kW	Current Charges		\$1,196.77

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

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 465 - 0

AMOUNT PAID \$:

Date Due	06/11/2021
Amount Due	\$ 1,196.77
Invoice Number	111 032 990 636 2

Mail paymentto:

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



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

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

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Questions or Comments?

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Customer Name: HENDERSON COUNTY Invoice Number Amount Due 111 032 990 637 0 \$10.14

Date Due: 06/11/2021

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$14.94
Payment 04/23/2021	-14.94
Balance Forward	0.00
Current Charges	10.14
Amount Due	\$10.14

Service Address:	Current Electric Charges D		
3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155	30 Day Billing Period From 03/24/20 Fixed Price Actual Consumption* Price	21 To 04/23/2021 24 kWh @ \$0.046860/kWh	1.12
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Nodal Consumption Trice Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	From 03/24/2021 To 04/23/2021	0.09
ESI ID: 10443720001052766 SCALAR Meter Electric Usage Detail	Delivery Point Charge Transmission Cost Recov Factor Distribution Charge (DUOS) Distribution Cost Recovery Factor Total TDSP Pass-Through Charge	24 kWh @ \$0.010119/kWh 24 kWh @ \$0.021482/kWh	6.07 0.24 0.52 0.03
Meter Number: 149195164LG Current Meter Read 04/23/2021 Previous Meter Read 03/24/2021	Taxes and Assessments PUC Assessment Total Taxes and Assessments Total Taxes and Assessments	5	0.02
kWh Multiplier	1 Current Charges		\$10.14

Reliant Account: 12 463 466 - 8

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

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kWh Usage

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

24

Account: 12 463 466 - 8

AMOUNT PAID \$: _

Date Due	06/11/2021
Amount Due	\$ 10.14
Invoice Number	111 032 990 637 0

Mail paymentto:

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

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

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

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Questions or Comments?

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Visit our website: reliant.com/largebusiness

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

Reliant Account: 12 464 693 - 6

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 032 990 638 8 \$ 218.21

Date Due: 06/11/2021

Account Summary	Billing D

Date: May 12, 2021 Previous Amount Due \$113.75 Payment 04/23/2021 -113.75 Balance Forward 0.00 **Current Charges** 218.21

Amount Due \$218.21

Service Address:

PUCT Certificate 10007

HIGHWAY 175 ATHENS TX 75751

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

ESI ID:

Reliant

P.O. Box 1532

HOUSTON TX 77251-1532

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

10443720008289995 **SCALAR Meter**

Electric Usage Detail

Meter Number: 115412587LG Current Meter Read 04/26/2021 31956 Previous Meter Read 03/25/2021 29409 kWh Multiplier kWh Usage 2,547

Current Electric Charges Detail		
32 Day Billing Period From 03/25/2021 To 04	/26/2021	
Fixed Price		
Actual Consumption* Price	2,547 kWh @ \$0.046860/kWh	119.35
Nodal Congestion Charge		1.94
TDSP Pass-Through Charges	From 03/25/2021 To 04/26/2021	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
TransmissionCost Recov Factor	2,547 kWh @ \$0.010119/kWh	25.77
Nuclear Decommissioning Fee	2,547 kWh @ \$0.000127/kWh	0.32
DistributionCharge (DUOS)	2,547 kWh @ \$0.021482/kWh	54.71
Energy Efficiency Cost Recovery		-0.21
Distribution Cost Recovery Factor		3.50
Total TDSP Pass-Through Charges		92.21
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharg	ge	4.35
PUC Assessment		0.36
Total Taxes and Assessments		4.71
Current Charges		\$218.21

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



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

AMOUNT PAID \$:_

Date Due	06/11/2021
Amount Due	\$ 218.21
Invoice Number	111 032 990 638 8

Mail paymentto:

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

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



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

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

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

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Reliant Account: 12 466 347 - 7

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due
111 032 990 639 6 \$ 1,908.87

Date Due: 06/11/2021

Questions or Comments?

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

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$1,803.29
Payment 04/23/2021	-1,803.29
Balance Forward	0.00
Current Charges	1,908.87
Amount Due	\$1,908.87

Service Address:			Current Electric Charges Detail		
109 W CORSICANA S' ATHENS TX 75751-24			32 Day Billing Period From 03/26/2021 To 04/2 Fixed Price		1 074 00
For outages or emerger call Oncor Electric Deliv 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	22,920 kWh @ \$0.046860/kWh From 03/26/2021 To 04/27/2021	1,074.03 22.65 9.25
ESI ID: 10443720001577069 SCALAR Meter Electric Usage De	etail		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	79 kW @ \$4.114300/kW 82 kW @ \$0.053000/kW 82 kW @ \$4.497330/kW	30.82 325.03 4.35 368.78 10.89
Load Factor		37.8 %	Distribution Cost RecoveryFactor		21.87
Meter Number: 112569 Current Meter Read Previous Meter Read kWh Multiplier	04/27/2021 03/26/2021	27028 26837 120	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment		770.99 38.03 3.17
kWh Usage Demand		22,920 79 kW	Total Taxes and Assessments Current Charges		41.20 \$1,908.87

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



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

AMOUNT PAID \$: ______.

Date Due	06/11/2021
Amount Due	\$ 1,908.87
Invoice Number	111 032 990 639 6

Mail paymentto:

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



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

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Questions or Comments?

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HOUSTON TX 77251-1532

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

PUCT Certificate 10007

Reliant Account: 12 466 348 - 5

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due
111 032 990 640 4 \$ 665.78

Date Due: 06/11/2021

Account Summary Billing Date: May 12, 2021

 Previous Amount Due
 \$545.28

 Payment 04/23/2021
 -545.28

 Balance Forward
 0.00

 Current Charges
 665.78

Amount Due \$665.78

Service Address:			Current Electric Charges Detail		_
121 S PRAIRIEVILLE ST ATHENS TX 75751-2513			32 Day Billing Period From 03/26/2021 To 04/2 Fixed Price		000.45
For outages or emergencie call Oncor Electric Delivery 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	6,960 kWh @ \$0.046860/kWh From 03/26/2021 To 04/27/2021	326.15 7.72 9.25
ESI ID: 10443720001577410 SCALAR Meter Electric Usage Deta Load Factor		32.4 %	Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	28 kW @ \$4.114300/kW 33 kW @ \$0.053000/kW 33 kW @ \$4.497330/kW	30.82 115.20 1.75 148.41 3.31
Meter Number: 107256113 Current Meter Read 04	3LG 4/27/2021 17 3/26/2021 17	7424 7308 60 ,960	Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments		8.80 317.54 13.26 1.11 14.37
Demand		28 kW	Current Charges		\$665.78

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

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



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

AMOUNT PAID \$: _____.

Date Due	06/11/2021		
Amount Due	\$ 665.78		
Invoice Number	111 032 990 640 4		

Mail paymentto:

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



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

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

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.

\$78.23

0017



Questions or Comments?

Visit our website: reliant.com/largebusiness

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

HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Reliant Account: 12 466 349 - 3

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 032 990 641 2 \$ 78.23

Date Due: 06/11/2021

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$80.29
Payment 04/23/2021	-80.29
Balance Forward	0.00
Current Charges	78.23

Service Address:

PUCT Certificate 10007

@LARKIN ST ATHENS TX 75751

Reliant P.O. Box 1532

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

ESI ID: 10443720001579146 **SCALAR Meter**

Electric Usage Detail

Meter Number: 154256369LG Current Meter Read 04/27/2021 25158 Previous Meter Read 03/26/2021 24309 kWh Multiplier kWh Usage 849

Current Electric Charges Detail		
32 Day Billing Period From 03/26/2021 To 04	4/27/2021	
Fixed Price		
Actual Consumption* Price	849 kWh @ \$0.046860/kWh	39.78
Nodal Congestion Charge		0.60
TDSP Pass-Through Charges	From 03/26/2021 To 04/27/2021	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	849 kWh @ \$0.010119/kWh	8.59
Nuclear Decommissioning Fee	849 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	849 kWh @ \$0.021482/kWh	18.24
Energy Efficiency Cost Recovery		-0.07
Distribution Cost Recovery Factor		1.17
Total TDSP Pass-Through Charges		36.16
Taxes and Assessments		
Gross Receipts Tax ReimbursementChar	ge	1.56
PUC Assessment		0.13
Total Taxes and Assessments		1.69
Current Charges		\$78.23

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

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



>

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

Account: 12 466 349 - 3 AMOUNT PAID \$:

Date Due	06/11/2021	
Amount Due	\$ 78.23	
Invoice Number	111 032 990 641 2	

Mail paymentto:

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

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



Reliant Account: 12 466 349 - 3

Customer Name: HENDERSON COUNTY

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

SL17

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Reliant Account: 12 466 350 - 1

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 032 990 642 0	\$ 713.81

Date Due: 06/11/2021

Questions or Comments?

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

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$864.54
Payment 04/23/2021	-864.54
Balance Forward	0.00
Current Charges	713.81
Amount Due	\$713.81

Service Address:		Current Electric Charges Detail		
@PALESTINE AND LARKIN ATHENS TX 75751		32 Day Billing Period From 03/26/2021 To 04/2' Fixed Price		220.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	7,020 kWh @ \$0.046860/kWh From 03/26/2021 To 04/27/2021	328.96 5.43 9.25
ESI ID: 10443720001579208 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	32 kW @ \$4.114300/kW 68 kW @ \$0.053000/kW	30.82 131.66 3.60
Electric Usage Detail Load Factor	28.6 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	32 kW @ \$5.227174/kW	167.27 3.33 18.13
Meter Number: 116107529LG Current Meter Read 04/27/2021 Previous Meter Read 03/26/2021 kWh Multiplier kWh Usage Demand	18675 18558 60 7,020 32 kW	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments Current Charges		364.06 14.18 1.18 15.36 \$713.81
		ourront onargoo		ψ110.01

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

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



>

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

AMOUNT PAID \$: ______.

Date Due	06/11/2021		
Amount Due	\$ 713.81		
Invoice Number	111 032 990 642 0		

Mail paymentto:

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



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

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

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Reliant Account: 12 466 351 - 9

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 032 990 643 8	\$ 274.20

Date Due: 06/11/2021

Questions or Comments?

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Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$317.42
Payment 04/23/2021	-317.42
Balance Forward	0.00
Current Charges	274.20
Amount Due	\$274.20

Service Address:		Current Electric Charges Detail		
@LAW ENFORCEMENT BLD ATHENS TX 75751	G	32 Day Billing Period From 03/26/2021 To 04/. Fixed Price Actual Consumption * Price		64.10
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,368 kWh @ \$0.046860/kWh From 03/26/2021 To 04/27/2021	64.10 1.67 9.25
ESI ID: 10443720001579239 SCALAR Meter Electric Usage Detail Load Factor	11.1 %	DeliveryPoint Charge TransmissionCost Recov Factor NuclearDecommissioningFee DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	16 kW @ \$4.114300/kW 22 kW @ \$0.053000/kW 16 kW @ \$5.557887/kW	30.82 65.83 1.17 88.93 0.65 5.87
Meter Number: 147516142LG Current Meter Read 04/27/2 Previous Meter Read 03/26/3 kWh Multiplier kWh Usage Demand		Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments Current Charges	9	5.45 0.46 5.91

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



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

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

Date Due	06/11/2021
Amount Due	\$ 274.20
Invoice Number	111 032 990 643 8

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u> Պիլերդի իգիկինի հիմի Որդի Ուսոիս հուլիկի</u>ն

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



Reliant Account: 12 466 351 - 9

Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment 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.

0017



Reliant Account: 12 466 353 - 5

Customer Name: HENDERSON COUNTY

Amount Due Invoice Number 111 032 990 644 6 \$3,886.40

Date Due: 06/11/2021

Questions or Comments?

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Account Summary	Billing Date: May 12, 2021	
Previous Amount Due	_	\$2,837.39
Payment 04/23/2021		-2,837.39
Balance Forward		0.00
Current Charges		3,886.40
Amount Due		\$3,886.40

Service Address	s:		Current Electric Charges Detail		
100 E TYLER ST ATHENS TX 75751-29	561		32 Day Billing Period From 03/26/2021 To 04/ Fixed Price		0.400.00
For outages or emerge call Oncor Electric Del 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	51,840 kWh @ \$0.046860/kWh From 03/26/2021 To 04/27/2021	2,429.22 40.33 9.25
ESI ID: 10443720001580448 SCALAR Meter Electric Usage D Load Factor	Detail	47.5 %	DeliveryPoint Charge TransmissionCost Recov Factor NuclearDecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	142 kW @ \$4.114300/kW 142 kW @ \$0.053000/kW 142 kW @ \$4.497330/kW	30.82 584.23 7.53 638.62 24.62 37.86
Meter Number: 11256 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage	6 9598LG 04/27/2021 03/26/2021	30484 30160 160 51,840	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments	е	1,332.93 77.46 6.46 83.92
Demand		142 kW	Current Charges		\$3,886.40

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

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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 353 - 5

AMOUNT PAID \$:

Date Due	06/11/2021
Amount Due	\$ 3,886.40
Invoice Number	111 032 990 644 6

Mail paymentto:

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

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



Reliant Account: 12 466 353 - 5

Customer Name: HENDERSON COUNTY

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

0017

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

Invoice Number

111 032 990 645 3

Date Due: 06/11/2021

Amount Due \$ 38.44

Questions or Comments?

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Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$47.04
Payment 04/23/2021	-47.04
Balance Forward	0.00
Current Charges	38.44
Amount Due	\$38.44

Service Address:		Current Electric Charges Detail		
201 E LARKIN ST UNIT V ATHENS TX 75751-2020		32 Day Billing Period From 03/26/2021 To 04/2 Fixed Price Actual Consumption* Price		17.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	364 kWh @ \$0.046860/kWh From 03/26/2021 To 04/27/2021	17.06 0.41 2.05
ESI ID: 10443720007959788 SCALAR Meter Electric Usage Detail		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	364 kWh @ \$0.010119/kWh 364 kWh @ \$0.000127/kWh 364 kWh @ \$0.021482/kWh	6.07 3.68 0.05 7.82 -0.03
Meter Number: 142402928LG Current Meter Read 04/27/2021 Previous Meter Read 03/26/2021 kWh Multiplier kWh Usage	23390 23026 1 364	Distribution Cost RecoveryFactor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		0.50 20.14 0.77 0.06 0.83

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

Current Charges

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>

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

AMOUNT PAID \$:

Date Due	06/11/2021
Amount Due	\$ 38.44
Invoice Number	111 032 990 645 3

Mail paymentto:

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

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



\$38.44

Reliant Account: 12 466 354 - 3

Customer Name: HENDERSON COUNTY

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0017

114.81 1.46

2.05 6.07 24.79

Reliant Account: 12 466 355 - 0

Customer Name: HENDERSON COUNTY

Invoice Number

111 032 990 646 1

Date Due: 06/11/2021

Amount Due

\$ 209.82

Questions or Comments?

Service Address:

Electric Usage Detail

Current Meter Read

Previous Meter Read

kWh Multiplier

kWh Usage

Meter Number: 151091646LG

04/27/2021

03/26/2021

30564

28114

2,450

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HOUSTON TX 77251-1532
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PUCT Certificate 10007

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$190.71
Payment 04/23/2021	-190.71
Balance Forward	0.00
Current Charges	209.82

Amount Due \$209.82

202 W CORSICANA ST	32 Day Billing Period From 03/26/2021 To 04/27/2021 Fixed Price		
ATHENS TX 75751-2415	Actual Consumption* Price	2,450 kWh @ \$0.046860/kWh	
For outages or emergencies	Nodal Congestion Charge	2,430 KVVII @ \$0.040000/KVVII	
call Oncor Electric Deliveryat 1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 03/26/2021 To 04/27/2021	
ESI ID:	DeliveryPoint Charge		
10443720007468712	TransmissionCost Recov Factor	2,450 kWh @ \$0.010119/kWh	2
SCALAR Meter	Nuclear Decommissioning Fee	2,450 kWh @ \$0.000127/kWh	

Current Electric Charges Detail

Nuclear DecommissioningFee 2,450 kWh @ \$0.000127/kWh 0.31
DistributionCharge (DUOS) 2,450 kWh @ \$0.021482/kWh 52.63
Energy Efficiency Cost Recovery -0.20
Distribution Cost RecoveryFactor 3.37
Total TDSP Pass-Through Charges 89.02
Taxes and Assessments
Gross Receipts Tax ReimbursementCharge 4.18

PUC Assessment 0.35

Total Taxes and Assessments 4.53

Current Charges \$209.82

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

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

AMOUNT PAID \$: _____.

Date Due	06/11/2021
Amount Due	\$ 209.82
Invoice Number	111 032 990 646 1

Mail paymentto:

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



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

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\$2,856.78

0017



Reliant Account: 12 466 356 - 8

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 032 990 647 9	\$ 2,856.78

Date Due: 06/11/2021

Questions or Comments?

Reliant
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PUCT Certificate 10007

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$2,672.16
Payment 04/23/2021	-2,672.16
Balance Forward	0.00
Current Charges	2,856.78

Service Address):		Current Electric Charges Detail		
125 N PRAIRIEVILLE ATHENS TX 75751-2	-		32 Day Billing Period From 03/26/2021 To 04/2 Fixed Price Actual Consumption* Brice		1 604 40
For outages or emerge call Oncor Electric Del 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	34,240 kWh @ \$0.046860/kWh From 03/26/2021 To 04/27/2021	1,604.49 34.96 9,25
ESI ID: 10443720007636143 SCALAR Meter Electric Usage D Load Factor		38.8 %	DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	115 kW @ \$4.114300/kW 130 kW @ \$0.053000/kW 130 kW @ \$4.497330/kW	30.82 473.14 6.89 584.65 16.26 34.66
Meter Number: 11256 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage	69566LG 04/27/2021 03/26/2021	27891 27677 160 34,240	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		1,155.67 56.91 4.75 61.66
Demand		115 kW	Current Charges		\$2,856.78

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

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



>

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

AMOUNT PAID \$: ______.

 Date Due
 06/11/2021

 Amount Due
 \$ 2,856.78

 Invoice Number
 111 032 990 647 9

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-095

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



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

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

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

\$24.34



Questions or Comments?

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

Reliant Account: 13 048 033 - 8 Date Due: 06/11/2021

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Invoice Number	Amount Due
111 032 990 648 7	\$ 24.34

Account Summary	Billing Date: May 12, 2021	
Previous Amount Due	<u> </u>	\$24.52
Payment 04/23/2021		-24.52
Balance Forward		0.00
Current Charges		24.34
Amount Due	•	\$24.34 \bigsig

Service Address:	Current Electric Charges Detail		
1604 E ROYALL BLVD MALAKOFF TX 75148-9248	30 Day Billing Period From 03/16/2021 To 0 Fixed Price		7.50
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	160 kWh @ \$0.046860/kWh From 03/16/2021 To 04/15/2021	7.50 0.04 1.26
ESI ID: 10443720000294379 SCALAR Meter Electric Usage Detail	Nuclear DecommissioningFee Outdoor Lighting - Facilities Distribution Cost RecoveryFactor Total TDSP Pass-Through Charges	160 kWh @ \$0.000234/kWh 1 @ \$14.580000/EA	0.04 14.58 0.74 16.62
Meter Number: UM000000000165611 Current Meter Read 04/15/2021 160 Previous Meter Read 03/16/2021 0	Taxes and Assessments Gross Receipts Tax ReimbursementChar PUC Assessment Total Taxes and Assessments	ge	0.14 0.04 0.18

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

Current Charges

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



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kWh Multiplier kWh Usage

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

1

160

Account: 13 048 033 - 8

AMOUNT PAID \$: ______.

Date Due	06/11/2021
Amount Due	\$ 24.34
Invoice Number	111 032 990 648 7

Mail paymentto:

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

Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

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.

\$27.60

503/



Questions or Comments?

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

Reliant Account: 13 715 211 - 2

Customer Name: HENDERSON COUNTY Account Name: EVIDENCE BUILDING

Invoice Number	Amount Due
111 032 990 649 5	\$ 27.60

Date Due: 06/11/2021

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$42.83
Payment 04/23/2021	-42.83
Balance Forward	0.00
Current Charges	27.60
Amount Due	\$27.60

Service Address:		Current Electric Charges Detail		
206 N MURCHISON ST UNIT B ATHENS TX 75751-2132		30 Day Billing Period From 03/23/2021 To 04/2 Fixed Price Actual Consumption* Price		10.07
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	234 kWh @ \$0.046860/kWh From 03/23/2021 To 04/22/2021	10.97 0.18 2.05
ESI ID: 10443720006251949 SCALAR Meter Electric Usage Detail		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	234 kWh @ \$0.010119/kWh 234 kWh @ \$0.000127/kWh 234 kWh @ \$0.021482/kWh	6.07 2.37 0.03 5.03 -0.02
Meter Number: 150728062LG Current Meter Read 04/22/20 Previous Meter Read 03/23/20 kWh Multiplier kWh Usage	-	Distribution Cost RecoveryFactor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	·	0.32 15.85 0.55 0.05 0.60

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

Current Charges

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



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

HENDERSON COUNTY - JANE CROUCH 125 N PRAIRIEVILLE

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

Date Due	06/11/2021
Amount Due	\$ 27.60
Invoice Number	111 032 990 649 5

Mail paymentto:

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

EVIDENCE BUILDING

ATHENS TX 75751

Reliant Account: 13 715 211 - 2

Customer Name: HENDERSON COUNTY Account Name: EVIDENCE BUILDING

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

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

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

\$96.69 -96.69 0.00

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

PUCT Certificate 10007

Reliant Account: 16 559 210 - 6

Customer Name: HENDERSON COUNTY

Date Due: 06/11/2021

Invoice Number	Amount Due
111 032 990 650 3	\$ 72.64

Questions or Comments?	Account Summary	Billing Date: May 12, 2021
Reliant P.O. Box 1532	Previous Amount Due Payment 04/23/2021	3
HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558	Balance Forward Current Charges	
Email us at: solutions@reliant.com Visit our website:reliant.com/largebusiness	Amount Due	

72.64 \$72.64 0017

Service Address:		urrent Electric Charges Deta		
9551 COUNTY ROAD 4719 LARUE TX 75770	Fix	Day Billing Period From 04/01/2021 To xed Price		37.21
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	No T E	etual Consumption* Price odal Congestion Charge OSP Pass-Through Charges TDSP Customer Charge	794 kWh @ \$0.046860/kWh From 04/01/2021 To 05/04/2021	0.97 2.05
ESI ID: 10443720007062758 SCALAR Meter] T N	DOST Customer Charge Delivery Point Charge Transmission Cost Recov Factor Juclear Decommissioning Fee Distribution Charge (DUOS)	794 kWh @ \$0.010119/kWh 794 kWh @ \$0.000127/kWh 794 kWh @ \$0.021482/kWh	6.07 8.03 0.10 17.06
Electric Usage Detail		Energy Efficiency Cost Recovery	794 KVVII @ \$0.021462/KVVII	-0.06
Meter Number: 156374109LG Current Meter Read 05/04/2021 Previous Meter Read 04/01/2021 kWh Multiplier kWh Usage	12729 To 11935 Ta	Distribution Cost Recovery Factor stal TDSP Pass-Through Charges sees and Assessments PUC Assessment stal Taxes and Assessments		1.09 34.34 0.12 0.12

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

Current Charges

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



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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 16 559 210 - 6

AMOUNT PAID \$: _

Date Due	06/11/2021
Amount Due	\$ 72.64
Invoice Number	111 032 990 650 3

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** <u> Պիլերդի իգիկինի հիմի Որդի Ուսոիս հուլիկի</u>ն

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



\$72.64

Reliant Account: 16 559 210 - 6

Customer Name: HENDERSON COUNTY

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

SL17

0017

\$206.74

562/1123

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

Invoice Number	Amount Due
111 032 990 651 1	\$ 206.74

Account Summary	Billing Date: May 12, 2021
Previous Amount Due	\$0.00
Payment	0.00
Balance Forward	0.00
Current Charges	206.74
Amount Due	\$206.74

Service Address:			Current Electric Charges Detai		
9769 COUNTY ROAD LARUE TX 75770-2133	-		18 Day Billing Period From 04/05/2021 To Fixed Price Actual Consumption* Price		29.15
For outages or emerger call Oncor Electric Deliv 1-888-313-4747			Actual Consumption Frice Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	622 kWh @ \$0.046860/kWh From 04/05/2021 To 04/22/2021	0.62 1.16
ESI ID: 10443720008873625 SCALAR Meter Electric Usage Do	etail		DeliveryPoint Charge Account Initiation TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge(DUOS)	1 @ \$151.500000/EA 622 kWh @ \$0.010119/kWh 622 kWh @ \$0.000127/kWh 622 kWh @ \$0.021482/kWh	3.44 151.50 6.29 0.08 13.36
Meter Number: 16373 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage	9832LG 04/22/2021 04/05/2021	622 0 1 622	Energy Efficiency Cost Recovery Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		-0.05 0.85 176.63 0.34 0.34

Reliant Account: 17 526 072 - 8

Customer Name: HENDERSON COUNTY

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

Current Charges

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



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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 17 526 072 - 8

AMOUNT PAID \$: _____.

Date Due	06/11/2021
Amount Due	\$ 206.74
Invoice Number	111 032 990 651 1

Mail paymentto:

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

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



Reliant Account: 17 526 072 - 8
Customer Name: HENDERSON COUNTY

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

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Summary of Current Electric Charges

page 1 of 2



Customer Name Due date Bill date Customer Address City, State, & Zip HENDERSON COUNTY
06/11/2021
05/10/2021
125 Prairieville, Unit/Suite Number 202
Athens, TX 75751

ESID	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWh	Demand	KWH CHRG	TOSP CHRG	AGG FEE	NODAL ERCOT ANCIL	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	Total Current Chrg	Forward Balance	Total Due
10443720001386946	000012454204 4	HENDERSON COUNTY	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111032990604 0	03/17/2021	04/15/2021	2,897.00	25	135.75	291.26	0.00	1.52	0.00	3.22	431.75	0.00	\$431.75
10443720001386977	000012454205 1	HENDERSON COUNTY	@HWY 31 EAST / MALAKOFF , TX 75148	111032990605 7	03/17/2021	04/15/2021	459.00	6	21.51	93.55	0.00	0.29	0.00	0.87	116.55	0.00	\$116.55
10443720001387039	000012454206 9	HENDERSON COUNTY	6002 SPRING CREEK RD / MALAKOFF , TX 75148-9650	111032990606 5	03/17/2021	04/15/2021	1,033.00	0	48.41	42:23	0.00	0.56	0.00	0.68	91.88	0.00	\$91.88
10443720001387163	000012454207 7	HENDERSON COUNTY	@BEHIND GRNDMAS CHKN / MALAKOFF , TX 75148	111032990607 3	03/17/2021	04/15/2021	246.00	0	11.53	16.24	0.00	0.09	0.00	0.21	28.07	0.00	\$28.07
10443720001523501	000012454208 5	HENDERSON COUNTY	707 LUCAS DR / ATHENS , TX 75751-3433	111032990608 1	03/17/2021	04/15/2021	128.00	3	6,00	66.92	0.00	0.06	0.00	1.61	74.59	0.00	\$74.59
10443720001052952	000012457206 6	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	111032990609 9	03/25/2021	04/23/2021	140.00	0	6.56	15.65	0.00	0.05	0.00	0.49	22.75	0.00	\$22.75
10443720004946090	000012457207 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	111032990610 7	03/25/2021	04/23/2021	70.00	0	3.28	8,46	0.00	0.03	0.00	0.26	12.03	0.00	\$12.03
10443720005050963	000012457208 2	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	111032990611 5	03/24/2021	04/23/2021	100.00	0	4.69	13.02	0.00	0.04	0.00	0.39	18.14	0.00	\$18.14
10443720005191424	000012457209 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS , TX 757	111032990612 3	03/25/2021	04/23/2021	480.00	0	22.49	58.42	0.00	0.17	0.00	1.79	82.87	0.00	\$82.87
10443720006194240	000012457210 8	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS , TX 75751-2132	111032990613 1	03/23/2021	04/21/2021	59,640.00	143	2,794.73	1,422.65	0.00	38.38	0.00	93.93	4,349.69	0.00	\$4,349.69
10443720007277044	000012457211 6	HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS , TX 75751-2132	111032990614 9	03/23/2021	04/21/2021	625.00	0	29.29	28.76	0.00	0.37	0.00	1.29	59.71	0.00	\$59,71
10443720008847380	000012457212 4	HENDERSON COUNTY	208 N MURCHISON ST / ATHENS , TX 75751-2132	111032990615 6	03/23/2021	04/21/2021	75,200.00	2.08	3,523.87	2,266.96	0.00	47.21	0.00	128.80	5,966.84	0.00	\$5,966.84
10443720007667396	000012458439 2	HENDERSON COUNTY	12103 S FM 315 HSMT / POYNOR , TX 75782	111032990616 4	03/20/2021	04/20/2021	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13	0,00	\$8.13
10443720001024897	000012458440 0	HENDERSON COUNTY	12103 FM 315 S / LARUE , TX 75770-5736	111032990617 2	03/20/2021	04/20/2021	4.00	0	0.19	8.26	0.00	0.00	0.00	0.01	8.46	0.00	\$8.46
10443720001020433	000012458441 8	HENDERSON COUNTY	9769 CR 4719 / ATHENS , TX 75751	111032990618 0	03/20/2021	04/20/2021	2,184.00	10	102:34	130.42	0.00	1.29	0.00	5.17	239.22	0.00	\$239.22
10443720001561321	000012461935 4	HENDERSON COUNTY	@N PRVILLE GRDL / ATHENS , TX 75751	111032990619 8	03/26/2021	04/26/2021	70.00	0	3.28	8,46	0.00	0.03	0.00	0.26	12.03	0.00	\$12.03
10443720009806825	000012463449 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111032990620 6	03/25/2021	04/23/2021	406.00	0	19.03	21.53	0.00	0.19	0,00	0.07	40.52	0.00	\$40.82
10443720009565645	000012463450 2	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111032990621 4	03/25/2021	04/23/2021	1,208.00	27	56.61	334.61	0.00	0.43	0.00	0.65	392.30	0.00	\$392.30
10443720009565614	000012463451 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111032990622 2	03/25/2021	04/23/2021	2,084.00	22	97.66	282,43	0.00	0.91	0.00	0.63	381.63	0.00	\$381.63
10443720009565583	000012463452 8	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111032990623 0	03/25/2021	04/23/2021	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.13
10443720008460309	000012463453 6	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS , TX 75752	111032990624 8	03/25/2021	04/23/2021	556.00	0	26.05	26.47	0.00	0.33	0.00	0.09	52.94	0.00	\$52.94
10443720007723935	000012463454 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111032990625 5	03/25/2021	04/23/2021	2,052.00	20	96.16	219.67	0.00	0.91	0.00	0.53	317.27	0.00	\$317.27
10443720007682338	000012463455 1	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS , TX 7	111032990626 3	03/25/2021	04/23/2021	0.00	0	0.00	8.12	0.00	0.00	0.00	0.18	8.30	0.00	\$8.30
10443720007678711	000012463456 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS , TX	111032990627 1	03/25/2021	04/23/2021	875.00	0	41.00	37.01	0.00	0.55	0.00	1.73	80.29	0.00	\$80.29
10443720007405163		HENDERSON COUNTY	460 S BROAD ST / CHANDLER , TX 75758-2154	111032990628 9	03/25/2021	04/23/2021	2,855.00	25	133.79	282.97	0.00	2.03	0.00	5.22	424,01	0.00	\$424.01
10443720006830546		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	111032990629 7	03/26/2021	04/27/2021	80.00	0	3.75	10.79	0.00	0.04	0.00	0.32	14.90	0.00	\$14.90
10443720006139525	000012463459 3	HENDERSON COUNTY	33563 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	111032990630 5	95/25/2021	04/23/2021	1,070.00	0	50.14	43.46	0.00	0.45	0.00	2.08	96.13	0.00	\$96.13
10443720006123343	000012463460 1	HENDERSON COUNTY	33562 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	11103299061 3	03/25/2021	04/23/2021	1,091.00	13	51.12	181.41	0.00	0.50	0.00	5.14	238.17	0.00	\$238.17
10443720006123312	000012463461 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS , TX	111022990632 1	03/25/2021	04/23/2021	2,410.00	26	112.93	322.86	0.00	1.03	0.00	9.62	446.44	0.00	\$445,44
10443720001052983	000012463462-7	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111032990633 9	03/25/2021	23/2021	3,000.00	26	140.58	313.12	0.00	2.29	0.00	0.76	456.75	0.00	\$456.75
10443720001052890	000012463463 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS , TX	111032990634 7		07/2021	1,290.00	12	60.45	147.86	0.00	0.88	0.00	4.62	213.81	0.00	\$213.81
10443720001052859	000012463464 3	HENDERSON COUNTY		1 032990635 4		04/21/021	392.00	0	18.37	21.07	0.00	0.24	0.00	0.07	39.75	0.00	\$39.75
10443720001052828		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111032090636 2		4/234001	11,400.00	63	534:20	654.46	0.00	6.12	0.00	1.99	1,196.77	0.00	\$1,196.77
10443720001052766	000012463466 8	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	1 1092990 37 0	03/25/2001	04/22/2021	24.00	0	1.12	8.91	0.00	0.09	0.00	0.02	10.14	0.00	\$10.14
10443720008289995		HENDERSON COUNTY	HIGHWAY 175 / ATHENS , TX 75751	111032900630 8		04/25/2021	2,547.00	0	119.35	92.21	0.00	1.94	0.00	4.71	218.21	0.00	\$218.21
10443720001577069	000012466347 7	HENDERSON COUNTY	109 W CORSICANA ST / ATHENS , TX 75751-2441	111031990639 6		04/27/202	22.920.00	79	1.074.03	770.99	0,00	22.65	0.00	41.20	1.908.87	0.00	\$1,908.87
10443720001577410		HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS , TX 75751-2513	1	3/27/2021	04/27/2021	6,960.00	28	326.15	317.54	0.00	7.72	0.00	14.37	665.78	0.00	\$665.78
10443720001579146		HENDERSON COUNTY	@LARKIN ST / ATHENS , TX 75751	111032990412	3/27/2021	04/27/2021	49.00	0	39.78	36.16	0.00	0.60	0.00	1.69	78.23	0.00	\$78,23
10443720001579208		HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS , TX 75751	11103299064	03 27 2021	04/27/2021	7.020.00	32	328.96	364.06	0.00	5.43	0.00	15.36	713.81	0.00	\$713.81
10443720001579239		HENDERSON COUNTY	GLAW ENFORCEMENT BLDG / ATHENS , TX 75751	111032990643	03/22/2021	04/27/2021	1,368.00	16	64.10	202.52	0.00	1.67	0.00	5.91	274.20	0.00	\$274.20
10443720001579239		HENDERSON COUNTY	100 E TYLER ST / ATHENS , TX 75751-2561	111032990644 6	03/17/2021	04/27/2021	51,840.00	142	2,429.22	1,332.93	0.00	40.33	-	83.92	3,886.40	0.00	\$3,886.40
10443720007959788	000012466354 3	HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS . TX 75751-2020	111032990645 3	03/17/2021	04/2/2021	364.00	0	17.06	20.14	0.00	0.41	0.00	0.83	38.44	0.00	\$38.44
10443720007959788	000012466355 0	HENDERSON COUNTY	202 W CORSICANA ST / ATHENS , TX 75751-2415	111032990646 1	03/27/2021	04/27/2021	2,450.00	0	114.81	89.02	0.00	1.46	0.00	4.53	209.82	0.00	\$209.82
10443720007488712	000012466356 8	HENDERSON COUNTY	125 N PRAIRIEVILLE ST / ATHENS , TX 75751-2046	111032990647 9	1	04/27/2021	34,240.00	115	1,604.49	1,155.67	0.00	34 95		61.66	2,856.78	0.00	\$2,856.78
10443720007636143		JUSTICE OF THE PEACE OFFICE	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111032990648 7	Charles and the	04/15/2021	160.00	0	7.50	16.62	0.00	0.04	0.00	0.18	24.34	0.00	\$2,030.76
		EVIDENCE BUILDING	206 N MURCHISON ST UNIT B / ATHENS . TX 75751-2132	111032990649 5		04/22/2021	234.00	0	10.97	15.85	0.00	0.18	0.00	0.60	27.60	0.00	\$27.60
10443720006251949		HENDERSON COUNTY	9551 COUNTY ROAD 4719 / LARUE , TX 75770	111032990649 3		05/04/2021	794.00	0	37.21	34.34	0.00	0.10	0.00	0.12	72.64	0.00	\$72.64
10443720007062758			9769 COUNTY ROAD 4719 / LARUE , TX 75770-2133	111032990650 3		04/22/2021	622.00	0	29.15	25.13	0.00	152.12	0.00	0.34	206.74	0.00	\$206,74
10443720008873625	000017526072 8	HENDERSON COUNTY	9709 CUURIT KUALI 4/19 / LAKUE , IX /5//G-2133	111032990651 1	04/03/2021	04/22/2021	305,437.00	V	14,359.66	and the second	0.00	377.56	0.00	Display	27.123.12	0.00	\$205.74

- For more detailed information regarding your accounts, please review individual invoices included with this document.

- Credit balances on individual accounts are not represented in the Total Due column.

If paying from this statement, please include this document and remit the Total Due amount to avoid payment posting delays and possible late charges.

Please remit to the following address:

Reliant Energy- Dept 0954

Summary of Current Electric Charges

page 2 of 7



Customer Name Due date Bill date Customer Address City, State, & Zip

HENDERSON COUNTY
06/11/2021
05/10/2021
125 Prairieville, Unit/Suite Number 202
Athens, TX 75751

Start Billing Period End Billing Period KWh Demiand KWH CHIRG TDSP CHIRG AGG FEE NODAL ERCOT ANCIL. OTHER CHIRG TAXES AND/OR ASSESS-MENTS. Total Current Chirg. Forward Balance. Total Due ESTO Facility ID Address P.O. Box 120954

Dallas TX 75312-0954



PCRF and customer charges

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MAY 1 0 2021 Outage System - (800) 967-9324

24 Hour Automated Service - (800) 720-3584

Please see reverse side for explanation DIT OF FORME - (972) 932-2214 or (800) 766-9576 Web Site - www.tvec.net

ACCOUNT NUMBER		ACCOUNT N	AME	RATE	CLASS	BOARD DISTRICT	SERVI	ERVICE ADDRESS		METER NUMBER	
40454407001	HENDER	SON COL	JNTY ROAD	7	4	6	PREC 3 I	RD & BRIDGE		52963481	
SERVICE FROM	TO DA		and remain the said made	READING S PRE	SENT		MULTIPLIER		KWH USAGE	CHARGES	
04/03/21 05	03/21 3	2	68961	69	216		1 255		255		26.73
0.000000	PCRF AD	JUSTMEN	T (REVERS	SE SIDE)					465		0.00
CUSTOM	ER CHARGE									77.7	20.00
3 175 MER	VAPOR YA	RD LIGH							210		32.49
TOTAL C	JRRENT CH	ARGES D	UE 06/01/21	1						1000	79.22
PREVIOL	S AMOUNT	DIF									104.49
										15,000	
THANK Y PLEASE I	OU FOR YO MAIL YOUR RE TIMELY	JR PAYM PAYMENT	5 BUSINES	SS DAYS			DATE				-104.4
THANK Y PLEASE I	OU FOR YO	JR PAYM PAYMENT	5 BUSINES	SS DAYS			DATE				-104.49
THANK Y PLEASE I TO ENSU	OU FOR YO	JR PAYM PAYMENT	5 BUSINES	SS DAYS			TOTAL DUE			\$	79.22
THANK Y PLEASE I TO ENSU	DU FOR YO MAIL YOUR RE TIMELY DAYS SERVI	JR PAYM PAYMENT DELIVERY	5 BUSINES 7 AND POS	SS DAYS TING OF I	PAYME			/Amount		\$	
THANK Y PLEASE I TO ENSU COMPARISONS SURRENT BILLING PERIO	DU FOR YO MAIL YOUR RE TIMELY DAYS SERVI	JR PAYM PAYMENT DELIVERY	AL KWH 255	SS DAYS TING OF I	PAYME	ENT. ST PER DAY 1.56	TOTAL DUE	-	06/04/04	\$	79.22
THANK Y PLEASE I TO ENSU	DU FOR YO MAIL YOUR RE TIMELY DAYS SERVI D 30 D 31	JR PAYM PAYMENT DELIVERY	5 BUSINES 7 AND POS	SS DAYS TING OF I	PAYME	ENT.	TOTAL DUE Disconnect Date CURRENT BILL	/Amount Paid By Paid After	06/01/21 06/01/21	\$	

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Co-op News

May is Electrical Safety Month-a great time to check your electrical system for problem areas. Loose outlets frayed cords and sticky switches may need replacement.

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KEEP SEND



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	79.22
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/06/21	06/01/21	79.22
ENTER AMOUNT PAID		

***********AUTO**5-DIGIT 75751

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

20 5092

KAUFMAN TX 75142-5403

PO BOX 1228



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TRINITY VALLEY ELECTRIC COOPERATIVE INC



MAY 10 2021

24 Hour Outage System - (800) 967-9324



PO Box 888 Kaufman, TX 75142-0888

AUDIT4 (10) Fated Service - (800) 720-3584 (972) 932-2214 or (800) 766-9576 Please see reverse side for explanation PCRF and customer charges Web Site - www.tvec.net

ACCOUNT NUMBER		ACC	OUNT NAM	1E	RATE	CLASS	BOARD DISTRICT	SERVI	SERVICE ADDRESS			ETER NUMBER	
40454407002	HENDE	RSO	N COUN	ITY ROA	D 7	4	6	NEW BARN		BARN		80002170	
SERVICE FROM		IO. AYS	RDG CODE	PREVIO	READING US PRE	SENT		MULTIPLIER		KWH USAGE		CHARGES	
04/03/21 05/	03/21	30	2	12030	0 13	134		1	1104			115.74	
0.000000	PCRF A	DJUS	TMENT	(REVER	SE SIDE)					1104		0.00	
CUSTOME	R CHARG	E (RE	EVERSE	SIDE)								20.00	
TOTAL CL	RRENT C	HARC	GES DU	E 06/01/2	21							135.74	
PREVIOU	S AMOUNT	DUE									1.00	153.46	
THANK YO	U FOR YO	DUR I	PAYMEN	NT 04/22/	21							-153.46	
	AIL YOUR				STING OF I								
TO ENSU	RE TIMELY	DEL.	IVERY /	AND POS	STING OF I	PAYME	ENT.	TOTAL DUE			\$	135.74	
TO ENSUI	DAYS SER	DEL.	TOTAL	AND POS	AVG. KWH/DAY	PAYME	ENT.				\$	135.74	
TO ENSUI COMPARISONS URRENT BILLING PERIOR	DAYS SER	DEL.	IVERY /	KWH	STING OF I	PAYME	ENT.	TOTAL DUE	Amount Paid By	06/01/21	\$	135.74	
TO ENSU	DAYS SER	DEL.	TOTAL	KWH 04	AVG. KWH/DAY	PAYME	ENT. ST PER DAY 4.52	TOTAL DUE	/Amount	06/01/21 06/01/21	\$		

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Co-op News

May is Electrical Safety Month-a great time to check your electrical system for problem areas. Loose outlets frayed cords and sticky switches may need replacement.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	135.74
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/06/21	06/01/21	135.74
ENTER AMOUNT PAID		

նվակկին դիլենակինի անվիկնին ին բերակին այլի

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

20 5092 TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403

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0224 Hour Outage System - (800) 967-9324

24-Hour Automated Service - (800) 720-3584

Please see reverse side for explanation of PCRF and customer charges | ALIDIT OFFICE

Office - (972) 932-2214 or (800) 766-9576

Web Site - www.tvec.net

ACCOUNT NUMBER		ACCOUNT NA	ME	RATE	CLASS	BOARD DISTRICT	SERV	RVICE ADDRESS		М	ETER NUMBER
40459455002	HEND	ERSON C	OUNTY	7	4	6	TOWE	R BUILDIN	NG		52954861
SERVICE FROM	TO DAY		PREVIOUS	EADING PRES	ENT		MULTIPLIER		KWH USAGE		CHARGES
03/20/21 04	17/21 28	2	31832	321	34		1	1 302			31.66
0.000000	PCRF AD	USTMENT	(REVERSE	SIDE)					302		0.00
CUSTOM	ER CHARGE	(REVERSI	E SIDE)								20.00
TOTAL C	JRRENT CH	ARGES DU	IE 05/13/21								51.66
PREVIOU	S AMOUNT	DUE									41.13
THANK Y	OU FOR YO	JR PAYME	NT 04/08/2	1							-41.13
The second secon	MAIL YOUR RE TIMELY		ACTUAL PROPERTY AND ADDRESS.				DATE				
The second secon	Control of the Control		ACTUAL PROPERTY AND ADDRESS.				DATE				
The second secon	Control of the Control		ACTUAL PROPERTY AND ADDRESS.				TOTAL DUE			\$	51.66
TO ENSU	RE TIMELY DAYS SERVI	DELIVERY E TOTA	AND POST	ING OF P	AYME	ENT.				\$	51.66
TO ENSU COMPARISONS CURRENT BILLING PERIO	DAYS SERVIO	E TOTA	AND POST	VG. KWH/DAY	AYME	ENT. ST PER DAY 1.85	TOTAL DUI	te/Amount	05/43/24	\$	
TO ENSU	DAYS SERVIO	E TOTA	AND POST	ING OF P	AYME	ENT.	TOTAL DU		05/13/21 05/13/21	\$	51.66 51.66 51.66

558 372 186

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Co-op News

Be weather-aware during the spring storm season! Review emergency planning with your family and make sure everyone knows to stay away from downed power lines.

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SEND



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	51.66
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/27/21	05/13/21	51.66
ENTER AMOUNT PAID		

******AUTO**5-DIGIT 75751

HENDERSON COUNTY 13 125 N PRAIRIEVILLE ST STE 202 3448 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 |ՍելՍլլիհիկոլել||||ովրգոլՄլհոլելՄեՄլլլՄՄի-Սել||ե





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MAY - 3 2021 24 Hour Outage System - (800) 967-9324



PO Box 888 Kaufman, TX 75142-0888

PCRF and customer charges

Please see reverse side for explanation of Office (972) 932 3044

PCRF and customated Service - (800) 720-3584 Web Site - www.tvec.net

ACCOUNT NUMBE	2	ACC	OUNT NAM	AE .	R/	ATE CL		OARD	SERV	ICE ADDRESS		М	ETER NUMBER
40459455003		HENDER	RSON CO	OUNTY		7	4	6	CR 4336	(TOWER E	LDG)		80006558
SERVIC FROM	E TO	NO. DAYS	RDG CODE	PREVIOUS	READING	PRESEN	NT		MULTIPLIER		KWH USAGE		CHARGES
03/20/21	04/17/	21 28	2	224		1083	3		1		859		90.0
0.0000	00 F	CRF ADJUS	STMENT	(REVERS	E SIDE	Ξ)					859		0.0
		ROUND UP											0.9
CUSTO	MER	CHARGE (R	EVERSE	SIDE)									20.0
AL 1559 (1975) 1777		RENT CHAR		E 05/13/21		1000							111.0
		MOUNT DU											85.0
THANK	YOU	FOR YOUR	PAYMEN	NT 04/08/2	21							100	-85.0
									DATE			ı	
PLEAS	tiles survey some	L YOUR PAY	A Charles and Char		Section of the sectio				E CONTRACTOR				
PLEAS	tiles survey some		A Charles and Char		Section of the sectio				DATE				
PLEAS TO EN	SURE	TIMELY DEI	LIVERY	AND POST	TING C	PA	YMEN		TOTAL DUE			\$	111.00
PLEAS TO EN	SURE	TIMELY DEI	LIVERY A	AND POST	TING C	PA		T.				\$	111.00
PLEAS TO EN COMPARISONS URRENT BILLING PR	SURE	DAYS SERVICE	TOTAL	AND POST	AVG. KWH	PA	YMEN	T. PER DAY 3.93	TOTAL DUE	e/Amount	05/13/21	\$	
PLEAS TO EN COMPARISONS URRENT BILLING PEREVIOUS BILLING P	SURE	DAYS SERVICE 28 23	TOTAL	KWH A	AVG. KWH 31 10	PA	YMEN	T. PER DAY 3.93 1.49	TOTAL DUE		05/13/21 05/13/21	\$	111.00 111.0 111.0
PLEAS TO EN COMPARISONS URRENT BILLING PE REVIOUS BILLING P	SURE RIOD ERIOD	DAYS SERVICE	TOTAL 85 22 0	KWH A	AVG. KWH	PA	YMEN	T. PER DAY 3.93	TOTAL DUE	e/Amount Paid By		\$	111.0

Co-op News

Be weather-aware during the spring storm season! Review emergency planning with your family and make sure everyone knows to stay away from downed power lines.

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455003	840	111.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/27/21	05/13/21	111.00
ENTER AMOUNT PAID		



HENDERSON COUNTY 13 3448 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

մենեպեպեսըիցիկիկյացենկիկիկյիցիինկիկի

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



PCRF and customer charges

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MAY 1 0 2021 Outage System - (800) 967-9324

OFF Office - (972) 932-2214 or (800) 766-9576 Please see reverse side for explanation of

Web S	Site -	www.	tvec.net
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ACCOUNT NUMBER		ACC	OUNT NAM	E	RATE	CLASS	BOARD DISTRICT	SER	VICE ADDRES	S	Mi	ETER NUMBER
60130368001	HE	NDERS	SON CO	PCT #2	7	4	5	HWY 175	SHOP	12416		57251956
SERVICE FROM	то	NO. DAYS	RDG CODE	PREVIOU	READING S PRE	ESENT		MULTIPLIER		KWH USAGE	CHARGES	
03/21/21 04	/21/21	31	2	10073	11	1339		1		1266		132.73
0.000000	PCRF	ADJUS	STMENT	(REVERS	E SIDE)					1266		0.00
CUSTON	ER CHA	RGE (R	EVERSE	SIDE)								20.00
TOTAL C	URRENT	CHAR	GES DU	E 05/21/21								152.73
PREVIOU	IS AMOL	INT DUI	E									163.74
THANK Y	OU FOR	YOUR	PAYMEN	NT 04/16/2	21							-163.74
1. 82.1111.02.020		The second section	STATE OF THE PARTY OF	BUSINES	West mentioned the	A CONTRACTOR	G HALLMAN CONTRACTOR	DATE				
1. 22.111.00000		The second section	STATE OF THE PARTY OF		West mentioned the	A CONTRACTOR	G HALLMAN CONTRACTOR					
TO ENSU	RE TIME	ELY DEI	LIVERY	AND POST	TING OF	PAYMI	ENT.	TOTAL DU			\$	152.73
TO ENSU	DAYS:	SERVICE	LIVERY A	AND POST	TING OF	PAYMI	ENT.				\$	152.73
TO ENSU COMPARISONS URRENT BILLING PERIO	DAYS	SERVICE	TOTAL	AND POST	AVG. KWH/DA	PAYMI	ST PER DAY 4.93	TOTAL DU	ate/Amount	05/21/21		
TO ENSU	DAYS:	SERVICE	LIVERY A	KWH /	TING OF	PAYMI	ENT.	TOTAL DU	ate/Amount	05/21/21 05/21/21		152.73 152.73 152.73

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Co-op News

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PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	152.73
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/04/21	05/21/21	152.73
ENTER AMOUNT PAID		•

**********AUTO**5-DIGIT 75751

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

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

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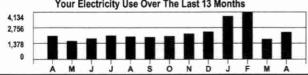
2021 24 Hour Outage System - (800)

24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NUMBER	ACC	COUNT NAM	E	RATE	CLASS	BOARD DISTRICT	SERV	ICE ADDRESS		М	ETER NUMBER
40451884001	HENDE	RSON CO	UNTY	7	4	5	PREC #2 CC	AUDITO	R 0		57249583
SERVICE FROM	TO NO.	RDG CODE	REA PREVIOUS	DING PRE	SENT		MULTIPLIER		KWH USAGE		CHARGES
03/21/21 04/	21/21 31	2	83372	85	760		1		2388		250.36
0.000000	PCRF ADJU	STMENT	(REVERSE S	SIDE)					2481		0.00
CUSTOM	ER CHARGE (F	REVERSE	SIDE)							-	20.00
1 175 MERC	VAPOR YARD	LIGHT							70		10.83
1 48 LED Y/									23		10.18
	JRRENT CHAR		5 05/21/21								291.37
TO COMPANY OF THE	S AMOUNT DU OU FOR YOUR			in my	1150						227.63 -227.63
							TOTAL DUE			\$	291.37
COMPARISONS	DAYS SERVICE	TOTAL	E ROSE 5.25 (40)	KWH/DAY	COS	ST PER DAY	Disconnect Date	e/Amount			
URRENT BILLING PERIO		238	~	77		8.72	CURRENT BILL	Paid By	05/21/21		291.37
REVIOUS BILLING PERIO		178		64	_	7.38	- CONNENT DILL	Paid After	05/21/21		291.37
AME PERIOD LAST YEAR	ectricity Use Over T	204		00		7.23					
4 134	ectricity use over 1	ile Last 13 M	Unuis	I			27310		- 2 - 1 - 1		2 NET 45



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Co-op News

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KEEP SEND



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	291.37
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/04/21	05/21/21	291.37
ENTER AMOUNT PAID		*

**********AUTO**5-DIGIT 75751

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HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 5028 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 |ՄեՄ|լդեկլիա|Մ||լիաՄյարվլդեպՄ||ՄՄյդր|Մգ|աիՄ





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24 Hour Outage System - (800) 967-9324

Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576 Please see reverse side for explanation PCRF and customer charges Web Site - www.tvec.net

ACCOUNT NUMBER	A	CCOUNT NAM	NE	RATE	CLASS	BOARD DISTRICT	SERVI	CE ADDRESS		ME	TER NUMBER
40451884002	HEND	ERSON CO	OUNTY	8	4	5	HWY 175 /	COUNTY	BARN	5	3187123
SERVICE FROM	TO DAYS	RDG CODE	REA PREVIOUS	DING	SENT		MULTIPLIER		KWH USAGE	CHARGES	
03/21/21 04	/21/21 31	2	2301	24	402		1		101	0.18	13.12
DEMAND: F	READING	BILL TY	PE A	CTUAL		BILLE	D				
	17.039	R		7.039		17.03	9				0.00
0.000000	PCRF ADJ	JSTMENT	(REVERSE S	SIDE)					101		0.00
	ON ROUND L										0.63
CUSTOM	ER CHARGE	REVERSE	SIDE)								40.00
COUNTY	TAX										0.93
STATE TA											3.32
TOTAL C	URRENT CHA	RGES DU	E 05/21/21								58.00
	S AMOUNT D										47.00
2,000,000,000,000	OU FOR YOU										-47.00
	MAIL YOUR P						DATE				
TO ENSU	RE TIMELY D	ELIVERY A	AND POSTIN	G OF	PAYM	ENT.					
- Property	. Pagalan		19.00		7-12		161-197 W.			E. J. Jh	
							TOTAL DUE			\$	58.00
COMPARISONS	DAVO OFFICE	7074	IONII AVO	MANUE AN		OT DED DAY				Ψ	36.00
COMPARISONS	DAYS SERVICE		200 - 100 -	KWH/DAY	CO	ST PER DAY	Disconnect Date	/Amount			
URRENT BILLING PERIO		10		3	+-	1.71	CURRENT BILL	Paid By	05/21/21		58.00
REVIOUS BILLING PERIO AME PERIOD LAST YEAR		1		0	+-	1.55		Paid After	05/21/21		60.65
	ectricity Use Over			Ť		1.00					
281 187	ectricity use over	The Last 13 h	nontris				ay bills and set a				

Co-op News

May is Electrical Safety Month-a great time to check your electrical system for problem areas. Loose outlets frayed cords and sticky switches may need replacement.

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	58.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/04/21	05/21/21	60.65
ENTER AMOUNT PAID		•

իովիինիկներենիայումինեներերեր

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

19

5028

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



121.93



MAY 10 2021

24 Hour Outage \$ystem - (800) 967-9324

Web Site - www.tvec.net

24 Hour Antomated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576

1163



31

2

A Touchstone Energy Cooperative

04/21/21

03/21/21

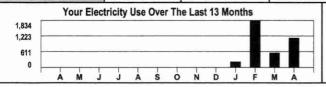
Please see reverse side for explanation of PCRF and customer charges

BOARD **ACCOUNT NUMBER ACCOUNT NAME** RATE CLASS SERVICE ADDRESS **METER NUMBER** DISTRICT 40451884004 **HENDERSON COUNTY** 7 4 6 TOWER-CR 3310 52961244 SERVICE READING NO RDG **KWH** MULTIPLIER CHARGES CODE DAYS USAGE FROM TO **PREVIOUS** PRESENT

PCRF ADJUSTMENT (REVERSE SIDE) 1163 0.00 CUSTOMER CHARGE (REVERSE SIDE) 20.00 TOTAL CURRENT CHARGES DUE 05/21/21 141.93 PREVIOUS AMOUNT DUE 80.60 THANK YOU FOR YOUR PAYMENT 04/16/21 -80.60PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.

6818

					TOTAL DUE		\$	141.93
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	1163	38	4.58			-	7
PREVIOUS BILLING PERIOD	28	578	21	2.88	CURRENT BILL Paid By	05/21/21	1	141.93
SAME PERIOD LAST YEAR	0	0	0	0.00	Paid After	05/21/21		141.93



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.

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884004	114	141.93
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/04/21	05/21/21	141.93
ENTER AMOUNT PAID		•



միլեվիմիեսիանիկոնիներիներուներինինումիա 19 HENDERSON COUNTY 5028 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 վյյումյվը:Սիհոլվյիվլիկվանդնվ|||թվյլիվիննես|||||լնվ



RECEIVED

MAY 1 7 2021

24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for explanation of FICE

Web Site - www.tvec.net

ACCOUNT NUMBER	AC	COUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVI	CE ADDRESS	3	ME	TER NUMBER
30027997001	HENDERSON	COUNTY	PRECINCT	7	4	6	GARBAGI	E DUMP F	PCT 3		52958007
SERVICE FROM	TO NO. DAYS	RDG CODE	PREVIOUS	77.5	ESENT		MULTIPLIER		KWH USAGE		CHARGES
04/05/21 05	/05/21 30	2	14204	14	1294		1		90		9.44
0.000000	PCRF ADJU	STMENT (F	REVERSE S	IDE)					90		0.00
CUSTOM	ER CHARGE (I				A 1 6						20.00
TOTAL C	URRENT CHAP	RGES DUE	06/02/21								29.44
PREVIOU	S AMOUNT DU	JE									39.71
THANK Y	OU FOR YOUR	R PAYMENT	04/30/21								-39.71
	MAIL YOUR PA RE TIMELY DE						DATE			4.7	
						7 uz el #	TOTAL DUE			\$	29,44
COMPARISONS	DAYS SERVICE	TOTAL K	WH AVG. I	KWH/DA	y co	ST PER DAY	Disconnect Date			Ψ	23.44
CURRENT BILLING PERIO		90		3		0.98					
PREVIOUS BILLING PERIO	DD 31	188		6		1.28	CURRENT BILL	Paid By	06/02/21		29.44
AME PERIOD LAST YEAR	₹ 30	85		3		0.95		Paid After	06/02/21		29.44
Your El	ectricity Use Over 1	he Last 13 Mor	nths				ay bills and set a				

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	29.44
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/11/21	06/02/21	29.44
ENTER AMOUNT PAID		MI

************AUTO**5-DIGIT 75751

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HENDERSON COUNTY PRECINCT 125 N PRAIRIEVILLE ST STE 202 3258 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 ||-մեվթեսեմ||||լսեցկՍլենգկՍ||վեմեկոդՍ||ոդՍ|





OFFIC Hour Automated Service - (800) 720-3584 OFFIC Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NUMBER	ACCOUNT NAME RATE CLASS BOARD DISTRICT SERVICE ADDRESS			METER NUMBER							
30027997002	HENDERSON	COUNTY	PRECINCT	7	4	6	10731 HIGI	HWAY 31	1 EAST		80002236
SERVICE NO. FROM TO DAYS		RDG READ CODE PREVIOUS		DING PRESENT			MULTIPLIER		KWH USAGE		CHARGES
04/05/21 05	/05/21 30	2	9825	10	898		1		1073		112.49
0.000000	PCRF ADJU	STMENT (I	REVERSE SI	DE)					1073		0.00
OPERATI	ON ROUND UP	•		يشرون	5 THE T		CAR P. C.				0.51
CUSTOM	ER CHARGE (F	REVERSE	SIDE)								20.00
TOTAL C	URRENT CHAF	GES DUE	06/02/21								133.00
PREVIOL	IS AMOUNT DU	JE									104.00
THANK Y	OU FOR YOUR	PAYMENT	Γ 04/30/21							THE ST	-104.00
		C pres					TOTAL DUE				
00110100110			nun: 1				TOTAL DUE			\$	133.00
COMPARISONS CURRENT BILLING PERIO	D 30	1073	ARRON CO	WH/DA	Y CO	ST PER DAY 4.42	Disconnect Date	Amount			
PREVIOUS BILLING PERIO	and the same of th	796		26	_	3.34	CURRENT BILL Paid By 06/02		06/02/21		133.00
SAME PERIOD LAST YEA		0		0	0.67		Doid Affor		06/02/21		139.62
Your E	ectricity Use Over T	he Last 13 Mo	nths						1		
1,624 1,083	_ = =						ay bills and set a				

Co-op News

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KEEP SEND TX01620F



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	133.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/11/21	06/02/21	139.62
ENTER AMOUNT PAID		***************************************

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

13

3258

PO BOX 1228 KAUFMAN TX 75142-5403

TRINITY VALLEY ELECTRIC COOPERATIVE INC

երիի-ընկվութերիկունինենիիեննիիկիկոները-իշրեկն



707 EAST COLLEGE ATHENS, TEXAS 75751-2618

VIRGINIA HILL WATER SUPPLY CORP. EMERGENCY ONLY: (903) 802-3410

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ATHENS TX 75751

PERMIT NO 26

TYPE	METER READING		USED	CHARGES			
BERVICE	PRESENT	PREVIOUS	USED	CHARGES			
WTR	6400	6100	300	28.68	ROUTE	TOMER ACCOUNT -	DUE D
WTR I	DIST FEE			0.02	2	1743	5/15/2
REGU	LATORY A	SSMNT	FOEN/E	0.14	NET AMOUN	NT TO BE PAID	
		1 R	ECEIVE	-0	2	8.84	
		1		\ \	MAIL THI	S STUB WIT	H YOUR PA
	*	\ N	IAY - 3 20	21			
		1 "	16.1.				
		1	DITOF				
		AU	1011 01	44477444	ուկակայ	կորհրվիդի	401-44

ROUTE	OMER ACCOUNT -	DUE DATE
2	1743	5/15/21
NET AMOUN	T TO BE PAID	
28	8.84	
MAII THI	C STIIR WIT	H VOLID DAVMENT

ACCOUNT # 1743 4/29/2021

NET AMOUNT CLASS 22 28.84

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

VIRGINIA HILL WATER SUPPLY CORP.
707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487
EMERGENCY ONLY: (903) 802-3410

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

TYPE	METER	READING	USED	CHARGES	
BERVICE	PRESENT	PREVIOUS	CSED	CHARGES	
	50400 DIST FEE LATORY A	COMNT	EG₩VED NY-3 2021	42.48 0.27 0.21	
		AUD	IT OFFICE	Ξ	

	TOMER	DUE DATE	
ROUTE	ACCOUNT		
2	272	5/15/21	
NET AMOUN	T TO BE PAID		
42	2.96		
MAIL THI	S STUB WIT	H YOUR PAYMENT	

Կրկիլեմիկ||իեկ|Ավկուկըժոկ-բժոլ||-իբիրի-ի^լկ

ACCOUNT# 272

4/29/2021

METER READ CLASS NET AMOUNT TO BE PAID 42.96

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

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