



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	85930	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	86052	WATER & SEWAGE	53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20210518	86170	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	86170	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	86170	ELECTRICITY	72066-SR CTZN GD LT	APRIL	22.75
RELIANT ENERGY RETAIL SERVICES	20210518	86170	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 PRAIRIEVILLE	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 ARENA	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
RELIANT ENERGY RETAIL SERVICES	20210518	86170 ELECTRICITY	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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

518

RETURN SERVICE REQUESTED

PERMIT NO.

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	39133	39240	107	120.26
SW	SEWER		107	74.46
GA	REFUSE			145.67

APRIL 2021 BILLING

109 W CORSICANA



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	340.39
DUE DATE	AMOUNT DUE WITH PENAL
05/17/2021	340.39
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



03/18/2021
SERVICE TO

109 W CORSICANA

04/19/2021

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

340.39

05/17/2021

340.39

AUDITOR'S OFFICE
HENDERSON CTY/JUDICIAL COMPLE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

12-3290-05
ON THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

518

At...
PERMIT NO.

CODE	METER READING	
	PREVIOUS	PRESENT
WA	1279	1279

APRIL 2021 BILLING

RECEIVED
MAY - 3 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
05/17/2021	19.0
SERVICE FROM	SERVICE TO
03/18/2021	04/19/2021

109 W CORSICANA-FIRE LN

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



SERVICE FROM
03/18/2021

109 W CORSICANA-FIRE LN

SERVICE TO

04/19/2021

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	05/17/2021	19.00

75751-244

ACCOUNT NUMBER

12-3291-00

PRINT THIS
STAMP



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

523

FIRST CLASS PER
U.S. POSTAGE PER
ATHENS, TX
PERMIT NO. 121

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	13541	13629	88	53.11
SW	SEWER		88	62.57
GA	REFUSE			65.91

APRIL 2021 BILLING

RECEIVED
MAY - 3 2021
AUDIT OFFICE

121 S PR'VILLE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	181.59
DUE DATE	AMOUNT DUE WITH PENAL
05/17/2021	181.5
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



SERVICE FROM
03/18/2021

121 S PR'VILLE

SERVICE TO

04/19/2021

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

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 201
ATHENS TX

75751-2070

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

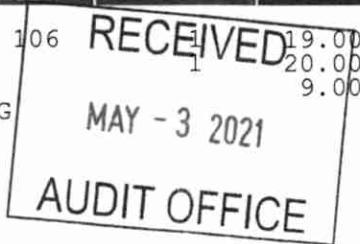
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

529
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	105	106	1	19.00
SW	SEWER		1	20.00
GA	REFUSE			9.00

APRIL 2021 BILLING



707 LUCAS

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
05/17/2021	48.00
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



SERVICE FROM

03/18/2021

SERVICE TO

707 LUCAS

AMOUNT DUE

DUE DATE

04/19/2021
AMOUNT DUE WITH PENALTY

48.00

05/17/2021

48.00

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

75751-2070

ACCOUNT NUMBER

08-2450-01
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

523

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 125

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 7015 7015 0 19.00
APRIL 2021 BILLING

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
05/17/2021	19.00
SERVICE FROM	SERVICE TO
03/18/2021	04/19/2021

RECEIVED
MAY - 3 2021
AUDIT OFFICE

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

121 S PR'VILLE SPK



03/18/2021

121 S PR'VILLE SPK

SERVICE TO

04/19/2021

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

05/17/2021

19.00

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

75751-2070

ACCOUNT NUMBER

12-2920-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

673

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 14733 15332 284.59
APRIL 2021 BILLING

RECEIVED
MAY - 3 2021
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	284.59
DUE DATE	AMOUNT DUE WITH PENALTY
05/17/2021	284.59
SERVICE FROM	SERVICE TO
03/18/2021	04/19/2021

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



SERVICE FROM

03/18/2021

SERVICE TO

3356 HWY 31 E//2" W/O

04/19/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
------------	----------	-------------------------

284.59 05/17/2021

284.59

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

75751-2070

ACCOUNT NUMBER

04-0862-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

524
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11687	11794	107	48.06
SW SEWER			107	74.46

APRIL 2021 BILLING



3344 HWY 31 E/SNR CITZ BL

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	122.52
DUE DATE	AMOUNT DUE WITH PENALTY
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



SERVICE FROM
03/18/2021

3344 HWY 31 E/SNR CITZ BL

SERVICE TO

04/19/2021

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEND. CO FAIRGRND-SR CITZ BL
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

122.52

05/17/2021

122.52

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS
CARD WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

520

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	24462	24600	138	130.61
SW	SEWER		138	93.87
GA	REFUSE			82.81

APRIL 2021 BILLING

201 E LARKIN/2"

RECEIVED
MAY - 3 2021
AUDIT OFFICE
SERVICE FROM

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	307.29
DUE DATE	AMOUNT DUE WITH PENALTY
05/17/2021	307.29
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



03/18/2021
SERVICE TO

201 E LARKIN/2"

04/19/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
307.29	05/17/2021	307.29

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

75751-2070

ACCOUNT NUMBER

05-1280-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

519

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	229187	238743	9556	3,489.02
WA	11267	17800	16033	2,175.34
SW	SEWER		16033	10,619.19
GA	REFUSE			1,877.28

RECEIVED
MAY - 3 2021
AUDIT OFFICE

APRIL 2021 BILLING

206 N MURCHISON CMP

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	17,620.83
DUE DATE	AMOUNT DUE WITH PENALTY
05/17/2021	17,620.83
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



SERVICE FROM

03/18/2021

SERVICE TO

04/19/2021

206 N MURCHISON CMP

AMOUNT DUE

17,620.83

DUE DATE

05/17/2021

AMOUNT DUE WITH PENALTY

17,620.83

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

75751-2070

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS
CARD WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

673
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA PAST DUE 22895 23223 328 64.96
194.07
APRIL 2021 BILLING
PAY PAST DUE BY 5 PM MAY 4, 2021

3356-B HWY 31E/ BARN W/O

RECEIVED
MAY - 3 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	259.03
DUE DATE	AMOUNT DUE WITH PENALTY
05/17/2021	259.03
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



SERVICE FROM

03/18/2021

3356-B HWY 31E/ BARN W/O

SERVICE TO

04/19/2021

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 201
ATHENS TX 75751-2071

AMOUNT DUE

259.03

DUE DATE

05/17/2021

AMOUNT DUE WITH PENALTY

259.03

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS
STRIK WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

673

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

CREDIT
WA 43822 44379
SW SEWER
APRIL 2021 BILLING

3356-A HWY 31 E/ ARENA

RECEIVED
MAY - 3 2021
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	561.76
DUE DATE	AMOUNT DUE WITH PENALTY
05/17/2021	561.76
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



SERVICE FROM

03/18/2021

SERVICE TO

04/19/2021

3356-A HWY 31 E/ ARENA

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
------------	----------	-------------------------

561.76 05/17/2021

561.76

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

75751-2070

ACCOUNT NUMBER

04-0860-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	13621	13829	208	123.59
SW	SEWER		208	137.69
GA	REFUSE			72.84

APRIL 2021 BILLING

RECEIVED
MAY - 3 2021
AUDIT OFFICE

125 N PR'VILLE /1 1/2

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	334.12
DUE DATE	AMOUNT DUE WITH PENALTY
05/17/2021	334.12
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



SERVICE FROM

03/18/2021

SERVICE TO

04/19/2021

125 N PR'VILLE /1 1/2

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
334.12	05/17/2021	334.12

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

75751-2070

ACCOUNT NUMBER

01-0330-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

532
RETURN SERVICE REQUESTED

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

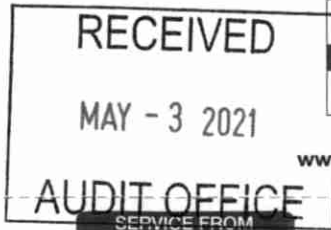
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5202	5202	0	30.40

APRIL 2021 BILLING

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
05/17/2021	30.40
SERVICE FROM	SERVICE TO
03/18/2021	04/19/2021

125 N PR'VILLE/1" SPK



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



03/18/2021
SERVICE TO

125 N-PR'VILLE/1" SPK

04/19/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	05/17/2021	30.40

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



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

532

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 128

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 0 0 0 19.00
APRIL 2021 BILLING

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
05/17/2021	19.00
SERVICE FROM	SERVICE TO
03/18/2021	04/19/2021

RECEIVED
MAY - 3 2021
AUDIT OFFICE

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

117 N PR'VILLE SPK



SERVICE FROM
03/18/2021
SERVICE TO
04/19/2021

117 N PR'VILLE SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	05/17/2021	19.00

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

75751-2070

ACCOUNT NUMBER

01-0380-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

532
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2993	2993	0	30.40

APRIL 2021 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
05/17/2021	30.40
SERVICE FROM	SERVICE TO
03/18/2021	04/19/2021

203 W TYLER/1" SPK

RECEIVED
MAY - 3 2021
AUDIT OFFICE

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



SERVICE FROM
03/18/2021

203 W TYLER/1" SPK

SERVICE TO

04/19/2021

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

05/17/2021

30.40

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

75751-2070

ACCOUNT NUMBER

01-0320-02

PLEASE RETURN THIS
STAMP WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

532

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

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

APRIL 2021 BILLING

103 B N PINKERTON

RECEIVED
MAY - 3 2021
AUDIT OFFICE
SERVICE FROM

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	111.84
DUE DATE	AMOUNT DUE WITH PENALTY
05/17/2021	111.84
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



03/18/2021

SERVICE TO

103 B N PINKERTON

04/19/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
111.84	05/17/2021	111.84

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



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

532
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 1390 1390 0 30.40
APRIL 2021 BILLING

103 N PINKERTON SPK

RECEIVED
MAY - 3 2021
AUDIT OFFICE
SERVICE FROM

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
05/17/2021	30.40
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



03/18/2021
SERVICE TO

103 N PINKERTON SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	05/17/2021	30.40

04/19/2021

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

75751-2070

ACCOUNT NUMBER

01-0328-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

515
RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 125

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23842	24084	242	165.35
SW	SEWER		242	158.97
GA	REFUSE			145.67

APRIL 2021 BILLING

101 W CORSICANA



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	469.99
DUE DATE	AMOUNT DUE WITH PENAL
05/17/2021	469.99
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



03/18/2021

SERVICE TO

101 W CORSICANA

04/19/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
469.99	05/17/2021	469.99

AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 200
ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

515
RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 126

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 47402 47402 91.20
APRIL 2021 BILLING

RECEIVED
MAY - 3 2021
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENAL
05/17/2021	91.20
SERVICE FROM	SERVICE TO
03/18/2021	04/19/2021

101 CORSICANA SPK

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

04/19/2021

101 CORSICANA SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

91.20

05/17/2021

91.20

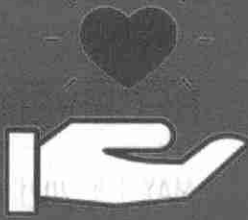
**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0235-00
PLEASE RETURN THIS





Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

Your Billing Detail Information:

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

Your Charges:

PREVIOUS BALANCE	65.03
Payment Received 04/27/2021	-65.03
CURRENT GAS CHARGE TOTAL	58.50
Commercial C023	
Customer Charge	54.52
Consump Chrg 6.000 @ 0.11728	0.70
Rider GCR 6.000 @ 0.5473	3.28
TAX/FEE CHARGE TOTAL	3.46
Rider FF @ 0.03800	2.22
Reimbursement of MGRT	1.24
CURRENT CHARGES	61.96

TOTAL AMOUNT DUE 61.96

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 lines located and marked at no charge to you.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

_____ \$1 _____ \$20

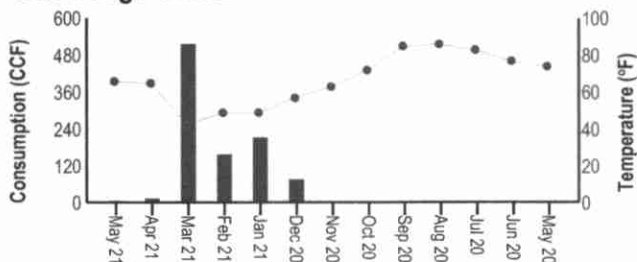
_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

20044100610
DUE DATE 05/27/21
TOTAL DUE \$64.61

Gas Usage Trend



Account Summary
Billing Date: 5/12/21

Previous Balance 72.07
Payment(s) -72.07
Current Charges 64.61

RECEIVED
MAY 14 2021
AUDIT OFFICE

Total Amount Due \$64.61

(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

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.

002205564022

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
4019227737	05/27/2021	\$64.61



Amount Enclosed: \$ _____



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



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353





Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

Your Billing Detail Information:

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

Your Charges:

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

TOTAL AMOUNT DUE 64.61

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 lines located and marked at no charge to you.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

- | | |
|-----------------------------|----------------|
| _____ \$1 | _____ \$20 |
| _____ \$5 | _____ Other |
| _____ \$10 | _____ Round-up |
| _____ One-time Contribution | |

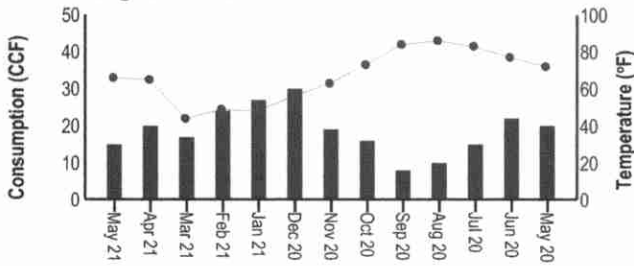


www.atmosenergy.com

Account Number: 3023744153
Customer Name: HENDERSON COUNTY
Service Address: 100 E TYLER ST
ATHENS TX 75751-2561

10044100515
DUE DATE 05/27/21
TOTAL DUE \$65.80

Gas Usage Trend



Account Summary
Billing Date: 5/12/21

Previous Balance 70.02
Payment(s) -70.02
Current Charges 65.80

RECEIVED
MAY 14 2021
AUDIT OFFICE

Total Amount Due \$65.80
(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.

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.

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

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.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.
Account Number 3023744153 Due Date 05/27/2021 Total Amount Due \$65.80



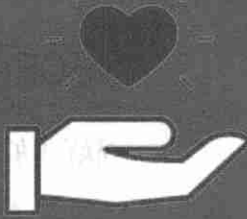
To update your mailing address or donate to energy assistance check here and complete the form on the back.

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

Amount Enclosed: \$

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353





Do you need assistance paying
your natural gas bill?

We're here
to help.

Learn more about our
energy assistance programs at
atmosenergy.com/energyassistance.

Your Billing Detail Information:

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

Your 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

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 lines located and marked at no charge to you.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

_____ \$1 _____ \$20

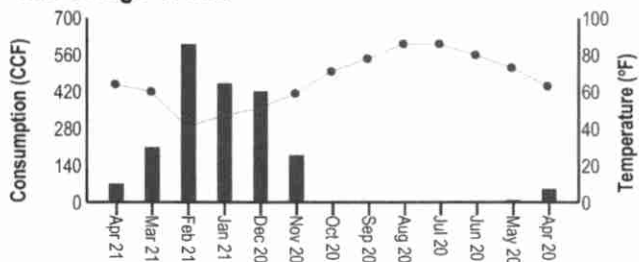
_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

20044100611
DUE DATE: 05/12/21
TOTAL DUE: \$100.73

Gas Usage Trend



Account Summary

Billing Date: 4/27/21

Previous Balance 190.55
Payment(s) -190.55
Current Charges 100.73

RECEIVED
APR 30 2021
AUDIT OFFICE

Total Amount Due \$100.73

(see reverse for billing details)

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/rmm.

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 digging, visit atmosenergy.com/call811.



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

Account Number: 3037644664 Due Date: 05/12/2021 Total Amount Due: \$100.73



Amount Enclosed: \$ _____



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



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	3/25/21	4/27/21	3499	3570
	Read Difference:			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	1.04
Pipeline Safety/Regulatory Fee 4/1/21	1.04
CURRENT CHARGES	100.73

TOTAL AMOUNT DUE **100.73**

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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 | |

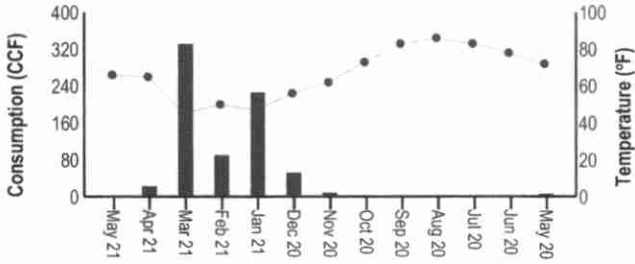


www.atmosenergy.com

Account Number: 3034867787
Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX
Service Address: 109 W CORSICANA ST
ATHENS TX 75751-2441

10044100518
DUE DATE 06/01/21
TOTAL DUE \$55.63

Gas Usage Trend



Account Summary
Billing Date: 5/14/21

Previous Balance 71.99
Payment(s) -71.99
Current Charges 55.63

RECEIVED
MAY 18 2021
AUDIT OFFICE

Total Amount Due \$55.63

(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

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.

010105931882 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 3034867787 Due Date 06/01/2021 Total Amount Due \$55.63



Amount Enclosed: \$ _____



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



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



8



000000000000000000000000800030348677870000055630



Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

Your Billing Detail Information:

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

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

TOTAL AMOUNT DUE 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 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.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

_____ \$1 _____ \$20

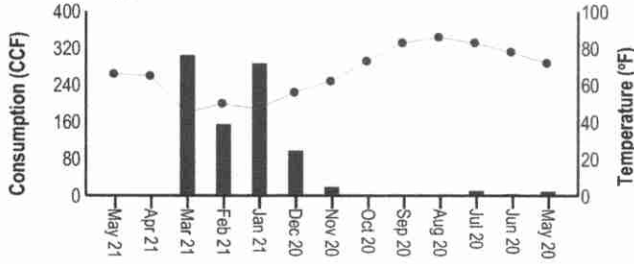
_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

10044100523
DUE DATE TOTAL DUE
06/01/21 \$55.63

Gas Usage Trend



Account Summary
Billing Date: 5/14/21

Previous Balance	56.67
Payment(s)	-56.67
Current Charges	55.63

RECEIVED
MAY 18 2021
AUDIT OFFICE

Total Amount Due \$55.63
(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



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.



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

Account Number	Due Date	Total Amount Due
3043077622	06/01/2021	\$55.63



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

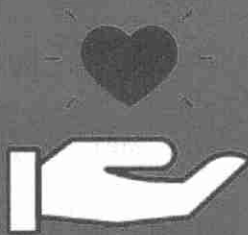
BXMAIL.ATMOS.20210515_8826.afp.004376
CLINT W MURCHISON
LIBRARY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353





Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

Your Billing Detail Information:

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

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

TOTAL AMOUNT DUE

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 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

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution



Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

Your Billing Detail Information:

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

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 64.44

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 lines located and marked at no charge to you.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

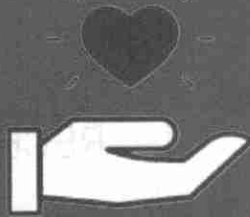
You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

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

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

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

- | | |
|-----------------------------|----------------|
| _____ \$1 | _____ \$20 |
| _____ \$5 | _____ Other |
| _____ \$10 | _____ Round-up |
| _____ One-time Contribution | |



Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	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

TOTAL AMOUNT DUE 3867.32

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 lines located and marked at no charge to you.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

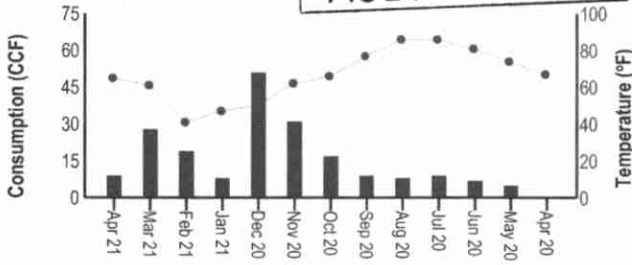
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

RECEIVED
MAY - 5 2021
AUDIT OFFICE

Gas Usage Trend



Account Summary
Billing Date: 4/30/21

Previous Balance	14.91
Payment(s)	-14.91
Current Charges	61.21

Total Amount Due **\$61.21**
(see reverse for billing details)

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 digging, visit atmosenergy.com/call811.



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
3043892072	05/17/2021	\$61.21



Amount Enclosed: \$ _____



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



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:

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

Your Charges:

PREVIOUS BALANCE	14.91
Payment Received 04/20/2021	-14.91
CURRENT GAS CHARGE TOTAL	60.17
Commercial C023	
Customer Charge	54.52
Rider WNA 9.000 @ 0.00412826-	-0.04
Consump Chrg 9.000 @ 0.11728	1.06
Rider GCR 9.000 @ 0.514	4.63
OTHER CHARGE TOTAL	1.04
Pipeline Safety/Regulatory Fee 4/1/21	1.04
CURRENT CHARGES	61.21

TOTAL AMOUNT DUE

61.21

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

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

10044200525

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE		
3/15/2021	4/15/2021	4/21/2021	5.00		
METER READING		USAGE	CODE	AMOUNT	STATUS
PREVIOUS	PRESENT				
376,976	381,598	4,622	WATER	33.91	Active
			.TRASH	25.01	
		4,622	SEWER	28.97	
			TAX	0.00	
ACCOUNT NUMBER	DUE DATE				
07-0070676-001	5/10/2021				
TAX	AFTER DUE DATE PAY				
\$0.00	\$96.68				
PENALTY	AMOUNT DUE				
\$8.79	\$87.89				

GREAT AMERICAN CLEAN UP, MAY 1ST AT RIVER PARK. LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
5/10/2021
AFTER DUE DATE PAY
\$96.68
AMOUNT DUE
\$87.89



RETURN SERVICE REQUESTED

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

RECEIVED
APR 26 2021
AUDIT OFFICE

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

10D442DD525

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
4/15/2021	5/14/2021	5/19/2021	\$.00	
METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
381,598	384,530	2,932	WATER	28.17
			TRASH	25.01
		2,932	SEWER	27.70
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
07-0070676-001	6/10/2021
TAX	AFTER DUE DATE PAY
\$0.00	\$88.97
PENALTY	AMOUNT DUE
\$8.09	\$80.88

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

ACCOUNT NUMBER
07-0070676-001
DUE DATE
6/10/2021
AFTER DUE DATE PAY
\$88.97
AMOUNT DUE
\$80.88



RETURN SERVICE REQUESTED

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

RECEIVED
MAY 21 2021
AUDIT OFFICE

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

20044200611
 NORTH TEXAS TX 750

NEOPOST

29 APR 2021 PM 9 04/28/2021

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

Malakoff TX

PERMIT NO. 11

US POSTAGE \$000.36⁰

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	69700	51700	18,000	122.07
Sewage				119.48
Adjust for water leak.				(119.48)
Fire				2.00



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	0445102695	5/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
124.07		124.07

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

RECEIVED
 MAY - 7 2021
 AUDIT OFFICE

Service From 3/15/2021 TO 4/15/2021 ACCOUNT 1445 4/28/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	15	4	124.07	0.00	124.07

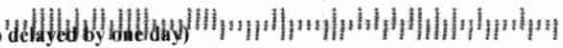
COUNTY BARN (COURT)
 125 N. PRAIRIEVILLE ST.
 ROOM 202
 ATHENS TX 75751

STAY SAFE!.. STAY 6FT. AWAY!

Happy Mother's Day - 5/9/2021

Memorial Day - 5/31/2021 (Trash Pick-up delayed by one day)

Online Billpay www.cityofmalakoff.net



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

10044200528
NORTH TEXAS TX 750

28 APR 2021 PM 4 L

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	156500	154400	2,100	54.81
Sewage				30.12
Fire				2.00



1700 E. ROYALL BLVD.

Service From 3/15/2021 TO 4/15/2021 ACCOUNT 594 4/26/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	15	14	86.93	0.00	86.93

STAY SAFE!.. STAY 6FT. AWAY!

Happy Mother's Day - 5/9/2021

Memorial Day - 5/31/2021 (Trash Pick-up delayed by one day)

Online Billpay www.cityofmalakoff.net

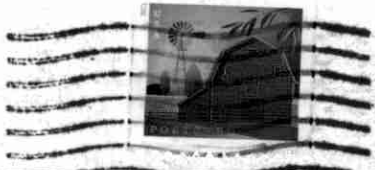
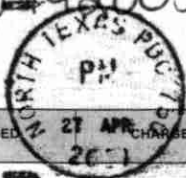
CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	594	5/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
86.93		86.93

MAIL THIS STUB WITH YOUR PAYMENT

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

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

10044200533



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	109020	109020	0	35.00
Regulatory Assess				0.18

RECEIVED
 APR 29 2021
 AUDIT OFFICE

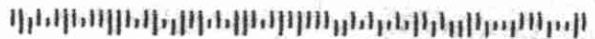
CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	5/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

MAIL THIS STUB WITH YOUR PAYMENT

Service From 3/23/2021 TO 4/21/2021 ACCOUNT 53 4/26/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	21	1	35.18	3.50	38.68

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





an NRG company

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

Date Due: 06/11/2021

Invoice Number 111 032 990 604 0	Amount Due \$ 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:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720001386946

SCALAR Meter

Electric Usage Detail

Load Factor	16.1 %
Meter Number: 114670880LG	
Current Meter Read	04/15/2021 74085
Previous Meter Read	03/16/2021 71188
kWh Multiplier	1
kWh Usage	2,897
Demand	25 kW

Current Electric Charges Detail

30 Day Billing Period From 03/16/2021 To 04/15/2021

Fixed Price

Actual Consumption* Price	2,897 kWh @ \$0.046860/kWh	135.75
Nodal Congestion Charge		1.52

TDSP Pass-Through Charges

From 03/16/2021 To 04/15/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	25 kW @ \$4.114300/kW	102.86
Nuclear Decommissioning Fee	25 kW @ \$0.053000/kW	1.33
Distribution Charge (DUOS)	25 kW @ \$5.557887/kW	138.95
Energy Efficiency Cost Recovery		1.38
Distribution Cost Recovery Factor		6.67
Total TDSP Pass-Through Charges		291.26

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	2.50
PUC Assessment	0.72
Total Taxes and Assessments	3.22

Total Taxes and Assessments

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



an NRG company

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



1110329906040

001700001245420448000000431750000004317550

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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
Amount Due	\$116.55

Service Address:

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

ESI ID:

10443720001386977

SCALAR Meter

Electric Usage Detail

Load Factor	10.6 %
Meter Number: 114781702LG	
Current Meter Read	04/15/2021 93620
Previous Meter Read	03/16/2021 93161
kWh Multiplier	1
kWh Usage	459
Demand	6 kW

Current Electric Charges Detail

30 Day Billing Period From 03/16/2021 To 04/15/2021

Fixed Price

Actual Consumption* Price	459 kWh @ \$0.046860/kWh	21.51
Nodal Congestion Charge		0.29

TDSP Pass-Through Charges

From 03/16/2021 To 04/15/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	6 kW @ \$4.114300/kW	24.69
Nuclear Decommissioning Fee	6 kW @ \$0.053000/kW	0.32
Distribution Charge (DUOS)	6 kW @ \$4.497330/kW	26.98
Energy Efficiency Cost Recovery		0.22
Distribution Cost Recovery Factor		1.60
Total TDSP Pass-Through Charges		93.88

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.68
PUC Assessment	0.19
Total Taxes and Assessments	0.87

Total Taxes and Assessments

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



an NRG company

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 payment to:

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



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



1110329906057

00170000124542051300000011655000001165510

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

Questions or Comments?

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

Account Summary

Billing Date: May 12, 2021

Previous Amount Due	\$106.92
Payment 04/23/2021	-106.92
Balance Forward	0.00
Current Charges	91.88
Amount Due	\$91.88

Service Address:

6002 SPRING CREEK RD
MALAKOFF TX 75148-9650

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

ESI ID:

10443720001387039

SCALAR Meter

Electric Usage Detail

Meter Number: 141640806LG

Current Meter Read	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 04/15/2021

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
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,033 kWh @ \$0.010119/kWh	10.45
Nuclear Decommissioning Fee	1,033 kWh @ \$0.000127/kWh	0.13
Distribution Charge (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 Reimbursement Charge		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



an NRG company

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 payment to:

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



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



1110329906065

001700001245420699000000091880000000918840

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

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

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



an NRG company

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

Date Due: 06/11/2021

Invoice Number 111 032 990 607 3	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

Amount Due

\$28.07

Service Address:

@BEHIND GRNDMAS CHKN
MALAKOFF TX 75148

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

ESI ID:

10443720001387163

SCALAR Meter

Electric Usage Detail

Meter Number: 162293943LG

Current Meter Read	04/15/2021	1895
Previous Meter Read	03/16/2021	1649
kWh Multiplier		1
kWh Usage		246

Current Electric Charges Detail

30 Day Billing Period From 03/16/2021 To 04/15/2021

Fixed Price

Actual Consumption* Price	246 kWh @ \$0.046860/kWh	11.53
Nodal Congestion Charge		0.09

TDSP Pass-Through Charges

From 03/16/2021 To 04/15/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	246 kWh @ \$0.010119/kWh	2.49
Nuclear Decommissioning Fee	246 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	246 kWh @ \$0.021482/kWh	5.28
Energy Efficiency Cost Recovery		-0.02
Distribution Cost Recovery Factor		0.34
Total TDSP Pass-Through Charges		16.24

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.16
PUC Assessment		0.05
Total Taxes and Assessments		0.21

Current Charges

\$28.07

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

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



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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



1110329906073

001700001245420777000000028070000000280760

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

Questions or Comments?

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

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:

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

ESI ID:
10443720001523501
SCALAR Meter

Electric Usage Detail

Load Factor	5.9 %
Meter Number: 154362281IG	
Current Meter Read	04/15/2021 4426
Previous Meter Read	03/16/2021 4298
kWh Multiplier	1
kWh Usage	128
Demand	3 kW

Current Electric Charges Detail

30 Day Billing Period From 03/16/2021 To 04/15/2021

Fixed Price

Actual Consumption* Price	128 kWh @ \$0.046860/kWh	6.00
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 03/16/2021 To 04/15/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	3 kW @ \$4.114300/kW	12.34
Nuclear Decommissioning Fee	3 kW @ \$0.053000/kW	0.16
Distribution Charge (DUOS)	3 kW @ \$4.497330/kW	13.49
Energy Efficiency Cost Recovery		0.06
Distribution Cost Recovery Factor		0.80
Total TDSP Pass-Through Charges		66.92

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.49
PUC Assessment	0.12
Total Taxes and Assessments	1.61

Current Charges	\$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	06/11/2021
Amount Due	\$ 74.59
Invoice Number	111 032 990 608 1

Mail payment to:

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



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



1110329906081

001700001245420852000000074590000000745920

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$22.72
Payment 04/23/2021	-22.72
Balance Forward	0.00
Current Charges	22.75
Amount Due	\$22.75

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720001052952

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161482
Current Meter Read 04/23/2021 140
Previous Meter Read 03/24/2021 0
kWh Multiplier 1
kWh Usage 140

Current Electric Charges Detail

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

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 Reimbursement Charge	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.

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



an NRG company

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906099

0017000012457206600000002275000000227540

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$12.01
Payment 04/23/2021	-12.01
Balance Forward	0.00
Current Charges	12.03

Amount Due

\$12.03

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720004946090

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161483	
Current Meter Read	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 Reimbursement Charge	0.24
PUC Assessment	0.02

Total Taxes and Assessments

0.26

Current Charges

\$12.03

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

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



an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906107

00170000124572074200000001203000000120320

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

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

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



an NRG company

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

Date Due: 06/11/2021

SL17

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

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	\$18.11
Payment 04/23/2021	-18.11
Balance Forward	0.00
Current Charges	18.14
Amount Due	\$18.14

0017

Service Address:

3344 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720005050963

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161480

Current Meter Read	04/23/2021	100
Previous Meter Read	03/24/2021	0
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 Reimbursement Charge		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.

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



an NRG company

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906115

001700001245720827000000018140000000181460

421/841

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

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

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



an NRG company

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

Date Due: 06/11/2021

SL17

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

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	\$82.76
Payment 04/23/2021	-82.76
Balance Forward	0.00
Current Charges	82.87

Amount Due

\$82.87

0017

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1
ATHENS TX 75752

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

ESI ID:

10443720005191424

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161479	
Current Meter Read	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	480 kWh @ \$0.046860/kWh	22.49
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 Reimbursement Charge		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.

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



an NRG company

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906123

001700001245720902000000082870000000828720

422/843

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$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:

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

ESI ID:

10443720006194240

SCALAR Meter

Electric Usage Detail

Load Factor	57.9 %
Meter Number: 103210930LG	
Current Meter Read	04/21/2021 74810
Previous Meter Read	03/22/2021 74313
kWh Multiplier	120
kWh Usage	59,640
Demand	143 kW

Current Electric Charges Detail

30 Day Billing Period From 03/22/2021 To 04/21/2021

Fixed Price

Actual Consumption* Price	59,640 kWh @ \$0.046860/kWh	2,794.73
Nodal Congestion Charge		38.38

TDSP Pass-Through Charges

From 03/22/2021 To 04/21/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	143 kW @ \$4.114300/kW	588.34
Nuclear Decommissioning Fee	159 kW @ \$0.053000/kW	8.43
Distribution Charge (DUOS)	159 kW @ \$4.497330/kW	715.08
Energy Efficiency Cost Recovery		28.33
Distribution Cost Recovery Factor		42.40
Total TDSP Pass-Through Charges		1,422.65

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	86.69
PUC Assessment	7.24
Total Taxes and Assessments	93.93

Current Charges

\$4,349.69

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

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



an NRG company

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906131

001700001245721082000004349690000043496920

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

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

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



an NRG company

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

Date Due: 06/11/2021

Invoice Number 111 032 990 614 9	Amount Due \$ 59.71
--	-------------------------------

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	\$87.38
Payment 04/23/2021	-87.38
Balance Forward	0.00
Current Charges	59.71
Amount Due	\$59.71

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751-2132

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

ESI ID:

10443720007277044

SCALAR Meter

Electric Usage Detail

Meter Number: 114609789LG

Current Meter Read	04/21/2021	95182
Previous Meter Read	03/22/2021	94557
kWh Multiplier		1
kWh Usage		625

Current Electric Charges Detail

30 Day Billing Period From 03/22/2021 To 04/21/2021

Fixed Price

Actual Consumption* Price	625 kWh @ \$0.046860/kWh	29.29
Nodal Congestion Charge		0.37

TDSP Pass-Through Charges

From 03/22/2021 To 04/21/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	625 kWh @ \$0.010119/kWh	6.32
Nuclear Decommissioning Fee	625 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	625 kWh @ \$0.021482/kWh	13.43
Energy Efficiency Cost Recovery		-0.05
Distribution Cost Recovery Factor		0.86
Total TDSP Pass-Through Charges		28.76

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.19
PUC Assessment		0.10
Total Taxes and Assessments		1.29

Current Charges	\$59.71
------------------------	----------------

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

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



an NRG company

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906149

001700001245721161000000059710000000597130

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$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:

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

ESI ID:
10443720008847380
SCALAR Meter

Electric Usage Detail

Load Factor	50.2 %
Meter Number: 115183203LG	
Current Meter Read	04/21/2021 51612
Previous Meter Read	03/22/2021 51236
kWh Multiplier	200
kWh Usage	75,200
Demand	208 kW
Power Factor	87.2 %

Current Electric Charges Detail

30 Day Billing Period From 03/22/2021 To 04/21/2021

Fixed Price

Actual Consumption* Price	75,200 kWh @ \$0.046860/kWh	3,523.87
Nodal Congestion Charge		47.21

TDSP Pass-Through Charges

From 03/22/2021 To 04/21/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	227 kW @ \$4.114300/kW	933.95
Nuclear Decommissioning Fee	261 kW @ \$0.053000/kW	13.83
Distribution Charge (DUOS)	261 kW @ \$4.497330/kW	1,173.80
Energy Efficiency Cost Recovery		35.72
Distribution Cost Recovery Factor		69.59
Total TDSP Pass-Through Charges		2,266.96

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		118.88
PUC Assessment		9.92
Total Taxes and Assessments		128.80

Current Charges		\$5,966.84
------------------------	--	-------------------

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

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



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

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 payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906156

001700001245721241000005966840000059668430

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

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

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



an NRG company

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

Date Due: 06/11/2021

Invoice Number 111 032 990 616 4	Amount Due \$ 8.13
--	------------------------------

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	\$8.13
Payment 04/23/2021	-8.13
Balance Forward	0.00
Current Charges	8.13

Amount Due

\$8.13

Service Address:

12103 S FM 315 HSMT
POYNOR TX 75782
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720007667396
SCALAR Meter

Electric Usage Detail

Meter Number: 115751268LG

Current Meter Read	04/20/2021	54
Previous Meter Read	03/19/2021	54
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 03/19/2021 To 04/20/2021

Fixed Price

TDSP Pass-Through Charges

From 03/19/2021 To 04/20/2021

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

Taxes and Assessments

PUC Assessment	0.01
----------------	------

Total Taxes and Assessments 0.01

Current Charges **\$8.13**

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

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



an NRG company

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

Account: 12 458 439 - 2

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



1110329906164

001700001245843923000000008130000000081310

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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

ESI ID:
10443720001024897
SCALAR Meter

Electric Usage Detail

Meter Number: 149610087LG	
Current Meter Read	04/20/2021 31548
Previous Meter Read	03/19/2021 31544
kWh Multiplier	1
kWh Usage	4

Current Electric Charges Detail

32 Day Billing Period From 03/19/2021 To 04/20/2021

Fixed Price

Actual Consumption* Price 4 kWh @ \$0.046860/kWh 0.19

TDSP Pass-Through Charges

From 03/19/2021 To 04/20/2021

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Transmission Cost Recov Factor	4 kWh @ \$0.010119/kWh 0.04
Distribution Charge (DUOS)	4 kWh @ \$0.021482/kWh 0.09
Distribution Cost Recovery Factor	0.01
Total TDSP Pass-Through Charges	8.26

Taxes and Assessments

PUC Assessment	0.01
Total Taxes and Assessments	0.01

Current Charges \$8.46

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

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



an NRG company

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

Account: 12 458 440 - 0

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



1110329906172

001700001245844004000000008460000000084600

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$222.99
Payment 04/23/2021	-222.99
Balance Forward	0.00
Current Charges	239.22

Amount Due

\$239.22

Service Address:

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

ESI ID:

10443720001020433

SCALAR Meter

Electric Usage Detail

Load Factor	28.4 %
Meter Number: 143234065LG	
Current Meter Read	04/20/2021 3550
Previous Meter Read	03/19/2021 1366
kWh Multiplier	1
kWh Usage	2,184
Demand	10 kW

Current Electric Charges Detail

32 Day Billing Period From 03/19/2021 To 04/20/2021

Fixed Price

Actual Consumption* Price	2,184 kWh @ \$0.046860/kWh	102.34
Nodal Congestion Charge		1.29

TDSP Pass-Through Charges

From 03/19/2021 To 04/20/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	10 kW @ \$4.114300/kW	41.14
Nuclear Decommissioning Fee	10 kW @ \$0.053000/kW	0.53
Distribution Charge (DUOS)	10 kW @ \$4.497330/kW	44.97
Energy Efficiency Cost Recovery		1.04
Distribution Cost Recovery Factor		2.67
Total TDSP Pass-Through Charges		130.42

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.77
PUC Assessment	0.40
Total Taxes and Assessments	5.17

Current Charges

\$239.22

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

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



an NRG company

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



1110329906180

001700001245844185000000239220000002392280

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$12.01
Payment 04/23/2021	-12.01
Balance Forward	0.00
Current Charges	12.03

Amount Due

\$12.03

Service Address:

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

ESI ID:
10443720001561321
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161487	
Current Meter Read	04/26/2021 70
Previous Meter Read	03/25/2021 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

32 Day Billing Period From 03/25/2021 To 04/26/2021

Fixed Price

Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 03/25/2021 To 04/26/2021

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 Reimbursement Charge	0.24
PUC Assessment	0.02
Total Taxes and Assessments	0.26

Current Charges

\$12.03

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

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



an NRG company

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

Account: 12 461 935 - 4

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906198

001700001246193542000000012030000000120320

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$70.06
Payment 04/23/2021	-70.06
Balance Forward	0.00
Current Charges	40.82
Amount Due	\$40.82

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720009806825

SCALAR Meter

Electric Usage Detail

Meter Number: 157089010LG

Current Meter Read	04/23/2021	11462
Previous Meter Read	03/24/2021	11056
kWh Multiplier		1
kWh Usage		406

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	406 kWh @ \$0.046860/kWh	19.03
Nodal Congestion Charge		0.19

TDSP Pass-Through Charges

From 03/24/2021 To 04/23/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	406 kWh @ \$0.010119/kWh	4.11
Nuclear Decommissioning Fee	406 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	406 kWh @ \$0.021482/kWh	8.72
Energy Efficiency Cost Recovery		-0.03
Distribution Cost Recovery Factor		0.56
Total TDSP Pass-Through Charges		21.53

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.07
Total Taxes and Assessments		0.07

Current Charges \$40.82

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

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



an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906206

001700001246344947000000040820000000408260

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

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

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



an NRG company

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

Date Due: 06/11/2021

SL17

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

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	\$79.44
Payment 04/23/2021	-79.44
Balance Forward	0.00
Current Charges	392.30
Amount Due	\$392.30

0017

Service Address:

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

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

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor	6.2 %
Meter Number: 156377555LG	
Current Meter Read	04/23/2021 9906
Previous Meter Read	03/24/2021 8698
kWh Multiplier	1
kWh Usage	1,208
Demand	27 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	1,208 kWh @ \$0.046860/kWh	56.61
Nodal Congestion Charge		0.43

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	27 kW @ \$4.114300/kW	111.09
Nuclear Decommissioning Fee	42 kW @ \$0.053000/kW	2.23
Distribution Charge (DUOS)	27 kW @ \$6.275746/kW	169.45
Energy Efficiency Cost Recovery		0.57
Distribution Cost Recovery Factor		11.20
Total TDSP Pass-Through Charges		334.61

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.65
Total Taxes and Assessments		0.65

Total Taxes and Assessments

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



an NRG company

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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906214

001700001246345028000000392300000003923050

431/861

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$191.79
Payment 04/23/2021	-191.79
Balance Forward	0.00
Current Charges	381.63
Amount Due	\$381.63

Service Address:

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

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

ESI ID:

10443720009565614

SCALAR Meter

Electric Usage Detail

Load Factor	13.2 %
Meter Number: 154887431IG	
Current Meter Read	04/23/2021 23546
Previous Meter Read	03/24/2021 21462
kWh Multiplier	1
kWh Usage	2,084
Demand	22 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	2,084 kWh @ \$0.046860/kWh	97.66
Nodal Congestion Charge		0.91

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	22 kW @ \$4.114300/kW	90.51
Nuclear Decommissioning Fee	40 kW @ \$0.053000/kW	2.12
Distribution Charge (DUOS)	22 kW @ \$6.275746/kW	138.07
Energy Efficiency Cost Recovery		0.99
Distribution Cost Recovery Factor		10.67
Total TDSP Pass-Through Charges		282.43

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.63
Total Taxes and Assessments		0.63

Total Taxes and Assessments

Current Charges		\$381.63
------------------------	--	-----------------

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

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



an NRG company

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906222

001700001246345105000000381630000003816380

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$8.13
Payment 04/23/2021	-8.13
Balance Forward	0.00
Current Charges	8.13

Amount Due

\$8.13

Service Address:

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

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

ESI ID:

10443720009565583

SCALAR Meter

Electric Usage Detail

Meter Number: 114606885LG

Current Meter Read	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 Charges

From 03/24/2021 To 04/23/2021

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

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment	0.01
----------------	------

Total Taxes and Assessments

0.01

Current Charges

\$8.13

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

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



an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906230

001700001246345283000000008130000000081310

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$27.45
Payment 04/23/2021	-27.45
Balance Forward	0.00
Current Charges	52.94
Amount Due	\$52.94

Service Address:

3356 STATE HIGHWAY 31 E PARK
ATHENS TX 75752-4155

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

ESI ID:

10443720008460309

SCALAR Meter

Electric Usage Detail

Meter Number: 114606892LG

Current Meter Read	04/23/2021	23287
Previous Meter Read	03/24/2021	22731
kWh Multiplier		1
kWh Usage		556

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	556 kWh @ \$0.046860/kWh	26.05
Nodal Congestion Charge		0.33

TDSP Pass-Through Charges

From 03/24/2021 To 04/23/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	556 kWh @ \$0.010119/kWh	5.63
Nuclear Decommissioning Fee	556 kWh @ \$0.000127/kWh	0.07
Distribution Charge (DUOS)	556 kWh @ \$0.021482/kWh	11.94
Energy Efficiency Cost Recovery		-0.05
Distribution Cost Recovery Factor		0.76
Total TDSP Pass-Through Charges		26.47

Taxes and Assessments

PUC Assessment		0.09
Total Taxes and Assessments		0.09
Current Charges		\$52.94

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

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



an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906248

001700001246345368000000052940000000529450

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

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

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



an NRG company

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

Date Due: 06/11/2021

SL17

Invoice Number 111 032 990 625 5	Amount Due \$ 317.27
--	--------------------------------

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	\$225.76
Payment 04/23/2021	-225.76
Balance Forward	0.00
Current Charges	317.27
Amount Due	\$317.27

0017

Service Address:

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

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

ESI ID:

10443720007723935

SCALAR Meter

Electric Usage Detail

Load Factor	14.3 %
Meter Number: 114664596LG	
Current Meter Read	04/23/2021 92038
Previous Meter Read	03/24/2021 89986
kWh Multiplier	1
kWh Usage	2,052
Demand	20 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	2,052 kWh @ \$0.046860/kWh	96.16
Nodal Congestion Charge		0.91

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	20 kW @ \$4.114300/kW	82.29
Nuclear Decommissioning Fee	20 kW @ \$0.053000/kW	1.06
Distribution Charge (DUOS)	20 kW @ \$4.497330/kW	89.95
Energy Efficiency Cost Recovery		0.97
Distribution Cost Recovery Factor		5.33
Total TDSP Pass-Through Charges		219.67

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.53
Total Taxes and Assessments		0.53

Total Taxes and Assessments

Current Charges		\$317.27
------------------------	--	-----------------

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

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



an NRG company

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906255

001700001246345448000000317270000003172750

435/869

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

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

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



an NRG company

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

Date Due: 06/11/2021

Invoice Number 111 032 990 626 3	Amount Due \$ 8.30
--	------------------------------

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	\$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 Delivery at
1-888-313-4747

ESI ID:

10443720007682338

SCALAR Meter

Electric Usage Detail

Meter Number: 1338780051G

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

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

Taxes and Assessments

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

Current Charges

\$8.30

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

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



an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906263

001700001246345516000000008300000000083070

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$72.56
Payment 04/23/2021	-72.56
Balance Forward	0.00
Current Charges	80.29
Amount Due	\$80.29

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN
ATHENS TX 75752

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

ESI ID:

10443720007678711

SCALAR Meter

Electric Usage Detail

Meter Number: 114606888LG

Current Meter Read	04/23/2021	75629
Previous Meter Read	03/24/2021	74754
kWh Multiplier		1
kWh Usage		875

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	875 kWh @ \$0.046860/kWh	41.00
Nodal Congestion Charge		0.55

TDSP Pass-Through Charges

From 03/24/2021 To 04/23/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	875 kWh @ \$0.010119/kWh	8.85
Nuclear Decommissioning Fee	875 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	875 kWh @ \$0.021482/kWh	18.80
Energy Efficiency Cost Recovery		-0.07
Distribution Cost Recovery Factor		1.20
Total TDSP Pass-Through Charges		37.01

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.60
PUC Assessment		0.13
Total Taxes and Assessments		1.73

Current Charges

\$80.29

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

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



an NRG company

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

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906271

001700001246345691000000080290000000802930

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

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

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



an NRG company

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

Date Due: 06/11/2021

SL17

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

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	\$390.56
Payment 04/23/2021	-390.56
Balance Forward	0.00
Current Charges	424.01

Amount Due

\$424.01

0017

Service Address:

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

ESI ID:

10443720007405163

SCALAR Meter

Electric Usage Detail

Load Factor	15.9 %
Meter Number: 137847861LG	
Current Meter Read	04/23/2021 38927
Previous Meter Read	03/24/2021 36072
kWh Multiplier	1
kWh Usage	2,855
Demand	25 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	2,855 kWh @ \$0.046860/kWh	133.79
Nodal Congestion Charge		2.03

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	25 kW @ \$4.114300/kW	102.86
Nuclear Decommissioning Fee	25 kW @ \$0.053000/kW	1.33
Distribution Charge (DUOS)	25 kW @ \$5.227174/kW	130.68
Energy Efficiency Cost Recovery		1.36
Distribution Cost Recovery Factor		6.67
Total TDSP Pass-Through Charges		282.97

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.52
PUC Assessment	0.70
Total Taxes and Assessments	5.22

Current Charges

\$424.01

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



an NRG company

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 payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906289

00170000124634577000000424010000004240160

438/875

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

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

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



an NRG company

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

Date Due: 06/11/2021

SL17

Invoice Number 111 032 990 629 7	Amount Due \$ 14.90
--	-------------------------------

Questions or Comments?

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

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

Amount Due

\$14.90

0017

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720006830546

SCALAR Meter

Electric Usage Detail

Meter Number: UM00000000001500	
Current Meter Read	04/27/2021 80
Previous Meter Read	03/26/2021 0
kWh Multiplier	1
kWh Usage	80

Current Electric Charges Detail

32 Day Billing Period From 03/26/2021 To 04/27/2021

Fixed Price

Actual Consumption* Price	80 kWh @ \$0.046860/kWh	3.75
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 03/26/2021 To 04/27/2021

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	80 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$9.140000/EA	9.14
Distribution Cost Recovery Factor		0.37

Total TDSP Pass-Through Charges

10.79

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.30
PUC Assessment		0.02

Total Taxes and Assessments

0.32

Current Charges

\$14.90

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

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



an NRG company

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906297

00170000124634585700000001490000000149060

439/877

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

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

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



an NRG company

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

Date Due: 06/11/2021

Invoice Number 111 032 990 630 5	Amount Due \$ 96.13
--	-------------------------------

Questions or Comments?

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

Account Summary

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

Billing Date: May 12, 2021

Amount Due

\$96.13

Service Address:

33563 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006139525

SCALAR Meter

Electric Usage Detail

Meter Number: 114606887LG

Current Meter Read	04/23/2021	95907
Previous Meter Read	03/24/2021	94837
kWh Multiplier		1
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
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,070 kWh @ \$0.010119/kWh	10.83
Nuclear Decommissioning Fee	1,070 kWh @ \$0.000127/kWh	0.14
Distribution Charge (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 Reimbursement Charge		1.92
PUC Assessment		0.16
Total Taxes and Assessments		2.08

Total Taxes and Assessments

2.08

Current Charges

\$96.13

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

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



an NRG company

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906305

001700001246345931000000096130000000961330

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

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

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



an NRG company

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

Date Due: 06/11/2021

Invoice Number 111 032 990 631 3	Amount Due \$ 238.17
--	--------------------------------

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

Service Address:

33562 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006123343

SCALAR Meter

Electric Usage Detail

Load Factor 11.7 %

Meter Number: 159070104LG

Current Meter Read	04/23/2021	8454
Previous Meter Read	03/24/2021	7363
kWh Multiplier		1
kWh Usage		1,091
Demand		13 kW

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
Distribution Charge (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 Reimbursement Charge		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.

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



an NRG company

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906313

001700001246346015000000238170000002381780

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$188.72
Payment 04/23/2021	-188.72
Balance Forward	0.00
Current Charges	446.44
Amount Due	\$446.44

Service Address:

3356 STATE HIGHWAY 31 E BARN BACK
ATHENS TX 75752

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

ESI ID:

10443720006123312

SCALAR Meter

Electric Usage Detail

Load Factor	12.9 %
Meter Number: 133888173LG	
Current Meter Read	04/23/2021 35099
Previous Meter Read	03/24/2021 32689
kWh Multiplier	1
kWh Usage	2,410
Demand	26 kW

Current Electric Charges Detail

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

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
Delivery Point Charge		30.82
Transmission Cost Recov Factor	26 kW @ \$4.114300/kW	106.97
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW	1.91
Distribution Charge (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 Reimbursement Charge		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.

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



an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906321

001700001246346193000000446440000004464410

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$814.99
Payment 04/23/2021	-814.99
Balance Forward	0.00
Current Charges	456.75
Amount Due	\$456.75

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052983

SCALAR Meter

Electric Usage Detail

Load Factor	16 %
Meter Number: 116975589LG	
Current Meter Read	04/23/2021 4691
Previous Meter Read	03/24/2021 4641
kWh Multiplier	60
kWh Usage	3,000
Demand	26 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	3,000 kWh @ \$0.046860/kWh	140.58
Nodal Congestion Charge		2.29

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	26 kW @ \$4.114300/kW	106.97
Nuclear Decommissioning Fee	63 kW @ \$0.053000/kW	3.34
Distribution Charge (DUOS)	26 kW @ \$5.557887/kW	144.51
Energy Efficiency Cost Recovery		1.43
Distribution Cost Recovery Factor		16.80
Total TDSP Pass-Through Charges		313.12

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.76
----------------	--	------

Total Taxes and Assessments

0.76

Current Charges

\$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



an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906339

001700001246346275000000456750000004567580

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

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

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



an NRG company

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

Date Due: 06/11/2021

Invoice Number 111 032 990 634 7	Amount Due \$ 213.81
--	--------------------------------

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	\$138.55
Payment 04/23/2021	-138.55
Balance Forward	0.00
Current Charges	213.81
Amount Due	\$213.81

Service Address:

3356 STATE HIGHWAY 31 E BARN FRONT
ATHENS TX 75752

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

ESI ID:

10443720001052890

SCALAR Meter

Electric Usage Detail

Load Factor	14.9 %
Meter Number: 154607214LG	
Current Meter Read	04/23/2021 19278
Previous Meter Read	03/24/2021 17988
kWh Multiplier	1
kWh Usage	1,290
Demand	12 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	1,290 kWh @ \$0.046860/kWh	60.45
Nodal Congestion Charge		0.88

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	12 kW @ \$4.114300/kW	49.37
Nuclear Decommissioning Fee	12 kW @ \$0.053000/kW	0.64
Distribution Charge (DUOS)	12 kW @ \$4.497330/kW	53.97
Energy Efficiency Cost Recovery		0.61
Distribution Cost Recovery Factor		3.20
Total TDSP Pass-Through Charges		147.86

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.26
PUC Assessment		0.36
Total Taxes and Assessments		4.62

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



an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906347

001700001246346354000000213810000002138100

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

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

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



an NRG company

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

Date Due: 06/11/2021

Invoice Number 111 032 990 635 4	Amount Due \$ 39.75
--	-------------------------------

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	\$9.98
Payment 04/23/2021	-9.98
Balance Forward	0.00
Current Charges	39.75
Amount Due	\$39.75

Service Address:

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

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

ESI ID:

10443720001052859

SCALAR Meter

Electric Usage Detail

Meter Number: 153549375LG

Current Meter Read	04/23/2021	7971
Previous Meter Read	03/24/2021	7579
kWh Multiplier		1
kWh Usage		392

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	392 kWh @ \$0.046860/kWh	18.37
Nodal Congestion Charge		0.24

TDSP Pass-Through Charges

From 03/24/2021 To 04/23/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	392 kWh @ \$0.010119/kWh	3.97
Nuclear Decommissioning Fee	392 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	392 kWh @ \$0.021482/kWh	8.42
Energy Efficiency Cost Recovery		-0.03
Distribution Cost Recovery Factor		0.54
Total TDSP Pass-Through Charges		21.07

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.07
Total Taxes and Assessments		0.07

Current Charges \$39.75

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



an NRG company

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906354

001700001246346435000000039750000000397580

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

Questions or Comments?

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

Account Summary

Previous Amount Due	\$1,068.87
Payment 04/23/2021	-1,068.87
Balance Forward	0.00
Current Charges	1,196.77

Billing Date: May 12, 2021

Amount Due

\$1,196.77

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor 25.1 %

Meter Number: 112569547LG

Current Meter Read	04/23/2021	7744
Previous Meter Read	03/24/2021	7668
kWh Multiplier		150
kWh Usage	11,400	
Demand		63 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	11,400 kWh @ \$0.046860/kWh	534.20
Nodal Congestion Charge		6.12

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	63 kW @ \$4.114300/kW	259.20
Nuclear Decommissioning Fee	64 kW @ \$0.053000/kW	3.39
Distribution Charge (DUOS)	63 kW @ \$5.227174/kW	329.31
Energy Efficiency Cost Recovery		5.42
Distribution Cost Recovery Factor		17.07
Total TDSP Pass-Through Charges		654.46

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		1.99
----------------	--	------

Total Taxes and Assessments

1.99

Current Charges

\$1,196.77

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

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



an NRG company

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906362

001700001246346503000001196770000011967710

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

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

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



an NRG company

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

Date Due: 06/11/2021

Invoice Number 111 032 990 637 0	Amount Due \$ 10.14
--	-------------------------------

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	\$14.94
Payment 04/23/2021	-14.94
Balance Forward	0.00
Current Charges	10.14
Amount Due	\$10.14

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052766

SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG

Current Meter Read	04/23/2021	2669
Previous Meter Read	03/24/2021	2645
kWh Multiplier		1
kWh Usage		24

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	24 kWh @ \$0.046860/kWh	1.12
Nodal Congestion Charge		0.09

TDSP Pass-Through Charges

From 03/24/2021 To 04/23/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	24 kWh @ \$0.010119/kWh	0.24
Distribution Charge (DUOS)	24 kWh @ \$0.021482/kWh	0.52
Distribution Cost Recovery Factor		0.03
Total TDSP Pass-Through Charges		8.91

Taxes and Assessments

PUC Assessment		0.02
Total Taxes and Assessments		0.02

Current Charges \$10.14

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

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



an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110329906370

001700001246346682000000010140000000101420

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$113.75
Payment 04/23/2021	-113.75
Balance Forward	0.00
Current Charges	218.21
Amount Due	\$218.21

Service Address:

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

ESI ID:
10443720008289995
SCALAR Meter

Electric Usage Detail

Meter Number: 115412587LG	
Current Meter Read	04/26/2021 31956
Previous Meter Read	03/25/2021 29409
kWh Multiplier	1
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
Transmission Cost Recov Factor	2,547 kWh @ \$0.010119/kWh	25.77
Nuclear Decommissioning Fee	2,547 kWh @ \$0.000127/kWh	0.32
Distribution Charge (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 Reimbursement Charge	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



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 payment to:

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



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



1110329906388

001700001246469367000000218210000002182160

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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:

109 W CORSICANA ST
ATHENS TX 75751-2441

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

ESI ID:

10443720001577069

SCALAR Meter

Electric Usage Detail

Load Factor 37.8 %

Meter Number: 112569601LG

Current Meter Read	04/27/2021	27028
Previous Meter Read	03/26/2021	26837
kWh Multiplier		120
kWh Usage		22,920
Demand		79 kW

Current Electric Charges Detail

32 Day Billing Period From 03/26/2021 To 04/27/2021

Fixed Price

Actual Consumption* Price	22,920 kWh @ \$0.046860/kWh	1,074.03
Nodal Congestion Charge		22.65

TDSP Pass-Through Charges

From 03/26/2021 To 04/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	79 kW @ \$4.114300/kW	325.03
Nuclear Decommissioning Fee	82 kW @ \$0.053000/kW	4.35
Distribution Charge (DUOS)	82 kW @ \$4.497330/kW	368.78
Energy Efficiency Cost Recovery		10.89
Distribution Cost Recovery Factor		21.87
Total TDSP Pass-Through Charges		770.99

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		38.03
PUC Assessment		3.17
Total Taxes and Assessments		41.20

Current Charges

\$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



an NRG company

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 payment to:

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



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



1110329906396

00170000124663477000001908870000019088760

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$545.28
Payment 04/23/2021	-545.28
Balance Forward	0.00
Current Charges	665.78
Amount Due	\$665.78

Service Address:

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

ESI ID:
10443720001577410
SCALAR Meter

Electric Usage Detail

Load Factor	32.4 %
Meter Number: 107256113LG	
Current Meter Read	04/27/2021 17424
Previous Meter Read	03/26/2021 17308
kWh Multiplier	60
kWh Usage	6,960
Demand	28 kW

Current Electric Charges Detail

32 Day Billing Period From 03/26/2021 To 04/27/2021

Fixed Price

Actual Consumption* Price	6,960 kWh @ \$0.046860/kWh	326.15
Nodal Congestion Charge		7.72

TDSP Pass-Through Charges

From 03/26/2021 To 04/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	28 kW @ \$4.114300/kW	115.20
Nuclear Decommissioning Fee	33 kW @ \$0.053000/kW	1.75
Distribution Charge (DUOS)	33 kW @ \$4.497330/kW	148.41
Energy Efficiency Cost Recovery		3.31
Distribution Cost Recovery Factor		8.80
Total TDSP Pass-Through Charges		317.54

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		13.26
PUC Assessment		1.11
Total Taxes and Assessments		14.37

Current Charges

\$665.78

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



an NRG company

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 payment to:

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



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



1110329906404

001700001246634859000000665780000006657840

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

Questions or Comments?

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

Account Summary

Billing Date: May 12, 2021

Previous Amount Due	\$80.29
Payment 04/23/2021	-80.29
Balance Forward	0.00
Current Charges	78.23

Amount Due

\$78.23

Service Address:

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

ESI ID:

10443720001579146

SCALAR Meter

Electric Usage Detail

Meter Number: 154256369LG

Current Meter Read	04/27/2021	25158
Previous Meter Read	03/26/2021	24309
kWh Multiplier		1
kWh Usage		849

Current Electric Charges Detail

32 Day Billing Period From 03/26/2021 To 04/27/2021

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
Delivery Point Charge		6.07
Transmission Cost 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 Reimbursement Charge		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



an NRG company

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 payment to:

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



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



1110329906412

001700001246634938000000078230000000782350

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

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

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



an NRG company

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

Date Due: 06/11/2021

SL17

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

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

0017

Service Address:

@PALESTINE AND LARKIN
ATHENS TX 75751

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

ESI ID:

10443720001579208

SCALAR Meter

Electric Usage Detail

Load Factor 28.6 %

Meter Number: 116107529LG

Current Meter Read	04/27/2021	18675
Previous Meter Read	03/26/2021	18558
kWh Multiplier		60
kWh Usage		7,020
Demand		32 kW

Current Electric Charges Detail

32 Day Billing Period From 03/26/2021 To 04/27/2021

Fixed Price

Actual Consumption* Price	7,020 kWh @ \$0.046860/kWh	328.96
Nodal Congestion Charge		5.43

TDSP Pass-Through Charges

From 03/26/2021 To 04/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	32 kW @ \$4.114300/kW	131.66
Nuclear Decommissioning Fee	68 kW @ \$0.053000/kW	3.60
Distribution Charge (DUOS)	32 kW @ \$5.227174/kW	167.27
Energy Efficiency Cost Recovery		3.33
Distribution Cost Recovery Factor		18.13
Total TDSP Pass-Through Charges		364.06

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		14.18
PUC Assessment		1.18
Total Taxes and Assessments		15.36

Total Taxes and Assessments

Current Charges \$713.81

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



an NRG company

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 payment to:

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



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



1110329906420

001700001246635018000000713810000007138150

452/903

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$317.42
Payment 04/23/2021	-317.42
Balance Forward	0.00
Current Charges	274.20
Amount Due	\$274.20

Service Address:

@LAW ENFORCEMENT BLDG
ATHENS TX 75751

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

ESI ID:

10443720001579239

SCALAR Meter

Electric Usage Detail

Load Factor	11.1 %
Meter Number: 147516142LG	
Current Meter Read	04/27/2021 3762
Previous Meter Read	03/26/2021 2394
kWh Multiplier	1
kWh Usage	1,368
Demand	16 kW

Current Electric Charges Detail

32 Day Billing Period From 03/26/2021 To 04/27/2021

Fixed Price

Actual Consumption* Price	1,368 kWh @ \$0.046860/kWh	64.10
Nodal Congestion Charge		1.67

TDSP Pass-Through Charges

From 03/26/2021 To 04/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	16 kW @ \$4.114300/kW	65.83
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	16 kW @ \$5.557887/kW	88.93
Energy Efficiency Cost Recovery		0.65
Distribution Cost Recovery Factor		5.87
Total TDSP Pass-Through Charges		202.52

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	5.45
PUC Assessment	0.46
Total Taxes and Assessments	5.91

Total Taxes and Assessments

Current Charges	\$274.20
------------------------	-----------------

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

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



an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



1110329906438

00170000124663519400000027420000002742000

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$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:

100 E TYLER ST
ATHENS TX 75751-2561
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720001580448
SCALAR Meter

Electric Usage Detail

Load Factor	47.5 %
Meter Number: 112569598LG	
Current Meter Read	04/27/2021 30484
Previous Meter Read	03/26/2021 30160
kWh Multiplier	160
kWh Usage	51,840
Demand	142 kW

Current Electric Charges Detail

32 Day Billing Period From 03/26/2021 To 04/27/2021

Fixed Price

Actual Consumption* Price	51,840 kWh @ \$0.046860/kWh	2,429.22
Nodal Congestion Charge		40.33

TDSP Pass-Through Charges

From 03/26/2021 To 04/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	142 kW @ \$4.114300/kW	584.23
Nuclear Decommissioning Fee	142 kW @ \$0.053000/kW	7.53
Distribution Charge (DUOS)	142 kW @ \$4.497330/kW	638.62
Energy Efficiency Cost Recovery		24.62
Distribution Cost Recovery Factor		37.86
Total TDSP Pass-Through Charges		1,332.93

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	77.46
PUC Assessment	6.46
Total Taxes and Assessments	83.92

Total Taxes and Assessments

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



an NRG company

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 payment to:

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



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



1110329906446

001700001246635350000003886400000038864040

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

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

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



an NRG company

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

Date Due: 06/11/2021

Invoice Number 111 032 990 645 3	Amount Due \$ 38.44
--	-------------------------------

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	\$47.04
Payment 04/23/2021	-47.04
Balance Forward	0.00
Current Charges	38.44
Amount Due	\$38.44

Service Address:

201 E LARKIN ST UNIT V
ATHENS TX 75751-2020
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720007959788
SCALAR Meter

Electric Usage Detail

Meter Number: 142402928LG	
Current Meter Read	04/27/2021 23390
Previous Meter Read	03/26/2021 23026
kWh Multiplier	1
kWh Usage	364

Current Electric Charges Detail

32 Day Billing Period From 03/26/2021 To 04/27/2021

Fixed Price

Actual Consumption* Price	364 kWh @ \$0.046860/kWh	17.06
Nodal Congestion Charge		0.41

TDSP Pass-Through Charges

From 03/26/2021 To 04/27/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	364 kWh @ \$0.010119/kWh	3.68
Nuclear Decommissioning Fee	364 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	364 kWh @ \$0.021482/kWh	7.82
Energy Efficiency Cost Recovery		-0.03
Distribution Cost Recovery Factor		0.50
Total TDSP Pass-Through Charges		20.14

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.77
PUC Assessment		0.06
Total Taxes and Assessments		0.83

Current Charges

\$38.44

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

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



an NRG company

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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



1110329906453

001700001246635432000000038440000000384420

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

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

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



an NRG company

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

Date Due: 06/11/2021

Invoice Number 111 032 990 646 1	Amount Due \$ 209.82
--	--------------------------------

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	\$190.71
Payment 04/23/2021	-190.71
Balance Forward	0.00
Current Charges	209.82
Amount Due	\$209.82

Service Address:

202 W CORSICANA ST
ATHENS TX 75751-2415
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720007468712
SCALAR Meter

Electric Usage Detail

Meter Number: 151091646LG	
Current Meter Read	04/27/2021 30564
Previous Meter Read	03/26/2021 28114
kWh Multiplier	1
kWh Usage	2,450

Current Electric Charges Detail

32 Day Billing Period From 03/26/2021 To 04/27/2021

Fixed Price

Actual Consumption* Price	2,450 kWh @ \$0.046860/kWh	114.81
Nodal Congestion Charge		1.46

TDSP Pass-Through Charges

From 03/26/2021 To 04/27/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,450 kWh @ \$0.010119/kWh	24.79
Nuclear Decommissioning Fee	2,450 kWh @ \$0.000127/kWh	0.31
Distribution Charge (DUOS)	2,450 kWh @ \$0.021482/kWh	52.63
Energy Efficiency Cost Recovery		-0.20
Distribution Cost Recovery Factor		3.37
Total TDSP Pass-Through Charges		89.02

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		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.

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



an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



1110329906461

001700001246635505000000209820000002098280

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$2,672.16
Payment 04/23/2021	-2,672.16
Balance Forward	0.00
Current Charges	2,856.78
Amount Due	\$2,856.78

Service Address:

125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720007636143
SCALAR Meter

Electric Usage Detail

Load Factor	38.8 %
Meter Number: 112569566LG	
Current Meter Read	04/27/2021 27891
Previous Meter Read	03/26/2021 27677
kWh Multiplier	160
kWh Usage	34,240
Demand	115 kW

Current Electric Charges Detail

32 Day Billing Period From 03/26/2021 To 04/27/2021

Fixed Price

Actual Consumption* Price	34,240 kWh @ \$0.046860/kWh	1,604.49
Nodal Congestion Charge		34.96

TDSP Pass-Through Charges

From 03/26/2021 To 04/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	115 kW @ \$4.114300/kW	473.14
Nuclear Decommissioning Fee	130 kW @ \$0.053000/kW	6.89
Distribution Charge (DUOS)	130 kW @ \$4.497330/kW	584.65
Energy Efficiency Cost Recovery		16.26
Distribution Cost Recovery Factor		34.66
Total TDSP Pass-Through Charges		1,155.67

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		56.91
PUC Assessment		4.75
Total Taxes and Assessments		61.66

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 payment to:

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



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



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

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

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



an NRG company

Reliant Account: 13 048 033 - 8
Customer Name: HENDERSON COUNTY
Account Name: JUSTICE OF THE PEACE OFFICE

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

Table with 2 columns: Invoice Number (111 032 990 648 7) and Amount Due (\$ 24.34)

Account Summary table showing Billing Date: May 12, 2021, Previous Amount Due \$24.52, Payment 04/23/2021 -24.52, Balance Forward 0.00, Current Charges 24.34, and Amount Due \$24.34

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720000294379
SCALAR Meter

Electric Usage Detail

Table with 4 columns: Meter Number, Read Date, Read Value, and Usage. Includes Meter Number UM0000000000165611 and usage of 160 kWh.

Current Electric Charges Detail

30 Day Billing Period From 03/16/2021 To 04/15/2021

Table of charges including Fixed Price (Actual Consumption* Price 160 kWh @ \$0.046860/kWh = 7.50), TDSP Pass-Through Charges (Total 16.62), Taxes and Assessments (Total 0.18), and Current Charges (\$24.34).

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

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (06/11/2021), Amount Due (\$ 24.34), Invoice Number (111 032 990 648 7)

Mail payment to:

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



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



1110329906487

001700001304803381000000024340000000243430

Reliant Account: 13 048 033 - 8

Date Due: 06/11/2021

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

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

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



an NRG company

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

Date Due: 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

Table with Invoice Number (111 032 990 649 5) and Amount Due (\$ 27.60)

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

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Meter Number: 150728062LG

Table with Meter Read dates (04/22/2021, 03/23/2021) and kWh Usage (1, 234)

Current Electric Charges Detail

30 Day Billing Period From 03/23/2021 To 04/22/2021

Fixed Price

Table for Fixed Price: Actual Consumption* Price (234 kWh @ \$0.046860/kWh = 10.97), Nodal Congestion Charge (0.18)

TDSP Pass-Through Charges

From 03/23/2021 To 04/22/2021

Table for TDSP Pass-Through Charges: TDSP Customer Charge (2.05), Delivery Point Charge (6.07), Transmission Cost Recov Factor (234 kWh @ \$0.010119/kWh = 2.37), Nuclear Decommissioning Fee (234 kWh @ \$0.000127/kWh = 0.03), Distribution Charge (DUOS) (234 kWh @ \$0.021482/kWh = 5.03), Energy Efficiency Cost Recovery (-0.02), Distribution Cost Recovery Factor (0.32)

Total TDSP Pass-Through Charges

15.85

Taxes and Assessments

Table for Taxes and Assessments: Gross Receipts Tax Reimbursement Charge (0.55), PUC Assessment (0.05)

Total Taxes and Assessments

0.60

Current Charges

\$27.60

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

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Table with Date Due (06/11/2021), Amount Due (\$ 27.60), and Invoice Number (111 032 990 649 5)

Mail payment to:

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



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



1110329906495

001700001371521123000000027600000000276010

Reliant Account: 13 715 211 - 2

Date Due: 06/11/2021

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.



an NRG company

Reliant Account: 16 559 210 - 6
Customer Name: HENDERSON COUNTY

Date Due: 06/11/2021

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

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	\$96.69
Payment 04/23/2021	-96.69
Balance Forward	0.00
Current Charges	72.64
Amount Due	\$72.64

Service Address:

9551 COUNTY ROAD 4719
LARUE TX 75770

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

ESI ID:

10443720007062758

SCALAR Meter

Electric Usage Detail

Meter Number: 156374109LG

Current Meter Read	05/04/2021	12729
Previous Meter Read	04/01/2021	11935
kWh Multiplier		1
kWh Usage		794

Current Electric Charges Detail

33 Day Billing Period From 04/01/2021 To 05/04/2021

Fixed Price

Actual Consumption* Price	794 kWh @ \$0.046860/kWh	37.21
Nodal Congestion Charge		0.97

TDSP Pass-Through Charges

From 04/01/2021 To 05/04/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	794 kWh @ \$0.010119/kWh	8.03
Nuclear Decommissioning Fee	794 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	794 kWh @ \$0.021482/kWh	17.06
Energy Efficiency Cost Recovery		-0.06
Distribution Cost Recovery Factor		1.09
Total TDSP Pass-Through Charges		34.34

Taxes and Assessments

PUC Assessment		0.12
Total Taxes and Assessments		0.12

Current Charges \$72.64

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

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



an NRG company

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

Account: 16 559 210 - 6

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



1110329906503

001700001655921061000000072640000000726430

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

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

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



an NRG company

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

Date Due: 06/11/2021

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

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	\$0.00
Payment	0.00
Balance Forward	0.00
Current Charges	206.74
Amount Due	\$206.74

Service Address:

9769 COUNTY ROAD 4719
LARUE TX 75770-2133

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

ESI ID:

10443720008873625

SCALAR Meter

Electric Usage Detail

Meter Number: 163739832LG	
Current Meter Read	04/22/2021 622
Previous Meter Read	04/05/2021 0
kWh Multiplier	1
kWh Usage	622

Current Electric Charges Detail

18 Day Billing Period From 04/05/2021 To 04/22/2021

Fixed Price

Actual Consumption* Price	622 kWh @ \$0.046860/kWh	29.15
Nodal Congestion Charge		0.62

TDSP Pass-Through Charges

From 04/05/2021 To 04/22/2021

TDSP Customer Charge		1.16
Delivery Point Charge		3.44
Account Initiation	1 @ \$151.500000/EA	151.50
Transmission Cost Recov Factor	622 kWh @ \$0.010119/kWh	6.29
Nuclear Decommissioning Fee	622 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	622 kWh @ \$0.021482/kWh	13.36
Energy Efficiency Cost Recovery		-0.05
Distribution Cost Recovery Factor		0.85
Total TDSP Pass-Through Charges		176.63

Taxes and Assessments

PUC Assessment		0.34
Total Taxes and Assessments		0.34

Current Charges \$206.74

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

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



an NRG company

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

Account: 17 526 072 - 8

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



1110329906511

001700001752607281000000206740000002067430

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.



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

ESTD	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWh	Demand	KWH CHRG	TDSP CHRG	AGG FEE	NODAL ERCOT ANCL	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	Total Current Chrg	Forward Balance	Total Due

P.O. Box 120954
Dallas TX 75312-0954



PO Box 888
Kaufman, TX 75142-0888

RECEIVED
MAY 10 2021
AUDIT OFFICE

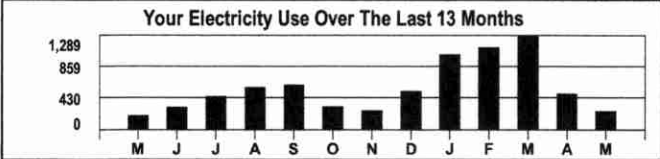
20044000613
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	6	PREC 3 RD & BRIDGE	52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
04/03/21	05/03/21	30	2	68961	69216	1	255	26.73
0.000000		PCRf ADJUSTMENT (REVERSE SIDE)					465	0.00
3		CUSTOMER CHARGE (REVERSE SIDE)						20.00
		175 MERC VAPOR YARD LIGHT					210	32.49
		TOTAL CURRENT CHARGES DUE 06/01/21						79.22
		PREVIOUS AMOUNT DUE						104.49
		THANK YOU FOR YOUR PAYMENT 04/22/21						-104.49
		PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.						

TOTAL DUE \$ **79.22**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount
CURRENT BILLING PERIOD	30	255	9	1.56	
PREVIOUS BILLING PERIOD	31	496	16	2.32	CURRENT BILL Paid By 06/01/21 79.22
SAME PERIOD LAST YEAR	30	192	6	1.27	Paid After 06/01/21 79.22



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

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

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
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

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5092
ATHENS TX 75751-2070

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

01043 40454407001 5 0000000000 000007922 000007922 0



PO Box 888
Kaufman, TX 75142-0888

RECEIVED
MAY 10 2021
AUDIT OFFICE

20044000613

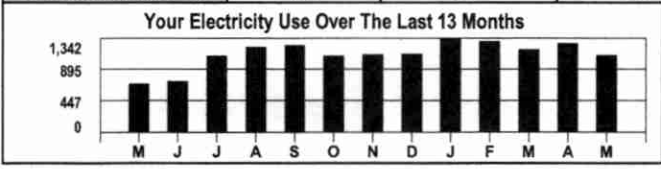
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
40454407002	HENDERSON COUNTY ROAD				7	4	6	NEW BARN	80002170
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/03/21	05/03/21	30	2	12030	13134	1		1104	115.74
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)									0.00
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 06/01/21									135.74
PREVIOUS AMOUNT DUE									153.46
THANK YOU FOR YOUR PAYMENT 04/22/21									-153.46
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE	\$ 135.74
DISCONNECT DATE/AMOUNT	
CURRENT BILL	Paid By 06/01/21 135.74
Paid After	06/01/21 135.74

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1104	37	4.52
PREVIOUS BILLING PERIOD	31	1273	41	4.95
SAME PERIOD LAST YEAR	30	697	23	2.99



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

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
ADDRESS SERVICE REQUESTED

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		

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5092
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000013574 000013574 0



PO Box 888
Kaufman, TX 75142-0888

RECEIVED
MAY - 3 2021
AUDIT OFFICE

10044000519
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40459455002	HENDERSON COUNTY		7	4	6	TOWER BUILDING	52954861	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
03/20/21	04/17/21	28	2	31832	32134	1	302	31.66
0.000000 PCRf ADJUSTMENT (REVERSE SIDE)							302	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 05/13/21								51.66
PREVIOUS AMOUNT DUE								41.13
THANK YOU FOR YOUR PAYMENT 04/08/21								-41.13
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 51.66	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	28	302	11
PREVIOUS BILLING PERIOD	29	249	9
SAME PERIOD LAST YEAR	31	286	9

Disconnect Date/Amount	
CURRENT BILL	Paid By 05/13/21 51.66
	Paid After 05/13/21 51.66



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

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
ADDRESS SERVICE REQUESTED

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



01043 40459455002 5 0000000000 000005166 000005166 6



PO Box 888
Kaufman, TX 75142-0888

RECEIVED

MAY - 3 2021

10056000560

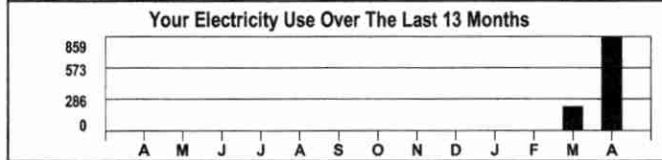
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRf and customer charges

AUDIT OFFICE

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40459455003	HENDERSON COUNTY		7	4	6	CR 4336 (TOWER BLDG)	80006558	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
03/20/21	04/17/21	28	2	224	1083	1	859	90.06
0.000000 PCRf ADJUSTMENT (REVERSE SIDE)							859	0.00
OPERATION ROUND UP								0.94
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 05/13/21								111.00
PREVIOUS AMOUNT DUE								85.00
THANK YOU FOR YOUR PAYMENT 04/08/21								-85.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 111.00		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	859	31	3.93
PREVIOUS BILLING PERIOD	23	224	10	1.49
SAME PERIOD LAST YEAR	0	0	0	0.00



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

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

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
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
125 N PRAIRIEVILLE ST STE 202 3448
ATHENS TX 75751-2070

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

01043 40459455003 3 0000000000 000011100 000011100 1



PO Box 888
Kaufman, TX 75142-0888

RECEIVED
 MAY 10 2021
AUDIT OFFICE

J0044000612

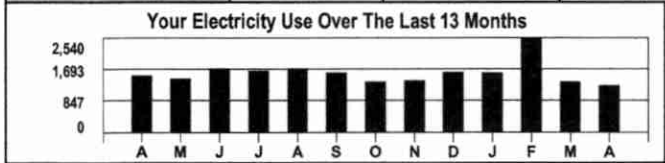
24 Hour Outage System - (800) 967-9324
 24 Hour Automated Service - (800) 720-3584
 Office - (972) 932-2214 or (800) 766-9576
 Web Site - www.tvec.net

Please see reverse side for explanation of PCRf and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
60130368001		HENDERSON CO PCT #2				7	4	5	HWY 175 SHOP	12416	57251956
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT						
03/21/21	04/21/21	31	2	10073	11339		1	1266	132.73		
0.000000 PCRf ADJUSTMENT (REVERSE SIDE)									1266	0.00	
CUSTOMER CHARGE (REVERSE SIDE)										20.00	
TOTAL CURRENT CHARGES DUE 05/21/21										152.73	
PREVIOUS AMOUNT DUE										163.74	
THANK YOU FOR YOUR PAYMENT 04/16/21										-163.74	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											

TOTAL DUE \$ **152.73**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	1266	41	4.93	CURRENT BILL	Paid By	05/21/21
PREVIOUS BILLING PERIOD	28	1371	49	5.85	Paid After	05/21/21	152.73
SAME PERIOD LAST YEAR	31	1541	50	5.61			152.73



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

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
ADDRESS SERVICE REQUESTED

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



HENDERSON CO PCT #2 19
125 N PRAIRIEVILLE ST STE 202 5040
ATHENS TX 75751-2070

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



01043 60130368001 5 0000000000 000015273 000015273 6



PO Box 888
Kaufman, TX 75142-0888

RECEIVED
MAY 10 2021
AUDIT OFFICE

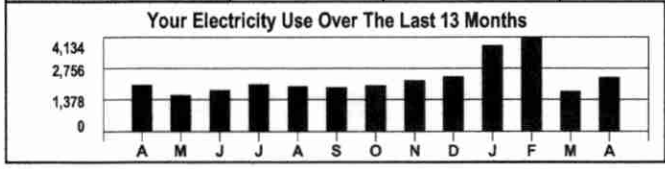
20044000612
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
40451884001	HENDERSON COUNTY				7	4	5	PREC #2 CO AUDITOR 0	57249583
SERVICE FROM TO		NO. DAYS	RDG CODE	READING PREVIOUS PRESENT		MULTIPLIER	KWH USAGE	CHARGES	
03/21/21 04/21/21		31	2	83372	85760	1	2388	250.36	
0.000000		PCRf ADJUSTMENT (REVERSE SIDE)					2481	0.00	
		CUSTOMER CHARGE (REVERSE SIDE)						20.00	
1		175 MERC VAPOR YARD LIGHT					70	10.83	
1		48 LED YARD LIGHT					23	10.18	
		TOTAL CURRENT CHARGES DUE 05/21/21						291.37	
		PREVIOUS AMOUNT DUE						227.63	
		THANK YOU FOR YOUR PAYMENT 04/16/21						-227.63	
		PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.							

TOTAL DUE	\$ 291.37
DISCONNECT DATE/AMOUNT	
CURRENT BILL	291.37
PAID BY	05/21/21
PAID AFTER	05/21/21
	291.37

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	2388	77	8.72
PREVIOUS BILLING PERIOD	28	1780	64	7.38
SAME PERIOD LAST YEAR	31	2048	66	7.23



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

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
ADDRESS SERVICE REQUESTED

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



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

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



01043 40451884001 4 0000000000 000029137 000029137 4



PO Box 888
Kaufman, TX 75142-0888

RECEIVED
MAY 10 2021
AUDIT OFFICE

20044000612

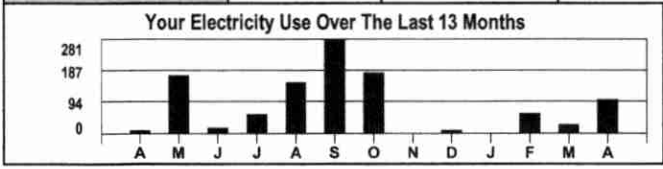
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40451884002	HENDERSON COUNTY				8	4	5	HWY 175 / COUNTY BARN	53187123	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
03/21/21	04/21/21	31	2	2301	2402	1		101	13.12	
DEMAND: READING		BILL TYPE		ACTUAL		BILLED				
0.00000		R		17.039		17.039			0.00	
0.00000 PCRf ADJUSTMENT (REVERSE SIDE)									101	0.00
OPERATION ROUND UP										0.63
CUSTOMER CHARGE (REVERSE SIDE)										40.00
COUNTY TAX										0.93
STATE TAX										3.32
TOTAL CURRENT CHARGES DUE 05/21/21										58.00
PREVIOUS AMOUNT DUE										47.00
THANK YOU FOR YOUR PAYMENT 04/16/21										-47.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										

TOTAL DUE		\$ 58.00	
DISCONNECT DATE/AMOUNT			
CURRENT BILL	Paid By	05/21/21	58.00
	Paid After	05/21/21	60.65

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	101	3	1.71
PREVIOUS BILLING PERIOD	28	27	1	1.55
SAME PERIOD LAST YEAR	31	11	0	1.33



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

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
ADDRESS SERVICE REQUESTED

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		

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

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

01043 40451884002 2 0000000000 000005800 000006065 0



PO Box 888
Kaufman, TX 75142-0888

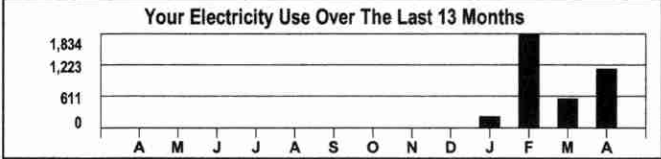
RECEIVED
MAY 10 2021
1005600056
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
40451884004	HENDERSON COUNTY				7	4	6	TOWER-CR 3310	52961244
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/21/21	04/21/21	31	2	6818	7981	1		1163	121.93
0.000000 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									-80.60
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE		\$ 141.93	
DISCONNECT DATE/AMOUNT			
CURRENT BILL	Paid By	05/21/21	141.93
	Paid After	05/21/21	141.93

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1163	38	4.58
PREVIOUS BILLING PERIOD	28	578	21	2.88
SAME PERIOD LAST YEAR	0	0	0	0.00



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

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
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		

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

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

01043 40451884004 8 0000000000 000014193 000014193 6



PO Box 888
Kaufman, TX 75142-0888

RECEIVED
MAY 17 2021
AUDIT OFFICE

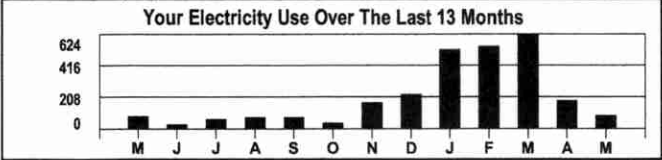
20044000641

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
30027997001	HENDERSON COUNTY PRECINCT		7	4	6	GARBAGE DUMP PCT 3	52958007	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
04/05/21	05/05/21	30	2	14204	14294	1	90	9.44
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							90	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 06/02/21								29.44
PREVIOUS AMOUNT DUE								39.71
THANK YOU FOR YOUR PAYMENT 04/30/21								-39.71
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 29.44		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	90	3	0.98
PREVIOUS BILLING PERIOD	31	188	6	1.28
SAME PERIOD LAST YEAR	30	85	3	0.95



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

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
ADDRESS SERVICE REQUESTED

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		

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



HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 202 3258
ATHENS TX 75751-2070

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



01043 30027997001 9 0000000000 000002944 000002944 3



PO Box 888
Kaufman, TX 75142-0888

RECEIVED
 MAY 17 2021
 AUDIT OFFICE

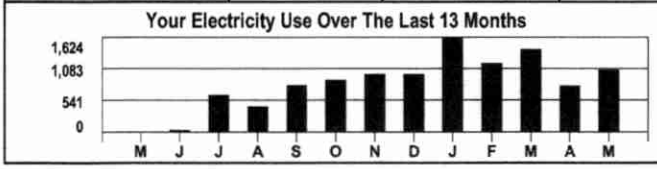
20044000613
 24 Hour Outage System - (800) 967-9324
 24 Hour Automated Service - (800) 720-3584
 Office - (972) 932-2214 or (800) 766-9576
 Web Site - www.tvec.net

Please see reverse side for explanation of
PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
30027997002	HENDERSON COUNTY PRECINCT				7	4	6	10731 HIGHWAY 31 EAST	80002236
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/05/21	05/05/21	30	2	9825	10898	1		1073	112.49
0.000000 PCRf ADJUSTMENT (REVERSE SIDE)								1073	0.00
OPERATION ROUND UP									0.51
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 06/02/21									133.00
PREVIOUS AMOUNT DUE									104.00
THANK YOU FOR YOUR PAYMENT 04/30/21									-104.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE \$ **133.00**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	1073	36	4.42	CURRENT BILL Paid By Paid After	06/02/21 06/02/21	133.00
PREVIOUS BILLING PERIOD	31	796	26	3.34			139.62
SAME PERIOD LAST YEAR	18	0	0	0.67			



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

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

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

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

HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 202 3258
ATHENS TX 75751-2070

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

01043 30027997002 7 0000000000 000013300 000013962 9

**VIRGINIA HILL WATER SUPPLY CORP.**707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487
EMERGENCY ONLY: (903) 802-341010044200534
RETURN SERVICE REQUESTEDPRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ATHENS, TX 75751
PERMIT NO. 26

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	6400	6100	300	28.68
WTR DIST FEE				0.02
REGULATORY ASSMNT				0.14



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	5/15/21
NET AMOUNT TO BE PAID		
28.84		

MAIL THIS STUB WITH YOUR PAYMENT



METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
4	22	1	28.84

ACCOUNT # 1743 4/29/2021

HENDERSON CTY PCT 4 #2
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070PLEASE VISIT OUR WEBSITE: virginiahillwsc.com TO SIGN UP FOR ALERTS SENT TO CUSTOMERS DURING EMERGENCIES AND FOR IMPORTANT INFORMATION



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487

20044200614
RETURN SERVICE REQUESTED

EMERGENCY ONLY: (903) 802-3410

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	50400	45100	3.500	42.48
WTR DIST FEE				0.27
REGULATORY ASSMNT				0.21

RECEIVED
MAY - 3 2021
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	5/15/21
NET AMOUNT TO BE PAID		
42.96		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 272 4/29/2021

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID
4	22	3	42.96

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

PLEASE VISIT OUR WEBSITE: virginiahillwsc.com TO SIGN UP FOR ALERTS SENT TO CUSTOMERS DURING EMERGENCIES AND FOR IMPORTANT INFORMATION