

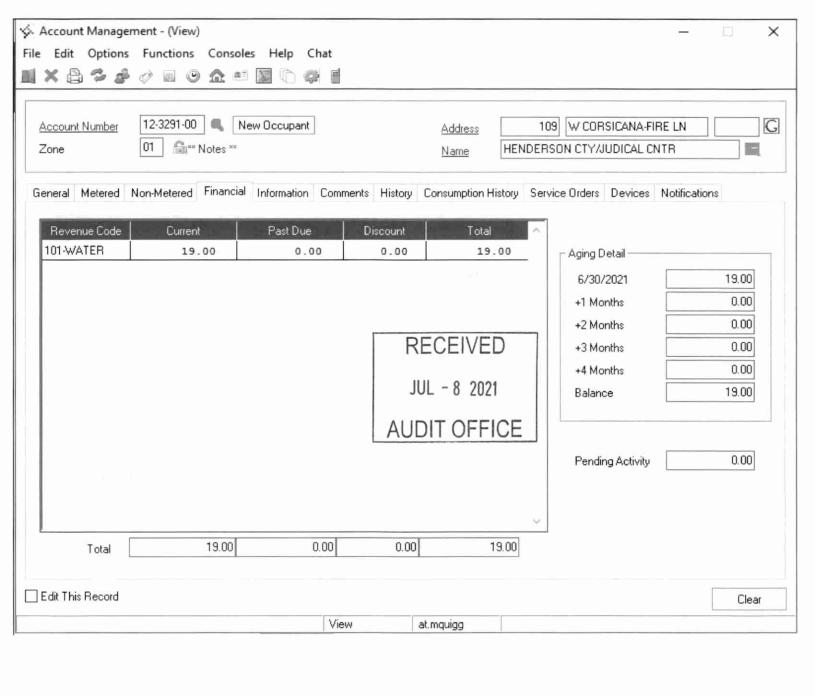
## Henderson County Utility Bills - July 2021

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	12-3290-05 judicial		352.87
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	12-2910-00 library		385.11
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	08-2450-01		130.56
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	maintenance shop 12-2920-00 library		19.00
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	sprinkler 04-0862-00		172.03
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	fairgrounds 04-0870-00 senior		69.72
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	ctzn 05-1280-00 larkin		248.73
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	bldgs 03-3090-00 justice		24,039.40
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	center 04-0850-00		105.90
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	fairgrounds 04-0860-00		395.36
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	fairgrounds arena 01-0330-02 annex		337.96
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	01-0335-02 n		30.40
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	Prairieville spklr 01-0380-02 117n		19.00
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	Prairieville spklr 01-0320-02 203w		30.40
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	tyler spklr 01-0325-02 drive		111.84
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	thru 01-0328-02		30.40
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	pinkerton spkli 01-0230-00		681.19
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	courthouse 01-0235-00		91.20
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	courthouse spklr 04-0861-00-hwy 31e		0.00
ATMOS ENERGY	20210713	86805	NATURAL GAS	spklr (HOLD) 3043892072-JP4	ACCT#3043892072	65.63
ATMOS ENERGY	20210713	86805	NATURAL GAS	3037644664-PCT1	3037644664	56.23
ATMOS ENERGY	20210720	86922	NATURAL GAS	301 N CARROLL	4019227737	60.21
ATMOS ENERGY	20210720	86922	NATURAL GAS	(SHOP) 203 E LARKIN	3040681180	60.72
ATMOS ENERGY	20210726	87057	NATURAL GAS	109 W CORSICANA	3034867787	55.62
ATMOS ENERGY	20210726	87057	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	55.62
ATMOS ENERGY	20210726	87057	NATURAL GAS	206 N MURCHISON	3038583791	5,143.48
LEAGUEVILLE WSC	20210713	86855	WATER & SEWAGE		436-PCT3	46.01
MALAKOFF CITY OF	20210713	86858	WATER & SEWAGE		594-JP5	83.98
MALAKOFF CITY OF	20210713	86858	WATER & SEWAGE		1445-PCT1	153.43
POYNOR COMMUNITY WSC	20210713	86871	WATER & SEWAGE	53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20210720	86987	ELECTRICITY	42044-JP5	JUNE	241.24
RELIANT ENERGY RETAIL SERVICES	20210720	86987	ELECTRICITY	42051-PCT1	JUNE	122.16
RELIANT ENERGY RETAIL SERVICES RELIANT ENERGY RETAIL SERVICES	20210720 20210720		ELECTRICITY ELECTRICITY	42069-PCT1 42077-PCT1 DUMP	JUNE JUNE	187.67 34.46

RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	42085-MAINT SHOP	JUNE	73.48
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	72066-SR CTZN GD LT	JUNE	22.74
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	72074-FG GD LT1	JUNE	12.02
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	72082-SR CTZN GD LT	JUNE	18.13
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	72090-FG GD LT2	JUNE	82.85
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	72108-JUST CTR	JUNE	6,281.34
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	72116-JUST CTR	JUNE	134.06
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	72124-JAIL	JUNE	8,482.61
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	84392-JP4	JUNE	8.13
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	84400-JP4	JUNE	8.46
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	84418-PCT4 BARN	JUNE	249.21
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	19354-GD LT PRAIRIEVILLE	JUNE	12.02
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34494-FG OFFICE	JUNE	81.41
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34502-FG RV 5	JUNE	467.59
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34510-FG RV 4	JUNE	524.86
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34528-FG OUTDOOR ARENA	JUNE	8.13
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34536-FG GIFT	JUNE	46.05
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34544-FG ARENA	JUNE	154.36
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34551-FG SIGN	JUNE	8.30
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34569-FG MAIN SIGN	JUNE	72.02
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34577-CHANDLER ANNEX	JUNE	374.54
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34585-FG GD LT 3	JUNE	14.88
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34593-FG RV 2	JUNE	102.02
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34601-FG RV 1	JUNE	281.34
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34619-FG BACK BARN	JUNE	474.84
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34627-SR CTZN	JUNE	584.84
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34635-FG BARN	JUNE	259.66
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34643-FG RV 1	JUNE	65.86
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34650-FG COLISEUM	JUNE	1,257.49
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34668-FG RIFLE	JUNE	8.93

RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	46936-RADIO TOWER	JUNE	301.99
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63477-JUD COMPLEX	JUNE	2,430.03
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63485-CWM LIBRARY	JUNE	951.26
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63493-LARKIN	JUNE	72.36
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63501-LARKIN ST	JUNE	851.03
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63519-LARKIN	JUNE	332.39
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63535- COURTHOUSE	JUNE	3,780.13
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63543-LARKIN	JUNE	89.21
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63550-ANNEX D	JUNE	260.09
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63568-ANNEX B	JUNE	3,855.44
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	80338-JP5 GD LT	JUNE	24.18
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	52112-EVIDENCE BLDG	JUNE	75.11
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	92106	JUNE	122.17
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY		JUNE	120.06
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY		JUNE	76.88
TRINITY VALLEY ELEC COOP INC	20210713	86899 ELECTRICITY	TOWER BLDG	40459455002	70.95
TRINITY VALLEY ELEC COOP INC	20210713	86899 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	146.69
TRINITY VALLEY ELEC COOP INC	20210713	86899 ELECTRICITY	PCT 2	ACCT#40451884001	218.85
TRINITY VALLEY ELEC COOP INC	20210713	86899 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	63.00
TRINITY VALLEY ELEC COOP INC	20210720	87015 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	98.17
TRINITY VALLEY ELEC COOP INC	20210720	87015 ELECTRICITY	PCT 3 BARN	PCT 3	142.20
TRINITY VALLEY ELEC COOP INC	20210726	87113 ELECTRICITY	PCT 3 WASTE	ACCT#40454407002 PCT 3	35.27
TRINITY VALLEY ELEC COOP INC	20210726	87113 ELECTRICITY	PCT 3 FUEL PUMP	ACCT#30027997001 PCT 3-30027997002	80.00
VIRGINIA HILL WATER SUPPLY	20210713	86907 WATER & SEWAGE	272-PCT4		32.68
VIRGINIA HILL WATER SUPPLY	20210713	86907 WATER & SEWAGE	1743	1743	28.33
VIRGINIA HILL WATER SUPPLY	20210726	87119 WATER & SEWAGE	272-PCT4		35.95
VIRGINIA HILL WATER SUPPLY	20210726	87119 WATER & SEWAGE	1743	1743	31.16
				-	¢69.460.46

\$68,169.46

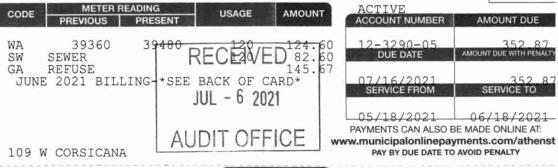


CITY OF ATHENS 508 E. TYLER ATHENS, TEXAS 75751 PHONE (903) 675-5131

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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL ATHENS, TX PERMIT NO. 129



SERVICE FROM



05/18/2021 SERVICE TO

06/18/2021

AMOUNT DUE WITH PENALTY AMOUNT DUE DUE DATE

352.87 07/16/2021 352.87

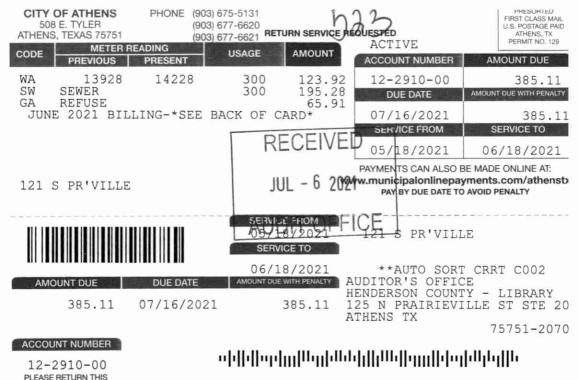
109 W CORSICANA

\*\*AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON CTY/JUDICAL 125 N PRAIRIEVILLE ATHENS TX 75751-2070

ACCOUNT NUMBER

12-32-90-05s

ԱլեՄելՄԱՄԱՈՍՈՒՈւթի անդին հերի հրականութի



STUB WITH PAYMENT

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

(903) 677-6621

BETURN SERVICE REQUESTED

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

75751-2070

	RETURN SERVICE REQUESTED PERMIT NO. 129					
CODE	METER F PREVIOUS	READING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA SW GA	129 SEWER REFUSE	235	106 106	47.72 73.84 9.00	08-2450-01 DUE DATE	AMOUNT DUE WITH PENALTY
JUNE	2021 BIL	LING-*SEE	BACK OF		07/16/2021 SERVICE FROM	SERVICE TO
				EIVED	05/18/2021 PAYMENTS CAN ALSO R w.municipalonlinepa	
707 I	LUCAS		JUL -	6 2021 ww	PAY BY DUE DATE TO	
			AUDIT	OFFICE RVICE TO	707 LUCAS	
AMC	OUNT DUE	DUE DATE	AMOUNT		**AUTO SORT UDITOR'S OFFICE ENDERSON CTY-M	

130.56

ACCOUNT NUMBER

130.56

07/16/2021

իդկիսնինիկկկիրներբինինրորընկկնիկոնդա<u>ի</u>

ATHENS TX

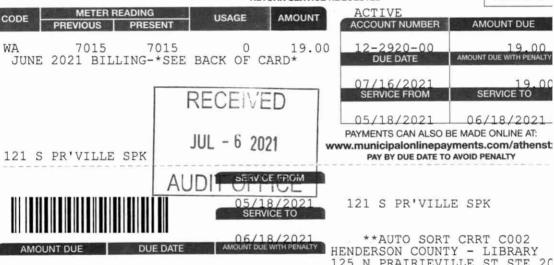
N PRAIRIEVILLE

PLEASE ALTURN 9-15

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

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

RETURN SERVICE REQUESTED



ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	19.00
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021
PAYMENTS CAN ALSO	BE MADE ONLINE AT:

PAY BY DUE DATE TO AVOID PENALTY

121 S PR'VILLE SPK

07/16/2021 19.00

19.00

SORT PRAIRIEVILLE ATHENS TX

75751-2070

#### ACCOUNT NUMBER

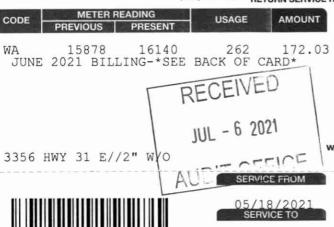
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CITY OF ATHENS 508 E. TYLER ATHENS, TEXAS 75751 PHONE (903) 675-5131

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

RETURN SERVICE REQUESTED

ATHENS TX



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	172.03
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	172.03
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021
PAYMENTS CAN ALSO	BE MADE ONLINE AT:

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

06/18/2021 AMOUNT DUE WITH PENALTY AMOUNT DUE DUE DATE 172.03 07/16/2021 172.03

3356 HWY 31 E//2" W/O

\*\*AUTO SORT CRRT C002 AUDITOR'S OFFICE CO. FAIRGROND-BULK WIER PRAIRIEVILLE ST STE 20 ATHENS TX 75751-2070

ACCOUNT NUMBER

իստիվիիներութիվիիակովիիթելիսիկուկիիկու

CITY OF ATHENS PHONE (903) 675-5131 508 E. TYLER (903) 677-6620 RETURN SERVICE REQUESTED ATHENS, TEXAS 75751 ATHENS, TX PERMIT NO. 129 ACTIVE METER READING USAGE **AMOUNT** CODE ACCOUNT NUMBER AMOUNT DUE **PREVIOUS** PRESENT WA 11838 11890 04-0870-00 52 29.69 69.72 SW SEWER 40.03 **DUE DATE** AMOUNT DUE WITH PENALTY JUNE 2021 BILLING-\*SEE BACK 07/16/2021 69.72 RECEIVED SERVICE FROM SERVICE TO 05/18/2021 06/18/2021 PAYMENTS CAN ALSO BE MADE ONLINE AT: JUL - 6 2021 www.municipalonlinepayments.com/athenstx 3344 HWY 31 E/SNR PAY BY DUE DATE TO AVOID PENALTY 05/18/2021 3344 HWY 31 E/SNR CITZ BL SERVICE TO 06/18/2021 \*\*AUTO SORT CRRT C002 OFFICE AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY AUDITOR'S FAIRGRND-SR 69.72 07/16/2021 69.72 PRAIRIEVILLE ST STE 20 ATHENS 75751-2070

#### ACCOUNT NUMBER

04-0870-00 PLEASE RETURN THIS STUB WITH PAYMENT



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 PAIL
ATHENS, TX
PERMIT NO. 129

	(500)	RETURN	N SERVICE RI	EQUESTED	PERMIT NO. 129
CODE METER F	PRESENT	USAGE	MOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA 24700 SW SEWER	24777	77 77	110.24 55.68	05-1280-00 DUE DATE	248.73. AMOUNT DUE WITH PENALTY
GA REFUSE JUNE 2021 BIL	LING-*SEE E	BACK OF EACH	EIVED	07/16/2021 SERVICE FROM	248 73 SERVICE TO
201 E LARKIN/2	n	1		05/18/2021 PAYMENTS CAN ALSO I ww.municipalonlinepa PAY BY DUE DATE TO	06/18/2021 BE MADE ONLINE AT: yments.com/athenst
		A SERVICE F	BOM TIC	E	
		05/18/ SERVICE		201 E LARKIN,	/2"
AMOUNT DUE	DUE DATE	06/18/ AMOUNT DUE WITH	H PENALTY 7	AUDITOR'S OFFIC	
248.73	07/16/2021	1 24	8.73 1	HENDERSON COH 125 N PRAIRIEV ATHENS TX	
ACCOUNT NUMBER			-		75751-2070

ACCOUNT NUMBER

05-1280-00 PLEASE RETURN THIS լՍիաբերիդեդիիայալՈւագրարիիիիկերելիել,իկ

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

1	AMOUNT	USAGE	READING	CODE	
Α	AMOUNT	USAGE	PRESENT	PREVIOUS	
	5,329.36 2,568.13 14,264.63	15066 7709 22775	264420 32036	249354 24327 SEWER —	WA WA SW
	1,877.28 CARD*	BACKOF	RECE	REFUSE	GA
PA		2021	JUL - 6		
ww.r		CEIOE	N CMP C	MURCHISO	206 1

ACTIVE AMOUNT DUE ACCOUNT NUMBER 03-3090-00 24 039 40 **DUE DATE** AMOUNT DUE WITH PENALTY 07/16/2021 24.039.40 SERVICE TO SERVICE FROM 05/18/2021 06/18/2021 AYMENTS CAN ALSO BE MADE ONLINE AT: municipalonlinepayments.com/athensts PAY BY DUE DATE TO AVOID PENALTY

05/18/2021 SERVICE TO

06/18/2021

24,039.40

07/16/2021

24,039.40

206 N MURCHISON CMP

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

75751-2070

#### ACCOUNT NUMBER

AMOUNT DUE

PLEASE RETURN THIS

թակլընկելիլևոսկեսելիսելիակիսելիությունի

508 E. TYLER (903) 677-6620 RETURN SERVICE REQUESTED ATHENS, TX ATHENS, TEXAS 75751 (903) 677-6621 METER READING USAGE **AMOUNT** CODE PRESENT ACCOUNT NUMBER AMOUNT DUE **PREVIOUS** 105.90 WA 23372 23436 64 105.90 04-0850-00 OF JUNE 2021 BILLING-\*SEE BACK CARD\* AMOUNT DUE WITH PENALTY **DUE DATE** RECEIVED /16/2021 105.90 SERVICE TO SERVICE FROM 05/18/2021 06/18/2021 JUL - 6 2021 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athensts 3356-B HWY 31E/ BARN W/O PAY BY DUE DATE TO AVOID PENALTY SERVICE FROM 05/18/2021 3356-B HWY 31E/ BARN W/O SERVICE TO

06/18/2021

00/10/2021

AMOUNT DUE WITH PENALTY

105.90 07/16/2021 105.90

DUE DATE

PHONE

(903) 675-5131

\*\*AUTO SORT CRRT C002

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

75751-2070

#### ACCOUNT NUMBER

AMOUNT DUE

CITY OF ATHENS

04-0850-00 PLEASE RETURN THIS STUB WITH PAYMENT անվելիաբերկայաբերերիկորհերահիցներ

ATHENS TX

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

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

(6	RET	URN SERVICE RE	QUESTED	PERMIT NO. 129
CODE METER READING PREVIOUS PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA 46477 46793 SW SEWER JUNE 2021 BILLING-*SEE	316 316 BACK OF C	190.06 205.30	04-0860-00 DUE DATE	395.36 AMOUNT DUE WITH PENALTY
	RECE		07/16/2021 SERVICE FROM	395.36 SERVICE TO
3356-A HWY 31 E/ ARENA	JUL - 8	2021 wv	PAYMENTS CAN ALSO  Ww.municipalonlinepa  PAY BY DUE DATE 1	ayments.com/athenst:
	05/1	8/2021 ICE TO	3356-A HWY 3	1 E/ ARENA

AMOUNT DUE	DUE DATE

06/18/2021

395.36 07/16/2021 395.36

\*\*AUTO SORT CRRT C002

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

75751-2070

#### ACCOUNT NUMBER

04-0860-00 PLEASE RETURN THIS

յլույնարկանավորիկիկիկին իրիկիկիկիկին անկելիկի

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

(Accepted to the Control of the Cont			HE	UHN SERVICE	REQUESTED	PERMIT NO. 129
CODE	METER R PREVIOUS	EADING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA SW	14135 SEWER	14347	PATCE 212	124.93 140.19	01-0330-02 DUE DATE	337 96 AMOUNT DUE WITH PENALTY
GA JUNE	REFUSE 2021 BILI	ING-*SEE \B	ack pr c	ARD ZUELIS 4	07/16/2021 SERVICE FROM	337 96 SERVICE TO
125 N	PR'VILLE	/1 1/2	AUDI	OFFIC	PAYMENTS CAN ALSO E PAYMENTS CAN ALSO E VWW.municipalonlinepay PAY BY DUE DATE TO	ments.com/athenst
			SERVIC	CE FROM		

05/18/2021 SERVICE TO

125 N PR'VILLE /1 1/2

\*\*AUTO SORT CRRT C002

AMOUNT DUE WITH PENALTY **DUE DATE** AMOUNT DUE 337.96 07/16/2021 337.96

AUDITOR'S OFFICE

HENDERSON CO COURTHOUSE- ANN 125 N PRAIRIEVILLE ST STE 20

ATHENS TX

75751-2070

ACCOUNT NUMBER

հՈՍիուսոլիգՈրգիսիներըգնիրկրկիլիսիՈրգիի

CITY OF ATHENS PHONE (903) 675-5131 508 F TYLER (903) 677-6620 ATHENS, TEXAS 75751 ATHENS TX (903) 677-6621 METER READING CODE USAGE **AMOUNT** ACCOUNT NUMBER AMOUNT DUE **PREVIOUS** PRESENT WA 5202 5202 30.40 01-0335-02 30.40 2021 BILLING-\*SEE BACK OF CARD\* DUE DATE AMOUNT DUE WITH PENALTY 07/16/2021 30.40 RECEIVE SERVICE FROM SERVICE TO 05/18/2021 06/18/2021 PAYMENTS CAN ALSO BE MADE ONLINE AT: JUL - 6 ww.municipalonlinepayments.com/athenst 125 N PR'VILLE/1" SPK PAY BY DUE DATE TO AVOID PENALTY 05/18/2021 125 N PR'VILLE/1" SPK SERVICE TO 06/18/2021 \*\*AUTO SORT CRRT CO02 AMOUNT DUE WITH PENALTY AMOUNT DUE DUE DATE CO COURTHOUSE- ANN

30.40

ACCOUNT NUMBER

30.40

07/16/2021

01-0335-02 PLEASE RETURN THIS STUB WITH PAYMENT ժվիցիդիկիկիիիկինիիկինիկիկիկիրիկովիր

ATHENS TX

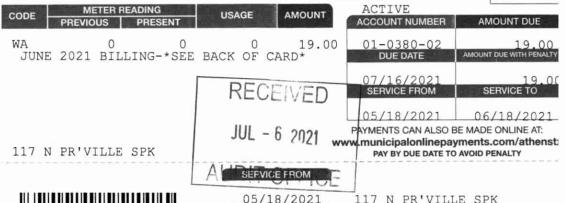
PRAIRIEVILLE

75751-2070

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

(903) 677-6621

ATHENS, TX PERMIT NO. 129



SERVICE TO 06/18/2021

AMOUNT DUE WITH PENALTY

AMOUNT DUE DUE DATE 19.00 07/16/2021

19.00

SORT CRRT C002 AUDITOR'S OFFICE

CO COURTHOUSE/ANNE PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

#### ACCOUNT NUMBER

01-0380-02



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

CODE	METER I	READING PRESENT	USAGE	AMOUNT
WA JUNE	2993 2021 BIL	ING REC	ENOKEOP C	30.40 ARD*
		JUL -	6 2021	
203 W	TYLER/1"	AUDIT	<b>OFFIC</b>	

DUE DATE

ACTIVE
ACCOUNT NUMBER AMOUNT DUE

01-0320-02 30.40
DUE DATE AMOUNT DUE WITH PENALTY

07/16/2021 30.40
SERVICE FROM SERVICE TO

05/18/2021 06/18/2021
PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenst

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

05/18/2021 SERVICE TO

0.6/1.8/2021 AMOUNT DUE WITH PENALTY

30.40 07/16/2021

30.40

203 W TYLER/1" SPK

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

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

01-0320-02 PLEASE RETURN THIS CITY OF ATHENS PHONE (903) 675-5131 508 E. TYLER (903) 677-6620 RETURN SERVICE REQUESTED ATHENS, TEXAS 75751 (903) 677-6621 ATHENS, TX PERMIT NO 129 ACTIVE METER READING USAGE AMOUNT CODE **PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE WA 30 30 01-0325-02 19.00 111.84 SW SEWER 20.00 DUE DATE AMOUNT DUE WITH PENALTY GA REFUSE JUNE 2021 BILLING-\*SEE 07/16/2021 111.84 SERVICE FROM SERVICE TO 1111 - 6 202105/18/2021 06/18/2021 PAYMENTS CAN ALSO BE MADE ONLINE AT: OFFICE www.municipalonlinepayments.com/athenst B PINKERTON PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM 05/18/2021 SERVICE TO

06/18/2021

 103 B N PINKERTON

\*\*AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON CO COURTHOUSE- ANN

125 N PRAIRIEVILLE ST STE 2( ATHENS TX

75751-2070

#### ACCOUNT NUMBER

01-0325-02
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS PHONE (903) 675-5131 508 E. TYLER (903) 677-6620 ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE CODE USAGE **AMOUNT PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE WA 1390 1390 01-0328-02 JUNE 2021 BILLING-\*SEE DUE DATE AMOUNT DUE WITH PENALT JUL - 6 2021 07/16/2021 SERVICE TO SERVICE FROM AUDIT OFFICE 05/18/2021 06/18/2021 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athenst 103 N PINKERTON SPK PAY BY DUE DATE TO AVOID PENALTY

#### SERVICE FROM

30.40

DUE DATE

07/16/2021

05/18/2021 SERVICE TO 103 N PINKERTON SPK

0.6/18/2021 AMOUNT DUE WITH PENALTY

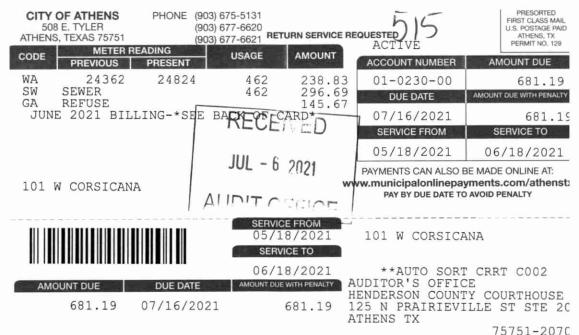
30.40

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

ACCOUNT NUMBER

AMOUNT DUE

01-0328-02 PLEASE RETURN THIS ԿիցՄոՒՊՈՒԳՄՈՒԳՄՈՒՈՒՈՈՒԵԹԵԵԳՄԿՈՄԵԳԻ



#### ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS STUB WITH PAYMENT

### ԻԿուՎաբերանիՈհագիոհիների<sup>լա</sup>կերհա

CITY OF ATHENS PHONE (903) 675-5131 508 E. TYLER (903) 677-6620 ATHENS, TEXAS 75751 (903) 677-6621 METER READING ACTIVE CODE USAGE **AMOUNT PREVIOUS** ACCOUNT NUMBER AMOUNT DUE PRESENT WA 47402 47406 01-0235-00 2021 BILLING-\*SEE **DUE DATE** 07/16/2021 JUL - 6 2021 SERVICE FROM SERVICE TO h5/18/2021 06/18/2021 FICH PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athenst CORSICANA SPK

SERVICE FROM

91.20

DUE DATE

07/16/2021

05/18/2021 SERVICE TO

91.20

101 CORSTCANA SPK

06/18/2021 AMOUNT DUE WITH PENALTY

\*\*AUTO SORT CRRT C002 AUDITOR'S OFFICE

PAY BY DUE DATE TO AVOID PENALTY

HENDERSON COUNTY COURTHOUSE 125 N PRAIRIEVILLE ATHENS TX

75751-2070

ATHENS, TX

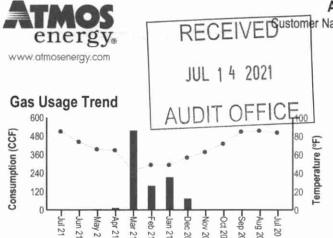
PERMIT NO. 129

#### ACCOUNT NUMBER

AMOUNT DUE

01-0235-00





Account Number: 4019227737

RECEIVED ustomer Name: HENDERSON CO RD & BRIDGE Service Address: 301 N CARROLL ST ATHENS TX 75751-2011

**Account Summary** Billing Date: 7/9/21

Previous Balance 60.22 -60.22Payment(s) **Current Charges** 60.21

**Total Amount Due** 

\$60.21

#### Important Messages from Your Natural Gas Company

#### HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

#### CUSTOMER CHARGE EXPLANATION

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

#### CONTACT US:

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

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

## Easy, Convenient Billing and Payment with Mobile Wallet



Add your Atmos Energy bill to your Apple Wallet or Google Pay application for a seamless mobile billing experience. To add your natural gas bill to your wallet now, scan the QR code using your mobile device and follow the prompts.



007206543561

Keep this portion for your records



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

Account Number

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



BXMAIL.ATMOS.20210710\_23478.afp.011718 HENDERSON CO RD & BRIDGE 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

**Due Date** 

07/26/2021

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

լկոկլիգրվիոնկիս||հոմոլլիգիկյրությրդիկիկի

միուկներեսինիիրդեներիկունիրը ||իլիլիիիլինինինիիի

# PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

Never use or store flammable materials where a spark or open flame could ignite them.

#### Flammable items include:

- · Gasoline
- · Camp stove fuel
- · Solvents
- · Lighter fluid
- Acetone
- · Adhesives
- · Denatured alcohol
- · Propane tanks
- · Paints and thinners



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

#### Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
120455654	6/9/21	7/9/21	2515	2515
	Read Difference	9:		0.00
	Actual Usage in	CCF:		0.00

Your Charges:

 PREVIOUS BALANCE
 60.22

 Payment Received 06/28/2021
 -60.22

CURRENT GAS CHARGE TOTAL

54.51

Commercial C023

Customer Charge 54.51

TAX/FEE CHARGE TOTAL5.70Reimbursement of MGRT1.11

State Sales Tax 3.48
City Sales Tax 1.11

CURRENT CHARGES

60.21

TOTAL AMOUNT DUE

60.21

## SMELL GAS? ACT FAST!



If you suspect a gas leak:

**LEAVE** the area immediately. **CALL 911** and call us at 866.322.8667 from a safe distance.

Page 2 of 2

#### CHANGE OF MAILING ADDRESS:

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

#### Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

 \$1	11	\$20
 \$5	-	Other
 \$10		Round-u

\_\_\_\_\_ One-time Contribution



www.atmosenergy.com

#### Account Number: 3037644664

Customer Name: HENDERSON CO PREC 1 Service Address: 1520 E ROYALL BLVD MALAKOFF TX 75148-9247 20044100611 DUE DATE TOTAL DUE 07/09/21 \$56.23



#### Account Summary Billing Date: 6/24/21

Previous Balance 63.52
Payment(s) -63.52
Current Charges 56.23

**Total Amount Due** 

\$56.23

(see reverse for billing

#### 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



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.

007006527023

Keep this portion for your records

Page 1 of 2

**Total Amount Due** 



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

ccount Number

3037644664

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



BXMAIL.ATMOS.20210625\_24319.afp.012118 HENDERSON CO PREC 1 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046



Amount Enclosed: \$

07/09/2021

ATMOS ENERGY PO Box 740353

Cincinnati Ohio 45274-0353

«ՍեհեռուԿոհվեկություն»։ Թույսինի ուսակինի III

լկիսկիրվեկոլիկիլվիլովիլիկիրվիրկիրվեր



Online. Visit our website to make a onetime payment or manage your account through the Account Center.\*



**Mail.** Mail payments in time to arrive before the due date. Please no cash.



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



**Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.



**Electronic Banking.** Use your bank's website for easy payments. Include your account number.



Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com

1-888-286-6700

#### Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
122043939	5/25/21	6/24/21	3583	3585
	Read Difference:			
	Actual Usage in	CCF:		2.00

	63.52
	-63.52
	55.90
54.52	
0.23	
1.15	
	0.33
0.33	
	56.23
	0.23 1.15

6000	37 N III	A.A.	March.	ших	1000	SHIIS	
VEST	I EXE	111	1122	يلك	3316	7,01	ä

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

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

Page 2 of 2

#### CHANGE OF MAILING ADDRESS:

Cell Phone Number

# Address/P.O. Box City, State, Zip Code Telephone Number

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

### Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

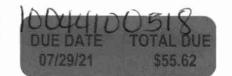
One-time Contribution

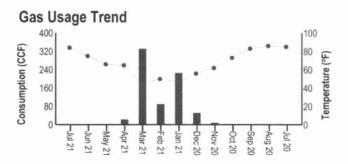


www.atmosenergy.com

#### Account Number: 3034867787

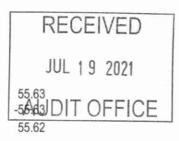
Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX Service Address: 109 W CORSICANA ST ATHENS TX 75751-2441





#### **Account Summary** Billing Date: 7/14/21

Previous Balance Payment(s) Current Charges



Total Amount Due

\$55.62

#### Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

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

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

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Keep this portion for your records

Page 1 of 2



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

ccount Number

		_

l'otal Amount Due



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



BXMAIL.ATMOS.20210715\_12360.afp.006176 HENDERSON COUNTY JUDICIAL COMPLEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

հովիկը||Իվեր-|Սիլիվ||ոՍ|||ռեյթեՍեՍիեդ||կիդ

նիկիդիոսիվը,Այլվոլըկրոցլիթիոյթցերիլիկիցիկի

## PROTECT YOUR FAMILY FROM **ACCIDENTAL FIRES**

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#### Flammable items include:

- · Gasoline
- · Camp stove fuel
- · Solvents
- · Lighter fluid

- Acetone
- · Adhesives
- · Denatured alcohol
- · Propane tanks
- · Paints and thinners



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

#### Your Billing Detail Information:

31,7 11 2	Date of Service		Meter Reading		
Meter Serial #	From	To	Previous	Present	
003691663	6/11/21	7/13/21	79343	79343	
	Read Difference:		Read Difference:		0.00
	Actual Usage in	CCF:		0.00	

Your Charges:

PREVIOUS BALANCE 55.63 Payment Received 06/28/2021 -55.63

**CURRENT GAS CHARGE TOTAL** 54.51

Commercial C023

Customer Charge 54.51

TAX/FEE CHARGE TOTAL 1.11

Reimbursement of MGRT 111

**CURRENT CHARGES** 55.62

TOTAL AMOUNT DUE

**SMELL GAS? ACT FAST!** 

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number



If you suspect a gas leak:

**LEAVE** the area immediately. CALL 911 and call us at 866.322.8667 from a safe distance.

Page 2 of 2

#### CHANGE OF MAILING ADDRESS:

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

idiik you ic	i stiailing the warn	iidi widi diose	ini need in yo
	\$1		\$20
	\$5		Other
	\$10		Round-up

One-time Contribution



Account Number: 3043077622

Customer Name: CLINT W MURCHISON Service Address: 121 S PRAIRIEVILLE ST ATHENS TX 75751-2513 07/29/21

Gas Usage Trend 400 Consumption (CCF 320 Temperature (°F) 240 160 80

Account Summary Billing Date: 7/14/21

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

RECEIVED JUL 1 9 2021 55.63 -55.63 55.6AUDIT OFFICE

**Total Amount Due** 

\$55.62

#### Important Messages from Your Natural Gas Company

#### HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

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**Fotal Amount Due** 

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Page 1 of 2



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

ccount Number

	0.44		
A	mount Enclo	sed: \$	

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



BXMAIL.ATMOS.20210715\_12204.afp.006098 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

դուիցի|ՍՍիկի||բ||ԽՍՍոգՍից|ԽիվՍեկ|իտեղեն

Due Date

ոլներիլընդիլումընկնիրի ինիկիկութիի փորիկորիի

# PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

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#### Flammable items include:

- · Gasoline
- · Camp stove fuel
- Solvents
- · Lighter fluid
- Acetone
- · Adhesives
- Denatured alcohol
- · Propane tanks
- · Paints and thinners



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

#### Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
002203079	6/11/21	7/13/21	26252	26252
	Read Difference	9;		0.00
	Actual Usage in	CCF:		0.00

Your	Charg	es:
DDE	110110	-

PREVIOUS BALANCE
Payment Received 06/28/2021

55.63 -55.63

CURRENT GAS CHARGE TOTAL

54.51

Commercial C023 Customer Charge

54.51

TAX/FEE CHARGE TOTAL

9 99

Reimbursement of MGRT

1.11

**CURRENT CHARGES** 

55.62

1.11

#### TOTAL AMOUNT DUE

55.62

SMELL GAS?
ACT FAST!

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number



If you suspect a gas leak: **CALL 911** and call us at **866.322.8667** from a safe distance.

Page 2 of 2

#### CHANGE OF MAILING ADDRESS:

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

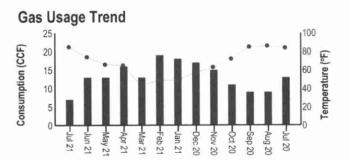
 One-time	Contribution
 OHO-UHIO	Continuation



www.atmosenergy.com

#### Account Number: 3040681180

Customer Name: HENDERSON COUNTY JAIL Service Address: 203 E LARKIN ST ATHENS TX 75751-2020 DUE DATE TOTAL DUE 07/26/21 \$60.72



#### Account Summary Billing Date: 7/9/21

Previous Balance Payment(s) Current Charges RECEIVED

64.83

60 AQUDIT OFFICE

Total Amount Due

\$60.72

(see reverse for billing details)

#### Important Messages from Your Natural Gas Company

#### HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit <a href="https://www.atmosenergy.com/share">www.atmosenergy.com/share</a>. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$54.51. 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

## Easy, Convenient Billing and Payment with Mobile Wallet



Add your Atmos Energy bill to your Apple Wallet or Google Pay application for a seamless mobile billing experience. To add your natural gas bill to your wallet now, scan the QR code using your mobile device and follow the prompts.



007206542677

Keep this portion for your records

Page 1 of 2

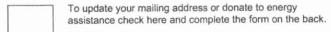


Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

gy<sub>®</sub>

Account Number Due Date Total Amount Due 3040681180 07/26/2021 \$60.72







BXMAIL.ATMOS.20210710\_23444.afp.011701 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$\_\_\_\_\_

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

<u> Դոկինվիլովիլոնկորկիկիկիկիկիկիկիկիկի</u>

ինկերնվեցակերիլիերիցիներերերերիցիցինի

# PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

Never use or store flammable materials where a spark or open flame could ignite them.

#### Flammable items include:

- Gasoline
- · Camp stove fuel
- · Solvents
- · Lighter fluid
- Acetone
- · Adhesives
- · Accion
- · Propane tanks
- Denatured alcohol
   Paints and thinners



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

#### Your Billing Detail Information:

	Date of Service		Mater F	Reading	
Meter Serial #	From	To	Previous	Present	
000185510	6/9/21	7/9/21	35450	35457	
	Read Difference: Actual Usage in CCF:			7.00	
				7.00	

Your Charges:

PREVIOUS BALANCE	64.83
Payment Received 06/28/2021	-64.83
CURRENT GAS CHARGE TOTAL	59.51
Commercial C023	
Customer Charge	54.51
Consump Chrg 7.000 @ 0.11728	0.82
Rider GCR 7.000 @ 0.5976	4.18
TAX/FEE CHARGE TOTAL	1.21

Reimbursement of MGRT

**CURRENT CHARGES** 

60.72

60.72

1.21

## SMELL GAS? ACT FAST!



If you suspect a gas leak:

**CALL 911** and call us at **866.322.8667** from a safe distance.

Page 2 of 2

#### **CHANGE OF MAILING ADDRESS:**

Address/P.O. Box	
City, State, Zip Code	
Telephone Number	

Cell I Hone	Marine					
To change	account	name,	please	call	1-888-28	6-6700

#### 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.

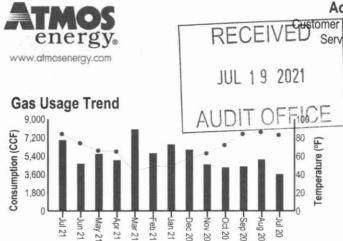
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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	2	\$20
 \$5	<del></del> 2	Other
 \$10		Round-up

One-time Contributi
---------------------



Account Number: 3038583791
RECEIVED Name: HENDERSON COUNTY JAIL
Service Address: 206 N MURCHISON ST

ATHENS TX 75751-2132

DOULD DO 519 DUE DATE TOTAL DUE 07/30/21 \$5143.48

Account Summary Billing Date: 7/15/21

 Previous Balance
 3,355.22

 Payment(s)
 -3,355.22

 Current Charges
 5,143.48

Total Amount Due

\$5143.48

see reverse for billing details)

#### Important Messages from Your Natural Gas Company

#### HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit <a href="https://www.atmosenergy.com/share">www.atmosenergy.com/share</a>. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$54.51. 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

### Easy, Convenient Billing and Payment with Mobile Wallet



Add your Atmos Energy bill to your Apple Wallet or Google Pay application for a seamless mobile billing experience. To add your natural gas bill to your wallet now, scan the QR code using your mobile device and follow the prompts.



001002286933

Keep this portion for your records

Page 1 of 2



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

energy,

Account Number	Due Date	Total Amount Due
3038583791	07/30/2021	\$5143.48

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



BXMAIL.ATMOS.20210716\_17476.afp.008677 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$\_\_\_\_\_

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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լլիովՍեփելիլուիՍիկլիդՍիիկիկիկիկիկիուՄադՄադՈ

# PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

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#### Flammable items include:

- Gasoline
- · Camp stove fuel
- Solvents
- · Lighter fluid
- Acetone
- Adhesives
- · Denatured alcohol
- · Propane tanks
- · Paints and thinners



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

#### Your Billing Detail Information:

	Date of Service		Meter F	teading
Meter Serial #	From	To	Previous	Present
000751660	6/9/21	7/9/21	13409	20384
	Read Difference	9:		6975.00
	Actual Usage in CCF:			6975.00

#### Your Charges:

PREVIOUS BALANCE	3,355.22
Payment Received 06/28/2021	-3,355.22
CURRENT GAS CHARGE TOTAL	5,040.80

#### Commercial C023

Customer Charge	54.51
Consump Chrg 6975.000 @ 0.11728	818.03
Rider GCR 6975.000 @ 0.5976	4,168.26

#### TAX/FEE CHARGE TOTAL

102.68 102.68

Reimbursement of MGRT

.....

**CURRENT CHARGES** 

5,143.48

#### TOTAL AMOUNT DUE

5143.48

## SMELL GAS? ACT FAST!



If you suspect a gas leak:

**CALL 911** and call us at **866.322.8667** from a safe distance.

Page 2 of 2

#### **CHANGE OF MAILING ADDRESS:**

#### Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

iank you ic	a sharing the warm	ui witii tiiose	in need in yo
	\$1	10 <del></del>	\$20
	\$5	-	Other
	\$10		Round-up

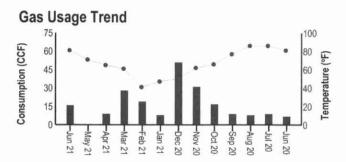
 One-time	Contribution



www.atmosenergy.com

#### Account Number: 3043892072

Customer Name: HENDERSON COUNTY Service Address: 12105 FM 315 S POYNOR TX 75782-0000



#### Account Summary Billing Date: 6/28/21

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

RECEIVED 65A3 JDIT OFFICE

#### **Total Amount Due**

\$65.63

(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



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.

007206521620

Keep this portion for your records

Page 1 of 2

Total Amount Due



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

Account Number

-	* **	-	 	 
	-		 	-
	18		 	 

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



BXMAIL.ATMOS.20210629\_24826.afp.012393 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

Due Date

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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ուսկիններերնիկոլիներովիդրդիրակրինկիվիկինի

# CONVENIENT Ways to Pay Your Bill



**Online.** Visit our website to make a onetime payment or manage your account through the Account Center.\*



**Mail.** Mail payments in time to arrive before the due date. *Please no cash*.



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



**Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



**Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.



**Electronic Bunking.** Use your bank's website for easy payments. Include your account number.



**Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa<sup>®</sup>, MasterCard<sup>®</sup> or Discover<sup>®</sup> is available for qualified residential customers.

atmosenergy.com

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

1-888-286-6700

#### Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
118450217	5/27/21	6/28/21	3303	3319
	Read Difference	e:		16.00
	Actual Usage in	CCF:		16.00

;

PREVIOUS BALANCE	54.52
Payment Received 06/16/2021	-54.52
CURRENT GAS CHARGE TOTAL	65.63
Commercial C023	
Customer Charge	54.52
Consump Chrg 16.000 @ 0.11728	1.88
Rider GCR 16.000 @ 0.5771	9.23

#### MONTH AND ADDRESS OF THE PARTY OF THE PARTY

**CURRENT CHARGES** 

65.63

65.63

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

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

Page 2 of 2

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

#### Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

 \$1		\$20
 \$5		Other
 \$10	<del>,,,,,,,,,</del> ,,	Round-u

\_\_\_\_\_ One-time Contribution

Leagueville W. S. C. PO Box 462

(903) 852-6410

Brownsboro, TX 75756

RETURN SERVICE REQUESTED

U.S. POSTAGE PAID Brownsboro 75756 PERMIT NO

TYPE OF BERVICE	METER RE	ADING	USED	CHARGES
	PRESENT	PREVIOUS	USED	CHARGES
Water	98520	95780	2,740	45.78
TCEO	Tax			0.23

Leagueville W. S. C.

MER	DUE DATE
ACC	DUNT PAST DUE AFTER THIS DATE
43	6 7/10/21
ON RE	CEIPT PAST DUE AMOUNT
01	48.31

MAIL THIS STUB WITH YOUR PAYMEN

JUN 28 2021 

Service From 5/18/2021 TO 6/22/2

METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
6	22	1	46.01	2.30	48.31	

The Lobby Is Now Open. Payments can still be mailed, put in dropbox or paid on line at: leaguevillewsc.myruralwater.com

See back of bill for WATER RESTRICTIONS and the CCR Report

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

**ITY OF MALAKOFF** '.O. BOX 1177 AALAKOFF, TX 75148

NEOPOST DALLAS TX 和取

TYPE METER READING CHARGES USED **PREVIOUS** ERVICE PRESENT 15,500 91500 76000 Vater 10 1445 105.43 lewage JUL - 6 2021<sup>2.00</sup>
AUDIT OFFICE TOTAL DUE UPON RECEIPT PAST DUE AMOUNT Adjust for water leak. 153.43 153.43 ire MAIL THIS STUB WITH YOUR PAYMENT

604 E ROYALL

ACCOUNT 6/30/21 Service From 5/15/2021 TO 6/15/2021 1445 PAST DUE TOTAL DUE LATE CHARGE AFTER DUE DATE 153.43 15 0.00153.43

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

STAY SAFE!.. STAY 6FT. AWAY!

Jappy 4th of July! Online Billpay www.cityofmalakoff.net



TYPE METER READING USE 20 JUNCHANSES SERVICE PRESENT PREVIOUS

Water 109020 Regulatory Assess 109020 0 35.00 0.18

RECEIVED

JUL - 7 2021

AUDIT OFFICE

GOUTE ACCOUNT PAST DUE AFFECT HIS DATE

COS	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	7/10/21
TOTAL DUE	JPON RECEIPT	PAST DUE AMOUNT
. 3	5.18	38.68

MAIL THIS STUB WITH YOUR PAYMENT

Service From 5/24/2021 TO 6/23/2021 ACCOUNT 53 6/28/21

METER	READ	CLASS	TOTAL DUE UPON RECEIPT	AFTER DUE DATE	PAST DUE AMOUNT
6	23	1	35.18	3.50	38.68

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

TO SEE THE 2020 CONSUMER CONFIDENCE REPORT:

http://poynorwsc.myruralwater.com/ccrl

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

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

TYPE	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	159100	157300	1,800	53.54
Sewage Fire	· [	RECE	EIVED	28.44
		JUN 2	8 2021	
1700 E. I	ROYALL BLVD	AUDIT	OFFICE	E

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DAT	
10	594	7/10/21	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
83	.98	83.98	

6/23/21 Service From 5/15/2021 TO 6/15/2021 ACCOUNT 594 LATE CHARGE PAST DUE AFTER DUE DATE 83.98 0.00 14 83.98

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

STAY SAFE!.. STAY 6FT. AWAY!

Happy 4th of July!

Trash pick-up will remain on normal days (NO DELAY) Online Billpay www.cityofmalakoff.net



**Questions or Comments?** 

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

PUCT Certificate 10007

Invoice Number	Amount Due
303 002 652 420 1	\$ 241.24

Amount Due		\$241.24
Current Charges		241.24
Balance Forward		0.00
Payment 06/18/2021		-307.17
Previous Amount Due		\$307.17
Account Summary Billing Date: Jul 12, 2021		

Service Address:		Current Electric Charges Detail		
1604 E ROYALL BLVD MALAKOFF TX 75148-9248		30 Day Billing Period From 05/17/2021 To 06/10 Fixed Price		104.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	2,221 kWh @ \$0.046860/kWh From 05/17/2021 To 06/16/2021	104.08 1.50 9.25
ESI ID: 10443720001386946 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	9 kW @ \$4.114300/kW 22 kW @ \$0.053000/kW	30.82 37.03 1.17
Electric Usage Detail Load Factor	34.3 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	9 kW @ \$5.557887/kW	50.02 1.05 5.87
Meter Number: 114670880LG Current Meter Read 06/16/2021 Previous Meter Read 05/17/2021 kWh Multiplier kWh Usage Demand	78030 75809 1 2,221 9 kW	Merger Savings Credit Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments	22 kW @ \$-0.060778/kW	-1.34 133.87 1.39 0.40 1.79
20	O KW	Current Charges		\$241.24

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

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



>

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

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 241.24
Invoice Number	303 002 652 420 1

Mail paymentto:

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

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



Reliant Account: 12 454 204 - 4

**Customer Name: HENDERSON COUNTY** 

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

\$122.16

0017

Reliant Account: 12 454 205 - 1

**Amount Due** 

**Customer Name: HENDERSON COUNTY** 

Invoice Number Amount Due \$ 122.16

Date Due: 08/11/2021

#### **Questions or Comments?**

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

Account Summary	Billing Date: Jul 12, 2021	
Previous Amount Due		\$142.85
Payment 06/18/2021		-142.85
Balance Forward		0.00
Current Charges		122.16

Service Address:		Current Electric Charges Detail		
@HWY 31 EAST MALAKOFF TX 75148		30 Day Billing Period From 05/17/2021 To 06/16  Fixed Price		44.50
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	951 kWh @ \$0.046860/kWh From 05/17/2021 To 06/16/2021	44.56 0.68 9.25
ESI ID: 10443720001386977 SCALAR Meter		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	4 kW @ \$4.114300/kW 4 kW @ \$0.053000/kW	30.82 16.46 0.21
Electric Usage Detail Load Factor	33 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	4 kW @ \$4.497330/kW	17.99 0.45 1.07
Meter Number: 114781702LG Current Meter Read 06/16/2021 Previous Meter Read 05/17/2021 kWh Multiplier kWh Usage Demand	95193 94242 1 951 4 kW	Merger Savings Credit Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	4 kW @ \$-0.060778/kW	-0.24 76.01 0.71 0.20 0.91
=		Current Charges		\$122.16

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>

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

AMOUNT PAID \$: \_\_\_\_\_.\_\_.

Date Due	08/11/2021	
Amount Due	\$ 122.16	
Invoice Number	303 002 652 421 9	

Mail paymentto:

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



Reliant Account: 12 454 205 - 1

**Customer Name: HENDERSON COUNTY** 

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

\$187.67

0017

\$187.67

Reliant Account: 12 454 206 - 9

**Amount Due** 

**Customer Name: HENDERSON COUNTY** 

**Amount Due Invoice Number** 303 002 652 422 7 \$ 187.67

Date Due: 08/11/2021

## **Questions or Comments?**

. . .

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

Account Summary	Billing Date: Jul 12, 2021	
Previous Amount Due		\$114.75
Payment 06/18/2021		-114.75
Balance Forward		0.00
Current Charges		187.67

Service Address:		Current Electric Charges Detail		
6002 SPRING CREEK RD MALAKOFF TX 75148-9650		30 Day Billing Period From 05/17/2021 To 06/16 <b>Fixed Price</b>	6/2021	
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge	2,225 kWh @ \$0.046860/kWh	104.26 1.20
1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 05/17/2021 To 06/16/2021	2.05
ESI ID:		DeliveryPoint Charge		6.07
10443720001387039		TransmissionCost Recov Factor	2,225 kWh @ \$0.010119/kWh	22.51
SCALAR Meter		Nuclear Decommissioning Fee	2,225 kWh @ \$0.000127/kWh	0.28
Electric Usage Detail		DistributionCharge (DUOS) Energy Efficiency Cost Recovery	2,225 kWh @ \$0.021482/kWh	47.80 -0.18
Meter Number: 141640806LG		Distribution Cost Recovery Factor		3.06
Current Meter Read 06/16/2021	60312	Merger Savings Credit	2,225 kWh @ \$-0.000349/kWh	-0.78
Previous Meter Read 05/17/2021	58087	Total TDSP Pass-Through Charges		80.81
kWh Multiplier	1	Taxes and Assessments		
kWh Usage	2,225	Gross Receipts Tax ReimbursementCharge		1.09
3 -	,	PUC Assessment		0.31
		Total Taxes and Assessments		1.40

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

**Current Charges** 

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



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

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 187.67
Invoice Number	303 002 652 422 7

Mail paymentto:

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

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



Reliant Account: 12 454 206 - 9

**Customer Name: HENDERSON COUNTY** 

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

SL17

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\$34.46

Reliant Account: 12 454 207 - 7

**Invoice Number** 

303 002 652 423 5

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/11/2021

Amount Due

\$ 34.46

#### **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021	
Previous Amount Due	\$	31.09
Payment 06/18/2021	-	31.09
Balance Forward		0.00
Current Charges		34.46
Amount Due	\$	34.46

Service Address:		<b>Current Electric Charges Detail</b>		
@BEHIND GRNDMAS CHKN MALAKOFF TX 75148		30 Day Billing Period From 05/17/2021 To 06/16  Fixed Price  Actual Consumption* Price		15.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	326 kWh @ \$0.046860/kWh From 05/17/2021 To 06/16/2021	15.28 0.15 2.05
ESI ID: 10443720001387163 SCALAR Meter		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	326 kWh @ \$0.010119/kWh 326 kWh @ \$0.000127/kWh	6.07 3.30 0.04
Electric Usage Detail		DistributionCharge(DUOS) Energy Efficiency Cost Recovery	326 kWh @ \$0.021482/kWh	7.00 -0.03
Meter Number: 162293943LG Current Meter Read 06/16/2021 Previous Meter Read 05/17/2021 kWh Multiplier kWh Usage	2502 2176 1 326	Distribution Cost Recovery Factor Merger Savings Credit Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge	326 kWh @ \$-0.000349/kWh	0.45 -0.11 18.77 0.20
coago	320	PUC Assessment Total Taxes and Assessments		0.06 0.26

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

**Current Charges** 

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



>

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

AMOUNT PAID \$:

Date Due	08/11/2021	
Amount Due	\$ 34.46	
Invoice Number	303 002 652 423 5	

Mail paymentto:

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

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



Reliant Account: 12 454 207 - 7

**Customer Name: HENDERSON COUNTY** 

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**Reliant Account: 12 454 208** - 5

Customer Name: HENDERSON COUNTY

Date Due: 08/11/2021

Invoice Number	Amount Due
303 002 652 424 3	\$ 73.48

#### **Questions or Comments?**

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PUCT Certificate 10007

Account Summary	Billing Date: Jul 12, 2021	
Previous Amount Due	_	\$75.52
Payment 06/18/2021		-75.52
Balance Forward		0.00
Current Charges		73.48
Amount Due		\$73.48

Service Address:		<b>Current Electric Charges Detail</b>		
707 LUCAS DR ATHENS TX 75751-3433		30 Day Billing Period From 05/17/2021 To 06/16  Fixed Price		- 44
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	109 kWh @ \$0.046860/kWh From 05/17/2021 To 06/16/2021	5.11 0.06 9.25
ESI ID: 10443720001523501 SCALAR Meter		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	3 kW @ \$4.114300/kW 3 kW @ \$0.053000/kW	30.82 12.34 0.16
Electric Usage Detail Load Factor	5.1 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	3 kW @ \$4.497330/kW	13.49 0.05 0.80
Meter Number: 154362281 LG Current Meter Read 06/16/2021 Previous Meter Read 05/17/2021 kWh Multiplier	4680 4571 1	Merger Savings Credit Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment	3 kW @ \$-0.060778/kW	-0.18 66.73 1.46 0.12
kWh Usage Demand	109 3 kW	Total Taxes and Assessments Current Charges		1.58 \$73.48

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

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



>

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

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/11/2021
Amount Due	\$ 73.48
Invoice Number	303 002 652 424 3

Mail paymentto:

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



Reliant Account: 12 454 208 - 5

Customer Name: HENDERSON COUNTY

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

0017

Reliant Account: 12 457 206 - 6

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/11/2021

Invoice Number	Amount Due
303 002 652 425 0	\$ 22.74

#### **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021	
Previous Amount Due		\$22.63
Payment 06/18/2021		-22.63
Balance Forward		0.00
Current Charges		22.74
Amount Due		\$22.74

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752

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

ESI ID:

10443720001052952 **SCALAR Meter** 

### Electric Usage Detail

Meter Number: UM000000000161482 Current Meter Read 06/24/2021 140 Previous Meter Read 05/25/2021 0 kWh Multiplier kWh Usage 140

1/2021	
140 kWh @ \$0.046860/kWh	6.56
	0.04
From 05/25/2021 To 06/24/2021	
	1.26
140 kWh @ \$0.000234/kWh	0.03
2 @ \$6.860000/EA	13.72
	0.64
	15.65
	0.45
	0.04
	0.49
	\$22.74
	From 05/25/2021 To 06/24/2021 140 kWh @ \$0.000234/kWh

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

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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 206 - 6 AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 22.74
Invoice Number	303 002 652 425 0

Mail paymentto:

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



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

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

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

SL17

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\$12.02

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

**Invoice Number** 

303 002 652 426 8

Date Due: 08/11/2021

Amount Due
\$ 12.02

#### **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021	
Previous Amount Due	_	\$11.96
Payment 06/18/2021		-11.96
Balance Forward		0.00
Current Charges		12.02
Amount Due		\$12.02

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752	30 Day Billing Period From 05/25/2021 To 06/2 Fixed Price		
For outages or emergencies	Actual Consumption* Price Nodal Congestion Charge	70 kWh @ \$0.046860/kWh	3.28 0.02
call Oncor Electric Deliveryat 1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 05/25/2021 To 06/24/2021	1.26
ESI ID:	Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
10443720004946090	Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
SCALAR Meter	Distribution Cost Recovery Factor		0.32
Flootwie Heave Beteil	Total TDSP Pass-Through Charges		8.46
Electric Usage Detail	Taxes and Assessments		
Meter Number: UM0000000000161483	Gross Receipts Tax ReimbursementCharge	)	0.24
Current Meter Read 06/24/2021 70	PUC Assessment		0.02
Previous Meter Read 05/25/2021 0	Total Taxes and Assessments		0.26

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

**Current Charges** 

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



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kWh Multiplier

kWh Usage

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

70

Account: 12 457 207 - 4 AMOUNT PAID \$: \_

Date Due	08/11/2021
Amount Due	\$ 12.02
Invoice Number	303 002 652 426 8

Mail paymentto:

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

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

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

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

Reliant Account: 12 457 208 - 2 **Customer Name: HENDERSON COUNTY**  Date Due: 08/11/2021

Invoice Number	Amount Due
303 002 652 427 6	\$ 18.13

#### **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$18.04
Payment 06/18/2021	-18.04
Balance Forward	0.00
Current Charges	18.13
Amount Due	\$18.13

#### **Service Address:**

3344 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752

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

ESI ID:

10443720005050963 **SCALAR Meter** 

#### Electric Usage Detail

Meter Number: UMUUUUUUUUU b 1480			
Current Meter Read	06/24/2021	100	
Previous Meter Read	05/25/2021	0	
kWh Multiplier		1	
kWh Usage		100	

Current Electric Charges Detail 30 Day Billing Period From 05/25/2021 To 06/2	24/2021	
Fixed Price		
Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.03
TDSP Pass-Through Charges	From 05/25/2021 To 06/24/2021	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	100 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.280000/EA	11.28
Distribution Cost Recovery Factor		0.46
Total TDSP Pass-Through Charges		13.02
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		0.36
PUC Assessment		0.03
Total Taxes and Assessments		0.39
Current Charges		\$18.13

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 208 - 2

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 18.13
Invoice Number	303 002 652 427 6

Mail paymentto:

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

Reliant Account: 12 457 208 - 2

**Customer Name: HENDERSON COUNTY** 

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

**Invoice Number** 

303 002 652 428 4

Date Due: 08/11/2021

1 1	
	Amount Due
	\$ 82.85

#### **Questions or Comments?**

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

Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$82.44
Payment 06/18/2021	-82.44
Balance Forward	0.00
Current Charges	82.85
Amount Due	\$82.85

Servi	ice	Ad	dr	es	s:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E GRDL 1 ATHENS TX 75752

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

ESI ID:

10443720005191424 SCALAR Meter

#### **Electric Usage Detail**

Meter Number: UM0	00000000001614	79
Current Meter Read	06/24/2021	480
Previous Meter Read	05/25/2021	(
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail 30 Day Billing Period From 05/25/2021 To 06/2 Fixed Price	24/2021	
Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.15
TDSP Pass-Through Charges	From 05/25/2021 To 06/24/2021	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	480 kWh @ \$0.000234/kWh	0.11
Outdoor Lighting - Facilities	6 @ \$9.140000/EA	54.84
Distribution Cost Recovery Factor		2.21
Total TDSP Pass-Through Charges		58.42
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		1.65
PUC Assessment		0.14
Total Taxes and Assessments		1.79
Current Charges		\$82.85

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

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



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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 209 - 0
AMOUNT PAID \$:\_\_\_\_\_.

 Date Due
 08/11/2021

 Amount Due
 \$ 82.85

Invoice Number 303 002 652 428 4

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751



Mail paymentto:

1222/244

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

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



Reliant Account: 12 457 210 - 8 **Customer Name: HENDERSON COUNTY**  Date Due: 08/11/2021

**Invoice Number Amount Due** 303 002 652 429 2 \$6,281.34

## **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021	
Previous Amount Due	\$	4,969.31
Payment 06/18/2021	-	4,969.31
Balance Forward		0.00
Current Charges		6,281.34
Amount Due	\$	6,281.34

Service Address:		Current Electric Charges Detail		
206 N MURCHISON ST ATHENS TX 75751-2132		32 Day Billing Period From 05/21/2021 To 06/22  Fixed Price  Actual Consumption* Price		4 201 75
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	91,800 kWh @ \$0.046860/kWh From 05/21/2021 To 06/22/2021	4,301.75 57.07 9.25
ESI ID: 10443720006194240 SCALAR Meter		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	192 kW @ \$4.114300/kW 192 kW @ \$0.053000/kW	30.82 789.95 10.18
Electric Usage Detail Load Factor	62.3 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	192 kW @ \$4.497330/kW	863.49 43.61 51.20
Meter Number: 103210930LG Current Meter Read 06/22/2021 Previous Meter Read 05/21/2021 kWh Multiplier kWh Usage Demand	76147 75382 120 91,800 192 kW	Merger Savings Credit Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	192 kW @ \$-0.060778/kW	-11.67 1,786.83 125.24 10.45 135.69
· · · · · · · ·	. 32	Current Charges		\$6,281.34

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 210 - 8

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 6,281.34
Invoice Number	303 002 652 429 2

Mail paymentto:

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

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

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

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

\$134.06

0.22

2.89

\$134.06

0017



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

**Amount Due** 

**Invoice Number** 

303 002 652 430 0

**Amount Due** \$ 134.06

Date Due: 08/11/2021

# **Questions or Comments?**

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PUCT Certificate 10007

Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$54.16
Payment 06/18/2021	-54.16
Balance Forward	0.00
Current Charges	134.06

Service Address:		<b>Current Electric Charges Detail</b>		
206 N MURCHISON ST UNIT A ATHENS TX 75751-2132		32 Day Billing Period From 05/21/2021 To 06/23  Fixed Price		71.04
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge	1,533 kWh @ \$0.046860/kWh	71.84 1.13
1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 05/21/2021 To 06/22/2021	2.05
ESI ID:		DeliveryPoint Charge		6.07
10443720007277044		TransmissionCost Recov Factor	1,533 kWh @ \$0.010119/kWh	15.51
SCALAR Meter		Nuclear Decommissioning Fee	1,533 kWh @ \$0.000127/kWh	0.19
Electric Usage Detail		DistributionCharge(DUOS) Energy Efficiency Cost Recovery	1,533 kWh @ \$0.021482/kWh	32.93 -0.12
Meter Number: 114609789LG		Distribution Cost RecoveryFactor		2.11
Current Meter Read 06/22/2021	97267	Merger Savings Credit	1,533 kWh @ \$-0.000349/kWh	-0.54
Previous Meter Read 05/21/2021	95734	Total TDSP Pass-Through Charges		58.20
kWh Multiplier	1	Taxes and Assessments		2.27
kWh Usage	1,533	Gross Receipts Tax ReimbursementCharge		2.67

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

**PUC Assessment** 

**Current Charges** 

**Total Taxes and Assessments** 

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



>

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

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 134.06
Invoice Number	303 002 652 430 0

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

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

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Reliant Account: 12 457 212 - 4

**Customer Name: HENDERSON COUNTY** 

r Amount Due

Date Due: 08/11/2021

Invoice Number Amount Due 303 002 652 431 8 \$ 8,482.61

#### **Questions or Comments?**

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

Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$7,024.93
Payment 06/18/2021	-7,024.93
Balance Forward	0.00
Current Charges	8,482.61
Amount Due	\$8,482.61

Service Address:		<b>Current Electric Charges Detail</b>		
208 N MURCHISON ST ATHENS TX 75751-2132		32 Day Billing Period From 05/21/2021 To 06/22 Fixed Price		5 705 00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	122,400 kWh @ \$0.046860/kWh From 05/21/2021 To 06/22/2021	5,735.66 70.49
ESI ID: 10443720008847380 SCALAR Meter		TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	270 kW @ \$4.114300/kW 270 kW @ \$0.053000/kW	9.25 30.82 1,110.86 14.31
Electric Usage Detail Load Factor	64.8 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	270 kW @ \$4.497330/kW	1,214.28 58.14 71.99
Meter Number: 115183203LG Current Meter Read 06/22/2021 Previous Meter Read 05/21/2021 kWh Multiplier kWh Usage	52694 52082 200 122,400	Merger Savings Credit Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	270 kW @ \$-0.060778/kW	-16.41 2,493.24 169.11 14.11 183.22
Demand Power Factor	246 kW 86.4 %	Current Charges		\$8,482.61

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

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 212 - 4

AMOUNT PAID \$: \_\_\_\_\_\_.

Date Due 08/11/2021

Date Due	08/11/2021
Amount Due	\$ 8,482.61
Invoice Number	303 002 652 431 8

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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





Reliant Account: 12 458 439 - 2

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/11/2021

Page 1 of 2

Invoice Number	Amount Due
303 002 652 432 6	\$ 8.13

#### **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021	
Previous Amount Due	\$8	8.13
Payment 06/18/2021	-{	8.13
Balance Forward	(	0.00
Current Charges	{	8.13
Amount Due	\$8	8.13

#### Service Address:

12103 S FM 315 HSMT POYNOR TX 75782

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

ESI ID:

10443720007667396 **SCALAR Meter** 

#### Electric Usage Detail

#### Meter Number: 115751268LG

Current Meter Read	06/21/2021	54
Previous Meter Read	05/20/2021	54
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 05/20/2021 To 06/21/2021

**Fixed Price** 

**TDSP Pass-Through Charges** From 05/20/2021 To 06/21/2021 **TDSP Customer Charge** DeliveryPoint Charge **Total TDSP Pass-Through Charges** 

**Taxes and Assessments PUC Assessment Total Taxes and Assessments** 

**Current Charges** 

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

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



>

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

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 8.13
Invoice Number	303 002 652 432 6

Mail paymentto:

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

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



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0.01

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0.01

\$8.13

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

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\$8.46

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Reliant Account: 12 458 440 - 0

**Amount Due** 

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/11/2021

Invoice Number	Amount Due
303 002 652 433 4	\$ 8.46

Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$8.46
Payment 06/18/2021	-8.46
Balance Forward	0.00
Current Charges	8.46
•	

## Service Address:

PUCT Certificate 10007

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

12103 FM 315 S LARUE TX 75770-5736

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

ESI ID:

Reliant P.O. Box 1532

10443720001024897 **SCALAR Meter** 

#### Electric Usage Detail

Meter Number: 149610087LG

Current Meter Read 06/21/2021 31556 Previous Meter Read 31552 05/20/2021 kWh Multiplier kWh Usage 4

**Current Electric Charges Detail** 32 Day Billing Period From 05/20/2021 To 06/21/2021 **Fixed Price** Actual Consumption\* Price 0.19 4 kWh @ \$0.046860/kWh **TDSP Pass-Through Charges** From 05/20/2021 To 06/21/2021 TDSP Customer Charge 2.05 DeliveryPoint Charge 6.07 TransmissionCost Recov Factor 4 kWh @ \$0.010119/kWh 0.04 DistributionCharge(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.

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

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 8.46
Invoice Number	303 002 652 433 4

Mail paymentto:

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

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



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

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

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



Reliant Account: 12 458 441 - 8

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/11/2021

Invoice Number	Amount Due
303 002 652 434 2	\$ 249.21

#### **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$220.68
Payment 06/18/2021	-220.68
Balance Forward	0.00
Current Charges	249.21
Amount Due	\$249.21

Service Address:		Current Electric Charges Detail		
9769 CR 4719 ATHENS TX 75751		32 Day Billing Period From 05/20/2021 To 06/2 Fixed Price		110.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	2,396 kWh @ \$0.046860/kWh From 05/20/2021 To 06/21/2021	112.28 1.64 9.25
ESI ID: 10443720001020433 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	10 kW @ \$4.114300/kW 10 kW @ \$0.053000/kW	30.82 41.14 0.53
Electric Usage Detail Load Factor	31.2%	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	10 kW @ \$4.497330/kW	44.97 1.14 2.67
Meter Number: 143234065LG Current Meter Read 06/21/2021 Previous Meter Read 05/20/2021 kWh Multiplier kWh Usage Demand	7733 5337 1 2,396 10 kW	Merger Savings Credit Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments	10 kW @ \$-0.060778/kW	-0.61 129.91 4.97 0.41 5.38
		Current Charges		\$249.21

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

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



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

Account: 12 458 441 - 8 AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 249.21
Invoice Number	303 002 652 434 2

Mail paymentto:

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

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



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

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

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

\$12.02

0.02

0.26

\$12.02

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**Questions or Comments?** 

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

06/25/2021

05/26/2021

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

PUCT Certificate 10007

Current Meter Read

kWh Multiplier

kWh Usage

Previous Meter Read

Reliant P.O. Box 1532

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/11/2021

Invoice Number	Amount Due
303 002 652 435 9	\$ 12.02

Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$11.96
Payment 06/18/2021	-11.96
Balance Forward	0.00
Current Charges	12.02

Service Address:	Current Electric Charges Detail 30 Day Billing Period From 05/26/2021 To 06/25/2021 Fixed Price		
@N PRVILLE GRDL ATHENS TX 75751			
For outages or emergencies	Actual Consumption* Price Nodal Congestion Charge	70 kWh @ \$0.046860/kWh	3.28 0.02
call Oncor Electric Deliveryat 1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 05/26/2021 To 06/25/2021	1.26
ESI ID:	Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
10443720001561321 SCALAR Meter	Outdoor Lighting - Facilities Distribution Cost Recovery Factor	1 @ \$6.860000/EA	6.86 0.32
Electric Usage Detail	Total TDSP Pass-Through Charges Taxes and Assessments		8.46
Meter Number: UM000000000161487	Gross Receipts Tax ReimbursementCharge	е	0.24

Reliant Account: 12 461 935 - 4

**Amount Due** 

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

**PUC Assessment** 

**Current Charges** 

**Total Taxes and Assessments** 

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 461 935 - 4

AMOUNT PAID \$:\_

Date Due	08/11/2021
Amount Due	\$ 12.02
Invoice Number	303 002 652 435 9

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

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an NRG company

PUCT Certificate 10007

Reliant Account: 12 463 449 - 4

**Invoice Number** 

303 002 652 436 7

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/11/2021

**Amount Due** \$81.41

## **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$40.50
Payment 06/18/2021	-40.50
Balance Forward	0.00
Current Charges	81.41
Amount Due	\$81.41

Service Address:		Current Electric Charges Detai		
3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155		30 Day Billing Period From 05/25/2021 To Fixed Price		40.04
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	903 kWh @ \$0.046860/kWh From 05/25/2021 To 06/24/2021	42.31 1.02 2.05
ESI ID: 10443720009806825 SCALAR Meter Electric Usage Detail		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	903 kWh @ \$0.010119/kWh 903 kWh @ \$0.000127/kWh 903 kWh @ \$0.021482/kWh	6.07 9.14 0.11 19.40 -0.07
Meter Number: 157089010LC Current Meter Read 06/24 Previous Meter Read 05/25 kWh Multiplier kWh Usage	/2021 12763	Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		1.24 37.94 0.14 0.14

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

**Current Charges** 

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



>

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

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 81.41
Invoice Number	303 002 652 436 7

Mail paymentto:

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

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



Reliant Account: 12 463 450 - 2

**Customer Name: HENDERSON COUNTY** 

**Invoice Number Amount Due** 303 002 652 437 5 \$ 467.59

Date Due: 08/11/2021

# **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$284.20
Payment 06/18/2021	-284.20
Balance Forward	0.00
Current Charges	467.59
Amount Due	\$467.59

Service Address: **Current Electric Charges Detail** 30 Day Billing Period From 05/25/2021 To 06/24/2021 3356 STATE HIGHWAY 31 E UNIT RV **Fixed Price** ATHENS TX 75752-4155 Actual Consumption\* Price 48.55 1,036 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.62 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 05/25/2021 To 06/24/2021 1-888-313-4747 9.25 **TDSP Customer Charge** ESI ID: DeliveryPoint Charge 30.82 TransmissionCost Recov Factor 35 kW @ \$4.114300/kW 144.00 10443720009565645 Nuclear Decommissioning Fee42 kW @ \$0.053000/kW 2.23 **SCALAR Meter** DistributionCharge(DUOS) 219.65 35 kW @ \$6.275746/kW Electric Usage Detail Energy Efficiency Cost Recovery 0.49 Load Factor 4.1 % Distribution Cost Recovery Factor 11.20 **Total TDSP Pass-Through Charges** 417.64 Meter Number: 156377555LG **Taxes and Assessments** Current Meter Read 06/24/2021 11648 **PUC Assessment** 0.78 Previous Meter Read 10612 05/25/2021

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

**Total Taxes and Assessments** 

**Current Charges** 

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



kWh Multiplier

kWh Usage

Demand

>

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

1

35 kW

1,036

Account: 12 463 450 - 2

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 467.59
Invoice Number	303 002 652 437 5

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

3030026524375

0.78

\$467.59

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

\$524.86



Reliant Account: 12 463 451 - 0

**Invoice Number** 

303 002 652 438 3

**Customer Name: HENDERSON COUNTY** 

**Amount Due** \$ 524.86

Date Due: 08/11/2021

# **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$340.96
Payment 06/18/2021	-340.96
Balance Forward	0.00
Current Charges	524.86
Amount Due	\$524.86

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E UNIT ATHENS TX 75752-4155	ΓRV	30 Day Billing Period From 05/25/2021 To 0  Fixed Price		04.00
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge	2,020 kWh @ \$0.046860/kWh	94.66 1.47
1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 05/25/2021 To 06/24/2021	9.25
ESI ID:		DeliveryPoint Charge		30.82
10443720009565614		TransmissionCost Recov Factor	36 kW @ \$4.114300/kW	148.11
SCALAR Meter		Nuclear Decommissioning Fee	40 kW @ \$0.053000/kW	2.12
Electric Usage Detail Load Factor	7.8 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	36 kW @ \$6.275746/kW	225.93 0.96 10.67
Meter Number: 154887431LG Current Meter Read 06/24/2021	27247	Total TDSP Pass-Through Charges Taxes and Assessments		427.86
Previous Meter Read 05/25/2021	25227	PUC Assessment		0.87
kWh Multiplier	1	Total Taxes and Assessments		0.87

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

**Current Charges** 

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



kWh Usage

Demand

>

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

2,020

36 kW

Account: 12 463 451 - 0

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 524.86
Invoice Number	303 002 652 438 3

Mail paymentto:

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

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



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**Questions or Comments?** 

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**Customer Name: HENDERSON COUNTY** 

**Invoice Number Amount Due** 303 002 652 439 1 \$8.13

Date Due: 08/11/2021

Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$8.13
Payment 06/18/2021	-8.13
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8 13

Service Address:

PUCT Certificate 10007

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

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

ESI ID:

10443720009565583 **SCALAR Meter** 

Electric Usage Detail

Meter Number: 114606885LG

Current Meter Read 06/24/2021 52 Previous Meter Read 52 05/25/2021 kWh Multiplier kWh Usage 0

**Current Electric Charges Detail** 

30 Day Billing Period From 05/25/2021 To 06/24/2021

**Fixed Price** 

**Current Charges** 

**TDSP Pass-Through Charges** From 05/25/2021 To 06/24/2021 **TDSP Customer Charge** 2.05 DeliveryPoint Charge 6.07 **Total TDSP Pass-Through Charges** 8.12 **Taxes and Assessments PUC Assessment** 0.01 **Total Taxes and Assessments** 

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

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 452 - 8

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 8.13
Invoice Number	303 002 652 439 1

Mail paymentto:

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

3030026524391

0.01

\$8.13

Page 1 of 2

SL17

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

\$46.05

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

**Invoice Number** 

303 002 652 440 9

Date Due: 08/11/2021

Amount Due

\$ 46.05

# **Questions or Comments?**

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

Account Summary	Billing Date: Jul 12, 2021	
Previous Amount Due	-	\$47.48
Payment 06/18/2021		-47.48
Balance Forward		0.00
Current Charges		46.05
Amount Due		\$46.05

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E PARK ATHENS TX 75752-4155		30 Day Billing Period From 05/25/2021 To 0  Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge	471 kWh @ \$0.046860/kWh	22.07 0.22
1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 05/25/2021 To 06/24/2021	2.05
ESI ID:		Delivery Point Charge		6.07
10443720008460309		TransmissionCost Recov Factor	471 kWh @ \$0.010119/kWh	4.77
SCALAR Meter		Nuclear Decommissioning Fee	471 kWh @ \$0.000127/kWh	0.06
Electric Usage Detail		DistributionCharge (DUOS) Energy Efficiency Cost Recovery	471 kWh @ \$0.021482/kWh	10.12 -0.04
Meter Number: 114606892LG		Distribution Cost Recovery Factor		0.65
Current Meter Read 06/24/2021	24245	Total TDSP Pass-Through Charges		23.68
Previous Meter Read 05/25/2021	23774	Taxes and Assessments		
kWh Multiplier	1	PUC Assessment		0.08
kWh Usage	471	Total Taxes and Assessments		0.08

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

**Current Charges** 

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>

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

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/11/2021	
Amount Due	\$ 46.05	
Invoice Number	303 002 652 440 9	

Mail paymentto:

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

\$154.36

0017

Reliant Account: 12 463 454 - 4

**Amount Due** 

**Invoice Number** 

303 002 652 441 7

**Customer Name: HENDERSON COUNTY** 

**Amount Due** 

\$ 154.36

Date Due: 08/11/2021

# **Questions or Comments?**

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. . .

kWh Usage

Demand

>

Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$199.22
Payment 06/18/2021	-199.22
Balance Forward	0.00
Current Charges	154.36

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155	UNIT ARENA	30 Day Billing Period From 05/25/2021 To 0  Fixed Price		00.71
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	698 kWh @ \$0.046860/kWh From 05/25/2021 To 06/24/2021	32.71 0.60 9.25
ESI ID: 10443720007723935 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	9 kW @ \$4.114300/kW 9 kW @ \$0.053000/kW	30.82 37.03 0.48
Electric Usage Detail Load Factor	10.8 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	9 kW @ \$4.497330/kW	40.48 0.33 2.40
Meter Number: 114664596LG Current Meter Read 06/24/ Previous Meter Read 05/25/ kWh Multiplier	2021 93452	Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		120.79 0.26 0.26

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

**Current Charges** 

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



3030026524417

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

9 kW

698

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

Date Due	08/11/2021	
Amount Due	\$ 154.36	
Invoice Number	303 002 652 441 7	

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

\$154.36

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



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HOUSTON TX 77251-1532 For account inquiries: contact us

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

**Questions or Comments?** 

Reliant Account: 12 463 455 - 1

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/11/2021

Page 1 of 2

8.30

0017

Invoice Number	Amount Due
303 002 652 442 5	\$ 8.30

Account Summary	Billing Date: Jul 12, 2021	
Previous Amount Due		\$8.30
Payment 06/18/2021		-8.30
Balance Forward		0.00

**Amount Due** \$8.30

# Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E SIGN 317 ATHENS TX 75752

Visit our website: reliant.com/largebusiness

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

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

ESI ID:

Reliant P.O. Box 1532

10443720007682338 **SCALAR Meter** 

# Electric Usage Detail

#### Meter Number: 133878005LG

Current Meter Read	06/24/2021	0
Previous Meter Read	05/25/2021	0
kWh Multiplier		1
kWh Usage		0

# Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

**Fixed Price** 

**Current Charges** 

**TDSP Pass-Through Charges** From 05/25/2021 To 06/24/2021 **TDSP Customer Charge** 2.05 DeliveryPoint Charge 6.07 **Total TDSP Pass-Through Charges** 8.12 **Taxes and Assessments** Gross Receipts Tax ReimbursementCharge 0.17 **PUC Assessment** 0.01 **Total Taxes and Assessments** 0.18

\$8.30 **Current Charges** 

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

Account: 12 463 455 - 1

AMOUNT PAID \$:\_

Date Due	08/11/2021
Amount Due	\$ 8.30
Invoice Number	303 002 652 442 5

Mail paymentto:

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

3030026524425

Reliant Account: 12 463 455 - 1

**Customer Name: HENDERSON COUNTY** 

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

Invoice Number

Date Due: 08/11/2021

**Amount Due** 

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## **Questions or Comments?**

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303 002 652 443 3	\$ 72.02
Account Summary	Billing Date: Jul 12 2021

Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$79.20
Payment 06/18/2021	-79.20
Balance Forward	0.00
Current Charges	72.02
Amount Due	\$72.02

## Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E SIGN MAIN ATHENS TX 75752

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

ESI ID:

10443720007678711 **SCALAR Meter** 

#### **Electric Usage Detail**

# Meter Number: 114606888LG

Current Meter Read	06/24/2021	77265
Previous Meter Read	05/25/2021	76491
kWh Multiplier		1
kWh Usage		774

Current Electric Charges Detail		
30 Day Billing Period From 05/25/2021 To 06/2	24/2021	
Fixed Price		
Actual Consumption* Price	774 kWh @ \$0.046860/kWh	36.27
Nodal Congestion Charge		0.51
TDSP Pass-Through Charges	From 05/25/2021 To 06/24/2021	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	774 kWh @ \$0.010119/kWh	7.83
Nuclear Decommissioning Fee	774 kWh @ \$0.000127/kWh	0.10
DistributionCharge (DUOS)	774 kWh @ \$0.021482/kWh	16.63
Energy Efficiency Cost Recovery		-0.06
Distribution Cost Recovery Factor		1.06
Total TDSP Pass-Through Charges		33.68
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge	<del>)</del>	1.44
PUC Assessment		0.12
Total Taxes and Assessments		1.56
Current Charges		\$72.02

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 456 - 9

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 72.02
Invoice Number	303 002 652 443 3

Mail paymentto:

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

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

Reliant Account: 12 463 457 - 7

**Customer Name: HENDERSON COUNTY** 

Invoice Number	Amount Due
303 002 652 444 1	\$ 374.54

Date Due: 08/11/2021

## **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$341.34
Payment 06/18/2021	-341.34
Balance Forward	0.00
Current Charges	374.54
Amount Due	\$374.54

Service Address:		<b>Current Electric Charges Detail</b>		
460 S BROAD ST CHANDLER TX 75758-2154		30 Day Billing Period From 05/25/2021 To 06/2 Fixed Price		105.04
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	3,968 kWh @ \$0.046860/kWh From 05/25/2021 To 06/24/2021	185.94 3.26 9.25
ESI ID: 10443720007405163 SCALAR Meter		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	14 kW @ \$4.114300/kW 25 kW @ \$0.053000/kW	30.82 57.60 1.33
Electric Usage Detail Load Factor	39.4 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	14 kW @ \$5.227174/kW	73.18 1.88 6.67
Meter Number: 137847861LC Current Meter Read 06/24 Previous Meter Read 05/25 kWh Multiplier kWh Usage	/2021 46385	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		180.73 3.99 0.62 4.61
Demand	14 kW	Current Charges		\$374.54

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

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 457 - 7

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 374.54
Invoice Number	303 002 652 444 1

Mail paymentto:

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

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

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3.75

0.02

1.26

0.02

Reliant Account: 12 463 458 - 5

**Invoice Number** 

303 002 652 445 8

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/11/2021

**Amount Due** \$ 14.88

# **Questions or Comments?**

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PUCT Certificate 10007

ESI ID:

10443720006830546

Electric Usage Detail

Meter Number: UM000000000161500

06/28/2021

05/27/2021

80

80

0

**SCALAR Meter** 

Current Meter Read

Previous Meter Read

kWh Multiplier

kWh Usage

Account Summary	Billing Date: Jul 12, 2021	
Previous Amount Due	\$14.8	1
Payment 06/18/2021	-14.8	1
Balance Forward	0.0	0
Current Charges	14.8	8
Amount Due	\$14.8	8

#### Service Address: Current Electric Charges Detail 32 Day Billing Period From 05/27/2021 To 06/28/2021 3356 STATE HIGHWAY 31 E GRDL 3 **Fixed Price** ATHENS TX 75752 Actual Consumption\* Price 80 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 05/27/2021 To 06/28/2021 1-888-313-4747 TDSP Customer Charge

Nuclear Decommissioning Fee

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** 0.30

80 kWh @ \$0.000234/kWh

Gross Receipts Tax ReimbursementCharge **PUC Assessment** 0.02 **Total Taxes and Assessments** 0.32 **Current Charges** \$14.88

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

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Reliant P.O. Box 1532 **HOUSTON TX 77251-1532**  Account: 12 463 458 - 5

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 14.88
Invoice Number	303 002 652 445 8

Mail paymentto:

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

Reliant Account: 12 463 458 - 5

**Customer Name: HENDERSON COUNTY** 

\$94.98

0017



**Questions or Comments?** 

For account inquiries: contact us

Reliant Account: 12 463 459 - 3

**Customer Name: HENDERSON COUNTY** 

Invoice Number	Amount Due
303 002 652 446 6	\$ 102.02

Date Due: 08/11/2021

#### **Account Summary** Billing Date: Jul 12, 2021 Previous Amount Due

Payment 06/18/2021 -94.98 Balance Forward 0.00 **Current Charges** 102.02

\$102.02 **Amount Due** 

# Service Address:

PUCT Certificate 10007

HOUSTON TX 77251-1532

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33563 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752

Visit our website: reliant.com/largebusiness

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

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

ESI ID:

Reliant

P.O. Box 1532

10443720006139525 **SCALAR Meter** 

#### **Electric Usage Detail**

#### Meter Number: 114606887LG

Current Meter Read	06/24/2021	98089
Previous Meter Read	05/25/2021	96954
kWh Multiplier		1
kWh Usage		1,135

Current Electric Charges Detail		
30 Day Billing Period From 05/25/2021 To 06/2	24/2021	
Fixed Price		
Actual Consumption* Price	1,135 kWh @ \$0.046860/kWh	53.19
Nodal Congestion Charge		1.03
TDSP Pass-Through Charges	From 05/25/2021 To 06/24/2021	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,135 kWh @ \$0.010119/kWh	11.49
Nuclear Decommissioning Fee	1,135 kWh @ \$0.000127/kWh	0.14
DistributionCharge (DUOS)	1,135 kWh @ \$0.021482/kWh	24.38
Energy Efficiency Cost Recovery		-0.09
Distribution Cost Recovery Factor		1.56
Total TDSP Pass-Through Charges		45.60
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		2.03
PUC Assessment		0.17
Total Taxes and Assessments		2.20
Current Charges		\$102.02

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

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>

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

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 102.02
Invoice Number	303 002 652 446 6

Mail paymentto:

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

Reliant Account: 12 463 459 - 3

**Customer Name: HENDERSON COUNTY** 

\$281.34

Reliant Account: 12 463 460 - 1

**Invoice Number** 

303 002 652 447 4

**Customer Name: HENDERSON COUNTY** 

**Date Due:** 08/11/2021

Amount Due \$ 281.34

## **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: Jul 12, 2021
Previous Amount Due	\$207.16
Payment 06/18/2021	-207.16
Balance Forward	0.00
Current Charges	281.34
Amount Due	\$281.34

Service Address:		Current Electric Charges Detail		
33562 STATE HIGHWAY 31 E UNIT I ATHENS TX 75752	RV	30 Day Billing Period From 05/25/2021 To 06/24 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	878 kWh @ \$0.046860/kWh From 05/25/2021 To 06/24/2021	41.14 0.87 9.25
ESI ID: 10443720006123343 SCALAR Meter		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	18 kW @ \$4.114300/kW 18 kW @ \$0.053000/kW	30.82 74.06 0.95
Electric Usage Detail Load Factor	6.8 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	18 kW @ \$6.275746/kW	112.96 0.42 4.80
Meter Number: 159070104LG Current Meter Read 06/24/2021 Previous Meter Read 05/25/2021 kWh Multiplier kWh Usage	10027 9149 1 878	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		233.26 5.60 0.47 6.07

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

**Current Charges** 

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



Demand

>

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

18 kW

Account: 12 463 460 - 1

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/11/2021
Amount Due	\$ 281.34
Invoice Number	303 002 652 447 4

Mail paymentto:

Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

\$474.84

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

**Invoice Number** 

303 002 652 448 2

Date Due: 08/11/2021

**Amount Due** 

\$ 474.84

# **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$274.36
Payment 06/18/2021	-274.36
Balance Forward	0.00
Current Charges	474.84
Amount Due	\$474.84

Service Address:		<b>Current Electric Charges Detail</b>		
3356 STATE HIGHWAY 31 E BARN ATHENS TX 75752	BACK	30 Day Billing Period From 05/25/2021 To 06/2: Fixed Price		440.70
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	3,174 kWh @ \$0.046860/kWh From 05/25/2021 To 06/24/2021	148.73 3.04 9.25
ESI ID: 10443720006123312 SCALAR Meter		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	25 kW @ \$4.114300/kW 36 kW @ \$0.053000/kW	30.82 102.86 1.91
Electric Usage Detail Load Factor	17.6 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	25 kW @ \$6.275746/kW	156.89 1.51 9.60
Meter Number: 133888173LG Current Meter Read 06/24/2021 Previous Meter Read 05/25/2021 kWh Multiplier kWh Usage	39781 36607 1 3,174	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments		312.84 9.44 0.79 10.23

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

**Current Charges** 

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



Demand

>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

25 kW

Account: 12 463 461 - 9 AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 474.84
Invoice Number	303 002 652 448 2

Mail paymentto:

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

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

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You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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

Reliant Account: 12 463 462 - 7

**Invoice Number** 

303 002 652 449 0

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/11/2021

**Amount Due** \$ 584.84

## **Questions or Comments?**

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PUCT Certificate 10007

Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$513.64
Payment 06/18/2021	-513.64
Balance Forward	0.00
Current Charges	584.84
Amount Due	\$584.84

Service Address:			<b>Current Electric Charges Detail</b>		
3344 STATE HIGHWAY ATHENS TX 75752-415			30 Day Billing Period From 05/25/2021 To ( Fixed Price		212.42
For outages or emergence call Oncor Electric Deliver 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	4,620 kWh @ \$0.046860/kWh From 05/25/2021 To 06/24/2021	216.49 5.15 9.25
ESI ID: 10443720001052983 SCALAR Meter			Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	31 kW @ \$4.114300/kW 63 kW @ \$0.053000/kW	30.82 127.54 3.34
Electric Usage De Load Factor	tail	20.7 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	31 kW @ \$5.557887/kW	172.29 2.19 16.80
Meter Number: 1169755 Current Meter Read Previous Meter Read kWh Multiplier	589LG 06/24/2021 05/25/2021	4815 4738 60	Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		0.97 0.97
kWh Usage Demand		4,620 31 kW	Current Charges		\$584.84

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

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 462 - 7

AMOUNT PAID \$: \_

Date Due	08/11/2021
Amount Due	\$ 584.84
Invoice Number	303 002 652 449 0

Mail paymentto:

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

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

\$259.66

**Reliant Account: 12 463 463 - 5** 

**Invoice Number** 

303 002 652 450 8

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/11/2021

Amount Due \$ 259.66

# **Questions or Comments?**

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PUCT Certificate 10007

Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$230.2
Payment 06/18/2021	-230.2
Balance Forward	0.0
Current Charges	259.6
Amount Due	\$259.6

Service Address:		<b>Current Electric Charges Detail</b>		
3356 STATE HIGHWAY 31 E BAR ATHENS TX 75752	N FRONT	30 Day Billing Period From 05/25/2021 To 06/24 Fixed Price		05.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	2,035 kWh @ \$0.046860/kWh From 05/25/2021 To 06/24/2021	95.36 1.54
ESI ID: 10443720001052890		TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	13 kW @ \$4.114300/kW 13 kW @ \$0.053000/kW	9.25 30.82 53.49 0.69
SCALAR Meter  Electric Usage Detail  Load Factor	21.7%	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	13 kW @ \$4.497330/kW	58.47 0.97 3.47
Meter Number: 154607214LG Current Meter Read 06/24/2021 Previous Meter Read 05/25/2021 kWh Multiplier kWh Usage	22762 20727 1 2,035	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments		157.16 5.17 0.43 5.60

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

**Current Charges** 

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



Demand

>

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

13 kW

**Account: 12 463 463** - 5

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/11/2021
Amount Due	\$ 259.66
Invoice Number	303 002 652 450 8

Mail paymentto:

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

\$65.86

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

**Invoice Number** 

303 002 652 451 6

Date Due: 08/11/2021

Amount Due \$ 65.86

# **Questions or Comments?**

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PUCT Certificate 10007

Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$62.46
Payment 06/18/2021	-62.46
Balance Forward	0.00
Current Charges	65.86
Amount Due	\$65.86

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E UNIT F ATHENS TX 75752-4155	RV	30 Day Billing Period From 05/25/2021 To ( Fixed Price		00.40
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	714 kWh @ \$0.046860/kWh From 05/25/2021 To 06/24/2021	33.46 0.60
ESI ID: 10443720001052859 SCALAR Meter		TDSP Customer Charge DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	714 kWh @ \$0.010119/kWh 714 kWh @ \$0.000127/kWh	2.05 6.07 7.22 0.09
Electric Usage Detail		DistributionCharge (DUOS) Energy Efficiency Cost Recovery	714 kWh @ \$0.021482/kWh	15.34 -0.06
Meter Number: 153549375LG Current Meter Read 06/24/2021 Previous Meter Read 05/25/2021 kWh Multiplier kWh Usage	9351 8637 1 714	Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		0.98 31.69 0.11 0.11

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

**Current Charges** 

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 **Account: 12 463 464** - 3

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/11/2021
Amount Due	\$ 65.86
Invoice Number	303 002 652 451 6

Mail paymentto:

Reliant Account: 12 463 464 - 3

**Customer Name: HENDERSON COUNTY** 



Reliant Account: 12 463 465 - 0

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/11/2021

Invoice Number	Amount Due
303 002 652 452 4	\$ 1,257.49

# **Questions or Comments?**

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**Account Summary** Billing Date: Jul 12, 2021 Previous Amount Due \$1,103.55 Payment 06/18/2021 -1,103.55 Balance Forward 0.00 1,257.49 **Current Charges** \$1,257.49 **Amount Due** 

Service Address:			Current Electric Charges Detail		
3356 STATE HIGHWAY ATHENS TX 75752-415	-		30 Day Billing Period From 05/25/2021 To 0  Fixed Price		504.00
For outages or emergen call Oncor Electric Deliving 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	11,400 kWh @ \$0.046860/kWh From 05/25/2021 To 06/24/2021	534.20 9.08 9.25
ESI ID: 10443720001052828 SCALAR Meter			Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	69 kW @ \$4.114300/kW 69 kW @ \$0.053000/kW	30.82 283.89 3.66
Electric Usage De Load Factor	etail	23 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	69 kW @ \$5.227174/kW	360.68 5.42 18.40
Meter Number: 112569 Current Meter Read Previous Meter Read kWh Multiplier	547LG 06/24/2021 05/25/2021	7880 7804 150	Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		712.12 2.09 <u>2.09</u>
kWh Usage Demand		11,400 69 kW	Current Charges		\$1,257.49

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

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 465 - 0 AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 1,257.49
Invoice Number	303 002 652 452 4

Mail paymentto:

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

Reliant Account: 12 463 465 - 0

**Customer Name: HENDERSON COUNTY** 

\$8.93

\$8.93

0017

SL17

Reliant Account: 12 463 466 - 8

**Amount Due** 

**Invoice Number** 

303 002 652 453 2

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/11/2021

**Amount Due** 

\$8.93

## **Questions or Comments?**

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kWh Multiplier

kWh Usage

Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$10.5
Payment 06/18/2021	-10.5
Balance Forward	0.0
Current Charges	8.9

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155		30 Day Billing Period From 05/25/2021 To 0 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge	10 kWh @ \$0.046860/kWh	0.47 0.01
1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 05/25/2021 To 06/24/2021	2.05
ESI ID:		DeliveryPoint Charge		6.07
10443720001052766		TransmissionCost Recov Factor	10 kWh @ \$0.010119/kWh	0.10
SCALAR Meter		DistributionCharge(DUOS)	10 kWh @ \$0.021482/kWh	0.21
Electric Heave Betell		Distribution Cost Recovery Factor		0.01
Electric Usage Detail		Total TDSP Pass-Through Charges		8.44
Meter Number: 149195164LG		Taxes and Assessments		
Current Meter Read 06/24/2021	2709	PUC Assessment		0.01
Previous Meter Read 05/25/2021	2699	Total Taxes and Assessments		0.01

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

**Current Charges** 

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



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

10

Account: 12 463 466 - 8

AMOUNT PAID \$: \_

Date Due	08/11/2021
Amount Due	\$ 8.93
Invoice Number	303 002 652 453 2

Mail paymentto:

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

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

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

\$301.99

Reliant Account: 12 464 693 - 6

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/11/2021

Invoice Number	Amount Due
303 002 652 454 0	\$ 301.99

#### **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$256.63
Payment 06/18/2021	-256.63
Balance Forward	0.00
Current Charges	301.99
Amount Due	\$301.99

Service Address:	:		Current Electric Charges Detail		_
HIGHWAY 175 ATHENS TX 75751			30 Day Billing Period From 05/26/2021 To 06/2 Fixed Price		107.10
For outages or emerger call Oncor Electric Deliving 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	3,566 kWh @ \$0.046860/kWh From 05/26/2021 To 06/25/2021	167.10 2.51
ESI ID: 10443720008289995 SCALAR Meter			TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	3,566 kWh @ \$0.010119/kWh 3,566 kWh @ \$0.000127/kWh	2.05 6.07 36.08 0.45
Electric Usage Do	etail		DistributionCharge(DUOS) Energy Efficiency Cost Recovery	3,566 kWh @ \$0.021482/kWh	76.60 -0.29
Meter Number: 115412 Current Meter Read Previous Meter Read	<b>2587LG</b> 06/25/2021 05/26/2021	38541 34975	Distribution Cost RecoveryFactor Total TDSP Pass-Through Charges Taxes and Assessments		4.90 125.86
kWh Multiplier kWh Usage	03/20/2021	34975 1 3,566	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		6.02 0.50 6.52

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

**Current Charges** 

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>

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

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 301.99
Invoice Number	303 002 652 454 0

Mail paymentto:

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

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



Reliant Account: 12 464 693 - 6

**Customer Name: HENDERSON COUNTY** 

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

an NRG company

Reliant Account: 12 466 347 - 7 **Customer Name: HENDERSON COUNTY**  Date Due: 08/11/2021

Invoice Number	Amount Due
303 002 652 455 7	\$ 2,430.03

#### **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$2,029.80
Payment 06/18/2021	-2,029.80
Balance Forward	0.00
Current Charges	2,430.03
Amount Due	\$2,430.03

Service Address:		Current Electric Charges Detail		
109 W CORSICANA ST ATHENS TX 75751-2441		32 Day Billing Period From 05/27/2021 To 06/3		==
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge	31,560 kWh @ \$0.046860/kWh	1,478.90 21.92
1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 05/27/2021 To 06/28/2021	9.25
ESI ID: 10443720001577069 SCALAR Meter		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	92 kW @ \$4.114300/kW 92 kW @ \$0.053000/kW	30.82 378.52 4.88
Electric Usage Detail Load Factor	44.7 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	92 kW @ \$4.497330/kW	413.75 14.99 24.53
Meter Number: 112569601LG Current Meter Read 06/28/20 Previous Meter Read 05/27/20 kWh Multiplier	21 27241 120	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments	9	876.74 48.43 4.04
kWh Usage Demand	31,560 92 kW	Current Charges		52.47 <b>\$2,430.03</b>

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

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>

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

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 2,430.03
Invoice Number	303 002 652 455 7

Mail paymentto:

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

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



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

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

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

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

**Invoice Number** 

303 002 652 456 5

Date Due: 08/11/2021

Amount Due

\$ 951.26

#### **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: Jul 12, 2021
Previous Amount Due	\$804.31
Payment 06/18/2021	-804.31
Balance Forward	0.00
Current Charges	951.26
Amount Due	\$951.26

Service Address:			Current Electric Charges Detail		
121 S PRAIRIEVILLE ST ATHENS TX 75751-2513			32 Day Billing Period From 05/27/2021 To 06/2 Fixed Price		
For outages or emergencies call Oncor Electric Deliverya 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	11,820 kWh @ \$0.046860/kWh From 05/27/2021 To 06/28/2021	553.89 9.63 9.25
ESI ID: 10443720001577410 SCALAR Meter			Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	36 kW @ \$4.114300/kW 36 kW @ \$0.053000/kW	30.82 148.11 1.91
Electric Usage Detai Load Factor	il	42.8 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	36 kW @ \$4.497330/kW	161.90 5.61 9.60
Previous Meter Read 05/ kWh Multiplier kWh Usage	B <b>LG</b> /28/2021 /27/2021	17774 17577 60 11,820	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments		367.20 18.96 1.58 20.54
Demand		36 kW	Current Charges		\$951.26

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



3030026524565

>

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

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/11/2021
Amount Due	\$ 951.26
Invoice Number	303 002 652 456 5

Mail paymentto:

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



Reliant Account: 12 466 348 - 5

**Customer Name: HENDERSON COUNTY** 

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\$72.36



Reliant Account: 12 466 349 - 3

**Customer Name: HENDERSON COUNTY** 

**Invoice Number** 

303 002 652 457 3

**Amount Due** \$ 72.36

Date Due: 08/11/2021

### **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$71.30
Payment 06/18/2021	-71.30
Balance Forward	0.00
Current Charges	72.36
Amount Due	\$72.36

Service Address:			<b>Current Electric Charges Detail</b>		
@LARKIN ST ATHENS TX 75751			32 Day Billing Period From 05/27/2021 To 06/2 Fixed Price		
For outages or emergen call Oncor Electric Deliv			Actual Consumption* Price Nodal Congestion Charge	780 kWh @ \$0.046860/kWh	36.55 0.37
1-888-313-4747	ciyat		TDSP Pass-Through Charges TDSP Customer Charge	From 05/27/2021 To 06/28/2021	2.05
ESI ID:			DeliveryPoint Charge		6.07
10443720001579146			TransmissionCost Recov Factor	780 kWh @ \$0.010119/kWh	7.89
SCALAR Meter			Nuclear Decommissioning Fee	780 kWh @ \$0.000127/kWh	0.10
Electric Usage De	etail		DistributionCharge (DUOS) Energy Efficiency Cost Recovery	780 kWh @ \$0.021482/kWh	16.76 -0.06
Meter Number: 154256	3691 G		Distribution Cost Recovery Factor		1.07
Current Meter Read	06/28/2021	26706	Total TDSP Pass-Through Charges		33.88
Previous Meter Read	05/27/2021	25926	Taxes and Assessments		
kWh Multiplier		1	Gross Receipts Tax ReimbursementCharge	<b>;</b>	1.44
kWh Usage		780	PUC Assessment		0.12
3			Total Taxes and Assessments		1.56

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

**Current Charges** 

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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 349 - 3

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 72.36
Invoice Number	303 002 652 457 3

Mail paymentto:

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

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



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

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



Reliant Account: 12 466 350 - 1

**Customer Name: HENDERSON COUNTY** 

Invoice Number	Amount Due
303 002 652 458 1	\$ 851.03

Date Due: 08/11/2021

#### **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$621.74
Payment 06/18/2021	-621.74
Balance Forward	0.00
Current Charges	851.03
Amount Due	\$851.03

Service Address:		Current Electric Charges Detail		
@PALESTINE AND LARKIN ATHENS TX 75751		32 Day Billing Period From 05/27/2021 To 06/ Fixed Price		477.07
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	10,200 kWh @ \$0.046860/kWh From 05/27/2021 To 06/28/2021	477.97 7.83
ESI ID: 10443720001579208 SCALAR Meter		TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	30 kW @ \$4.114300/kW 68 kW @ \$0.053000/kW	9.25 30.82 123.43 3.60
Electric Usage Detail Load Factor	44.3 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	30 kW @ \$5.227174/kW	156.82 4.85 18.13
Meter Number: 116107529LC Current Meter Read 06/28 Previous Meter Read 05/27 kWh Multiplier kWh Usage	/2021 18954	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments	е	346.90 16.92 1.41 18.33
Demand	30 kW	Current Charges		\$851.03

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



3030026524581

>

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

AMOUNT PAID \$:

Date Due	08/11/2021	
Amount Due	\$ 851.03	
Invoice Number	303 002 652 458 1	

Mail paymentto:

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

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



Reliant Account: 12 466 350 - 1

**Customer Name: HENDERSON COUNTY** 

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Reliant Account: 12 466 351 - 9

**Customer Name: HENDERSON COUNTY** 

Invoice Number	Amount Due
303 002 652 459 9	\$ 332.39

Date Due: 08/11/2021

#### **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$285.47
Payment 06/18/2021	-285.47
Balance Forward	0.00
Current Charges	332.39
Amount Due	\$332.39

			0		
Service Address:			Current Electric Charges Detail		
@LAW ENFORCEMENT BLDG			32 Day Billing Period From 05/27/2021 To 06/28/2021		
ATHENS TX 75751			Fixed Price Actual Consumption* Price	2,556 kWh @ \$0.046860/kWh	119.77
For outages or emerger			Nodal Congestion Charge	2,000 KWII @ \$0.040000/KWII	2.38
call Oncor Electric Deliv 1-888-313-4747	eryat		TDSP Pass-Through Charges	From 05/27/2021 To 06/28/2021	
			TDSP Customer Charge		9.25
ESI ID:			Delivery Point Charge		30.82
10443720001579239			TransmissionCost Recov Factor	16 kW @ \$4.114300/kW	65.83
SCALAR Meter			Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
E			DistributionCharge (DUOS)	16 kW @ \$5.557887/kW	88.93
Electric Usage De	etaii		Energy Efficiency Cost Recovery		1.21
Load Factor		20.8 %	Distribution Cost Recovery Factor		5.87
Meter Number: 147516	340LC		Total TDSP Pass-Through Charges		203.08
Current Meter Read	06/28/2021	7936	Taxes and Assessments		
Previous Meter Read	05/27/2021	5380	Gross Receipts Tax ReimbursementCharge		6.61
kWh Multiplier	00/21/2021	1	PUC Assessment		0.55
kWh Usage		2,556	Total Taxes and Assessments		7.16
Demand		16 kW	Current Charges		\$332.39

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>

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

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

Date Due	08/11/2021
Amount Due	\$ 332.39
Invoice Number	303 002 652 459 9

Mail paymentto:

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

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



Reliant Account: 12 466 351 - 9

**Customer Name: HENDERSON COUNTY** 

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

**Reliant Account: 12 466 353** - 5

**Customer Name: HENDERSON COUNTY** 

Invoice Number Amount Due 303 002 652 460 7 \$ 3,780.13

Date Due: 08/11/2021

#### **Questions or Comments?**

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

Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due Payment 06/18/2021	\$3,692.95 -3,692.95
Balance Forward	0.00
Current Charges	3,780.13
Amount Due	\$3,780.13

Service Address:		Current Electric Charges Detail		
100 E TYLER ST		32 Day Billing Period From 05/27/2021 To 06/ Fixed Price	/28/2021	
ATHENS TX 75751-2561 For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	51,680 kWh @ \$0.046860/kWh From 05/27/2021 To 06/28/2021	2,421.72 27.71
1-888-313-4747 <b>ESI ID:</b> 10443720001580448 <b>SCALAR Meter</b>		TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	131 kW @ \$4.114300/kW 134 kW @ \$0.053000/kW	9.25 30.82 538.97 7.10
Electric Usage Detail Load Factor 51.4 %		DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	134 kW @ \$4.497330/kW	602.64 24.55 35.73
Meter Number: 112569598LG Current Meter Read 06/28/2021 Previous Meter Read 05/27/2021 kWh Multiplier kWh Usage	31107 30784 160 51,680	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharg PUC Assessment Total Taxes and Assessments	е	1,249.06 75.35 6.29 81.64
Demand	131 kW	Current Charges		\$3,780,13

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

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>

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

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/11/2021
Amount Due	\$ 3,780.13
Invoice Number	303 002 652 460 7

Mail paymentto:

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



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

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

\$89.21

Reliant Account: 12 466 354 - 3

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/11/2021

Invoice Number	Amount Due
303 002 652 461 5	\$ 89.21

### **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$52.30
Payment 06/18/2021	-52.30
Balance Forward	0.00
Current Charges	89.21
Amount Due	\$89.21

Current Electric Charges Detail			
	32 Day Billing Period From 05/27/2021 To 06/2 <b>Fixed Price</b>	8/2021	
	Actual Consumption* Price Nodal Congestion Charge TDSP Page-Through Charges	980 kWh @ \$0.046860/kWh	45.92 0.88
	TDSP Customer Charge	110111 03/27/2021 10 00/20/2021	2.05
	Delivery Point Charge		6.07
	TransmissionCost Recov Factor	980 kWh @ \$0.010119/kWh	9.92
	Nuclear Decommissioning Fee	980 kWh @ \$0.000127/kWh	0.12
	DistributionCharge(DUOS) Energy Efficiency Cost Recovery	980 kWh @ \$0.021482/kWh	21.05 -0.08
	Distribution Cost Recovery Factor		1.35
24902	Total TDSP Pass-Through Charges		40.48
	Taxes and Assessments		
1	Gross Receipts Tax ReimbursementCharge		1.78
980	PUC Assessment		0.15
	Total Taxes and Assessments		1.93
	24902 23922 1 980	32 Day Billing Period From 05/27/2021 To 06/2  Fixed Price Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment	32 Day Billing Period From 05/27/2021 To 06/28/2021  Fixed Price Actual Consumption* Price 980 kWh @ \$0.046860/kWh Nodal Congestion Charge TDSP Pass-Through Charges From 05/27/2021 To 06/28/2021 TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor 980 kWh @ \$0.010119/kWh Nuclear DecommissioningFee 980 kWh @ \$0.000127/kWh Distribution Charge (DUOS) 980 kWh @ \$0.021482/kWh Energy Efficiency Cost Recovery Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment

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

**Current Charges** 

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



>

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

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 89.21
Invoice Number	303 002 652 461 5

Mail paymentto:

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

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



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

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

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

**Reliant Account: 12 466 355** - 0

Customer Name: HENDERSON COUNTY

Date Due: 08/11/2021

Invoice Number	Amount Due
303 002 652 462 3	\$ 260.09

#### **Questions or Comments?**

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

Account Summary	Billing Date: Jul 12, 2021	
Previous Amount Due	_	\$199.79
Payment 06/18/2021		-199.79
Balance Forward		0.00
Current Charges		260.09
Amount Due		\$260.09

Service Address: 202 W CORSICANA ST ATHENS TX 75751-2415

PUCT Certificate 10007

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

ESI ID:

10443720007468712 SCALAR Meter

#### **Electric Usage Detail**

Meter Number: 151091646LG

 Current Meter Read
 06/28/2021
 35965

 Previous Meter Read
 05/27/2021
 32902

 kWh Multiplier
 1

 kWh Usage
 3,063

Current Electric Charges Detail 32 Day Billing Period From 05/27/2021 To 06/2	28/2021	
Fixed Price		
Actual Consumption* Price	3,063 kWh @ \$0.046860/kWh	143.53
Nodal Congestion Charge		1.68
TDSP Pass-Through Charges	From 05/27/2021 To 06/28/2021	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	3,063 kWh @ \$0.010119/kWh	30.99
Nuclear Decommissioning Fee	3,063 kWh @ \$0.000127/kWh	0.39
DistributionCharge (DUOS)	3,063 kWh @ \$0.021482/kWh	65.80
Energy Efficiency Cost Recovery		-0.25
Distribution Cost Recovery Factor		4.21
Total TDSP Pass-Through Charges		109.26
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge	)	5.19
PUC Assessment		0.43
Total Taxes and Assessments		5.62
Current Charges		\$260.09

**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: 12 466 355** - 0

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/11/2021
Amount Due	\$ 260.09
Invoice Number	303 002 652 462 3

Mail paymentto:

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



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

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



**Reliant Account: 12 466 356** - 8

**Customer Name: HENDERSON COUNTY** 

Invoice Number Amount Due 303 002 652 463 1 \$ 3,855.44

Date Due: 08/11/2021

#### **Questions or Comments?**

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

Account Summary	Billing Date: Jul 12, 2021	
Previous Amount Due	_	\$3,158.39
Payment 06/18/2021		-3,158.39
Balance Forward		0.00
Current Charges		3,855.44
Amount Due		\$3,855.44

Service Address:			Current Electric Charges Detail		
125 N PRAIRIEVILLE ST ATHENS TX 75751-2046			32 Day Billing Period From 05/27/2021 To 06/2 Fixed Price		
For outages or emergence call Oncor Electric Delive 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	49,760 kWh @ \$0.046860/kWh From 05/27/2021 To 06/28/2021	2,331.75 37.04 9.25
ESI ID: 10443720007636143 SCALAR Meter Electric Usage Det Load Factor	tail	43.2 %	DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	150 kW @ \$4.114300/kW 150 kW @ \$0.053000/kW 150 kW @ \$4.497330/kW	30.82 617.15 7.95 674.60 23.64 40.00
	666LG 06/28/2021 05/27/2021	28448 28137 160 49,760 150 kW	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments Current Charges		1,403.41 76.83 6.41 83.24 \$3,855.44

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

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

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/11/2021
Amount Due	\$ 3,855.44
Invoice Number	303 002 652 463 1

Mail paymentto:

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



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1257/251

513

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

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

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



#### **Questions or Comments?**

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PUCT Certificate 10007

Customer Name: HENDERSON COUNTY

**Account Name: JUSTICE OF THE PEACE OFFICE** 

Invoice Number	Amount Due
303 002 652 464 9	\$ 24.18

Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$24.39
Payment 06/18/2021	-24.39
Balance Forward	0.00
Current Charges	24.18
Amount Due	\$24.18

Service Address:	<b>Current Electric Charges Detail</b>		
1604 E ROYALL BLVD MALAKOFF TX 75148-9248	30 Day Billing Period From 05/17/2021 To 00 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	160 kWh @ \$0.046860/kWh From 05/17/2021 To 06/16/2021	7.50 0.03
ESI ID: 10443720000294379 SCALAR Meter	Nuclear Decommissioning Fee Outdoor Lighting - Facilities Distribution Cost Recovery Factor Merger Savings Credit	160 kWh @ \$0.000234/kWh 1 @ \$14.580000/EA 160 kWh @ \$-0.000954/kWh	0.04 14.58 0.74 -0.15
Electric Usage Detail	Total TDSP Pass-Through Charges	100 KVVII @ \$-0.000334/KVVII	16.47
Meter Number:         UM0000000000165611           Current Meter Read         06/16/2021         16           Previous Meter Read         05/17/2021         kWh Multiplier	Taxes and Assessments Gross Receipts Tax ReimbursementCham PUC Assessment Total Taxes and Assessments	ge	0.14 0.04 0.18
kWh Usage 16	0 Current Charges		\$24.18

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

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



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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 13 048 033 - 8

AMOUNT PAID \$: \_\_\_\_\_.\_\_\_.

<b>Date Due</b> 08/11/202	
Amount Due	\$ 24.18
Invoice Number	303 002 652 464 9

Mail paymentto:

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

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



Reliant Account: 13 048 033 - 8

**Customer Name: HENDERSON COUNTY** 

**Account Name: JUSTICE OF THE PEACE OFFICE** 

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

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

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

1.63

\$75.11



#### **Questions or Comments?**

PUCT Certificate 10007

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

Customer Name: HENDERSON COUNTY Account Name: EVIDENCE BUILDING

Reliant Account: 13 715 211 - 2

Invoice Number Amount Due 303 002 652 465 6 \$ 75.11

Date Due: 08/11/2021

Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$42.40
Payment 06/18/2021	-42.40
Balance Forward	0.00
Current Charges	75.11
Amount Due	\$75.11 g

Service Address:		Current Electric Charges Detail		
206 N MURCHISON ST UN	IIT B	30 Day Billing Period From 05/24/2021 To 0	6/23/2021	
ATHENS TX 75751-2132	5	Fixed Price		
For outages or emergencies		Actual Consumption* Price	813 kWh @ \$0.046860/kWh	38.10
call Oncor Electric Deliverya		Nodal Congestion Charge		0.70
,	11	TDSP Pass-Through Charges	From 05/24/2021 To 06/23/2021	
1-888-313-4747		TDSP Customer Charge		2.05
ESI ID:		DeliveryPoint Charge		6.07
10443720006251949		TransmissionCost Recov Factor	813 kWh @ \$0.010119/kWh	8.23
SCALAR Meter		Nuclear Decommissioning Fee	813 kWh @ \$0.000127/kWh	0.10
Electric Heads Batel		DistributionCharge (DUOS)	813 kWh @ \$0.021482/kWh	17.46
Electric Usage Detai	I	Energy Efficiency Cost Recovery		-0.07
Meter Number: 150728062	I C	Distribution Cost Recovery Factor		1.12
	23/2021 23674	Merger Savings Credit	813 kWh @ \$-0.000349/kWh	-0.28
	24/2021 22861	Total TDCD Door Through Charges		34.68
kWh Multiplier	1	Taxes and Assessments		
kWh Usage	813	Gross Receipts Tax ReimbursementChar	ge	1.50
3 -		PUC Assessment	-	0.13

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

**Total Taxes and Assessments** 

**Current Charges** 

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



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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 13 715 211 - 2

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/11/2021	
Amount Due	\$ 75.11	
Invoice Number	303 002 652 465 6	

Mail paymentto:

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

Reliant Account: 13 715 211 - 2

Customer Name: HENDERSON COUNTY Account Name: EVIDENCE BUILDING

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

\$122.17

\$122.17

0017

Reliant Account: 16 559 210 - 6

**Amount Due** 

**Invoice Number** 

303 002 652 466 4

Date Due: 08/11/2021 **Customer Name: HENDERSON COUNTY** 

**Amount Due** 

\$122.17

#### **Questions or Comments?**

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Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$66.23
Payment 06/18/2021	-66.23
Balance Forward	0.00
Current Charges	122.17

Service Address:		<b>Current Electric Charges Detai</b>	I	
9551 COUNTY ROAD 4719 LARUE TX 75770	)	33 Day Billing Period From 06/03/2021 To Fixed Price		
For outages or emergencies call Oncor Electric Deliverya		Actual Consumption* Price Nodal Congestion Charge	1,413 kWh @ \$0.046860/kWh	66.21 0.98
1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 06/03/2021 To 07/06/2021	2.05
ESI ID:		DeliveryPoint Charge		6.07
10443720007062758		TransmissionCost Recov Factor	1,413 kWh @ \$0.010119/kWh	14.30
SCALAR Meter		Nuclear Decommissioning Fee	1,413 kWh @ \$0.000127/kWh	0.18
Electric Usage Detai	I	DistributionCharge(DUOS) Energy Efficiency Cost Recovery	1,413 kWh @ \$0.021482/kWh	30.35 -0.11
Meter Number: 156374109	LG	Distribution Cost Recovery Factor		1.94
	06/2021 14863	Total TDSP Pass-Through Charges		54.78
Previous Meter Read 06/	03/2021 13450	Taxes and Assessments		
kWh Multiplier	1	PUC Assessment		0.20
kWh Usage	1,413	Total Taxes and Assessments		0.20

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

**Current Charges** 

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

AMOUNT PAID \$:

Date Due	08/11/2021	
Amount Due	\$ 122.17	
Invoice Number	303 002 652 466 4	

Mail paymentto:

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

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

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Reliant Account: 16 559 210 - 6
Customer Name: HENDERSON COUNTY

Customer Name. HENDERSON COUNTY

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

Reliant Account: 17 526 072 - 8

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/11/2021

Invoice Number	Amount Due
303 002 652 467 2	\$ 120.06

#### **Questions or Comments?**

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PUCT Certificate 10007

Account Summary	Billing Date: Jul 12, 2021	
Previous Amount Due	_	\$167.46
Payment 06/18/2021		-167.46
Balance Forward		0.00
Current Charges		120.06
Amount Due		\$120.06

Service Address	:		<b>Current Electric Charges Detail</b>		
9769 COUNTY ROAD LARUE TX 75770-213	-		30 Day Billing Period From 05/24/2021 To ( Fixed Price		05.40
For outages or emerge call Oncor Electric Deli 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,396 kWh @ \$0.046860/kWh From 05/24/2021 To 06/23/2021	65.42 0.70 2.05
ESI ID: 10443720008873625 SCALAR Meter Electric Usage D	etail		Delivery Point Charge Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	1,396 kWh @ \$0.010119/kWh 1,396 kWh @ \$0.000127/kWh 1,396 kWh @ \$0.021482/kWh	6.07 14.13 0.18 29.99 -0.11
Meter Number: 16373 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage		3983 2587 1 1,396	Distribution Cost Recovery Factor Merger Savings Credit Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	1,396 kWh @ \$-0.000349/kWh	1.92 -0.49 53.74 0.20

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

**Current Charges** 

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



3030026524672

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

AMOUNT PAID \$:

Date Due	08/11/2021
Amount Due	\$ 120.06
Invoice Number	303 002 652 467 2

Mail paymentto:

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

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



\$120.06

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

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0.13

0.58

\$76.88



#### **Questions or Comments?**

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kWh Usage

**Customer Name: HENDERSON COUNTY** 

Account Name: HENDERSON COUNTY PRECINCT 1

Invoice Number	Amount Due
303 002 652 468 0	\$ 76.88

Account Summary	Billing Date: Jul 12, 2021
Previous Amount Due	\$67.78
Payment 06/18/2021	-67.78
Balance Forward	0.00
Current Charges	76.88
Amount Due	\$76.88

Service Address:	Current Electric Charges Detail	
6002 SPRING CREEK RD UNIT A MALAKOFF TX 75148-9650	32 Day Billing Period From 05/27/2021 To 06/28/2021  Fixed Price	
For outages or emergencies call Oncor Electric Deliveryat	Actual Consumption* Price 847 kWh @ \$0.046860/kWh Nodal Congestion Charge	39.69 0.52
1-888-313-4747	TDSP Pass-Through Charges From 05/27/2021 To 06/28/2021 TDSP Customer Charge	2.05
ESI ID:	DeliveryPoint Charge	6.07
10443720006114067	TransmissionCost Recov Factor 847 kWh @ \$0.010119/kWh	8.57
SCALAR Meter	Nuclear Decommissioning Fee 847 kWh @ \$0.000127/kWh	0.11
Electric Usage Detail	DistributionCharge (DUOS) 847 kWh @ \$0.021482/kWh Energy Efficiency Cost Recovery	18.20 -0.07
Meter Number: 163974617LG	Distribution Cost Recovery Factor	1.16
Current Meter Read 06/28/2021	1283 Total TDSP Pass-Through Charges	36.09
Previous Meter Read 05/27/2021	Taxes and Assessments	
kWh Multiplier	1 Gross Receipts Tax Reimbursement Charge	0.45
1-	DUO Assessment	0.40

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**PUC Assessment** 

**Current Charges** 

**Total Taxes and Assessments** 

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

847

Account: 17 692 820 - 8

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/11/2021
Amount Due	\$ 76.88
Invoice Number	303 002 652 468 0

Mail paymentto:

HENDERSON COUNTY PRECINCT 1 HENDERSON COUNTY - AUDITOR'S OFFICE 125 N PRAIRIEVILLE ATHENS TX 75751



Reliant Account: 17 692 820 - 8

**Customer Name: HENDERSON COUNTY** 

**Account Name: HENDERSON COUNTY PRECINCT 1** 

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Summary of Current Electric Charges

page 1 of 2



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

HENDERSON COUNTY 08/11/2021 07/09/2021 125 Prairieville, Unit/Suite Number 202 Athens, TX 75751

ESID	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWh.	Demand	KWH CHRG	TOSP CHRG	AGG FEE	NODAL ERCOT ANCIL	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	<b>Total Current Chrg</b>	Forward Balance	Yotal Du
10443720001386946	000012454204 4	HENDERSON COUNTY	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	303002652420 1	05/18/2021	06/16/2021	2,221.00	9	104.08	133.87	0.00	1.50	0.00	1.79	241.24	0.00	\$241.2
10443720001386977	000012454205 1	HENDERSON COUNTY	@HWY 31 EAST / MALAKOFF , TX 75146	303002652421 9	05/18/2021	06/16/2021	951.00	4	44.56	76.01	0.00	0.68	0.00	0.91	122 16	0.00	\$122.
10443720001387039	000012454206 9	HENDERSON COUNTY	6002 SPRING CREEK RD / MALAKOFF , TX 75146-9650	303002652422.7	05/18/2021	06/16/2021	2,225.00	0	104.26	80.81	0.00	1.20	0.00	1.40	187.67	0.00	\$167.6
10443720001387163	000012454207 7	HENDERSON COUNTY	@BEHIND GRNDMAS CHKN / MALAKOFF , TX 75148	303002652423 5	05/18/2021	06/16/2021	326.00	0	15.28	18:77	0.00	0.15	0.00	0.26	34.46	0.00	\$34.4
10443720001523501	000012454208 5	HENDERSON COUNTY	707 LUCAS DR / ATHENS , TX 75751-3433	303002652424 3	05/18/2021	06/16/2021	109.00	3	5.11	66.73	0.00	0.06	0.00	1.58	73.45	0.00	\$73,4
10443720001052952	000012457206 6	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	303002652425 0	05/26/2021	06/24/2021	140.00	0	6.56	15.65	0.00	0.04	0.00	0.49	22.74	0.00	\$22.7
10443720004946090	000012457207 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	303002652426 8	05/26/2021	06/24/2021	70:00	0	3.28	8:46	0.00	0.02	0.00	0.26	12.02	0.00	\$12.0
10443720005050963	000012457208 2	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GROL 3 / ATHENS , TX 757	303002652427 6	05/26/2021	06/24/2021	100.00	0	4.59	13.02	0.00	0.03	0.00	0.39	18.13	0.00	\$18.1
10443720005191424	000012457209 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS , TX 757	303002652428 4	05/26/2021	06/24/2021	480.00	0	22.49	58.42	0.00	0.15	0.00	1.79	82.85	0.00	182.6
10443720006194240	000012457210 B	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS , TX 75751-2132	303002652429 2	05/22/2021	98/22/2021	91,800.00	192	4,301.75	1,786.63	0.00	57.07	0.00	135.69	6,281.34	0.00	\$6,281.3
10443720007277044	000012457211 6	HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS , TX 75751-2132	303002652430 0	05/22/2021	06/22/2021	1,533.00	0	71.84	58.20	0.00	1.13	0.00	2.89	134.06	0.00	\$134.0
10443720008847380	000012457212.4	HENDERSON COUNTY	208 N MURCHISON ST / ATHENS , TX 75751-2132	303002652431 8	05/22/2021	06/22/2021	122,400.00	246	5,735.66	2,493.24	0.00	70.49	0.00	183.22	8,482.61	0.00	\$8,482.6
10443720007667396	000012458439 2	HENDERSON COUNTY	12103 S FM 315 H5MT / POYNOR , TX 75782	303002652432 6	05/21/2021	06/21/2021	0.00	0	0.00	5.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.1
10443720001024897	000012458440 0	HENDERSON COUNTY	12103 FM 315 S / LARVE , TX 75770-5736	303002652433.4	05/21/2021	06/21/2021	4.00	a	0.19	6.26	0.00	0.00	0.00	0.01	8.46	0.00	\$8.4
10443720001020433	000012458441 8	HENDERSON COUNTY	9769 CR 4719 / ATHENS , TX 75751	303002652434 2	05/21/2021	06/21/2021	2,396.00	10	112.28	129.91	0.00	1.64	0.00	5.38	249.21	0.00	\$249.2
10443720001561321	000012461935 4	HENDERSON COUNTY	@N PRVILLE GRDL / ATHENS , TX 75751	303002652435.9	05/26/2021	06/25/2021	70.00	0	3.28	8.46	0.00	0.02	0.00	0.26	12.02	0.00	\$12.0
10443720009806825	000012463449 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	3030026524367	05/26/2021	06/24/2021	903.00	0	42.31	37.94	0.00	1.02	0.00	0.14	81.41	0.00	581.4
10443720009565645	000012463450 2	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	303002652437 5	05/26/2021	06/24/2021	1,036.00	35	48.55	417.64	0.00	0.62	0.00	0.78	467.59	0.00	\$467.5
10443720009565614		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	303002652438 3	05/26/2021	06/24/2021	2,020.00	36	94.66	427.86	0.00	1.47	0.00	0.87	524.86	0.00	\$524,0
10443720009565583		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	303002652439 1	05/26/2021	06/24/2021	0.00	0	0.00	5.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.1
10443720008460309		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS , TX 75752	303002652440 9	05/26/2021	06/24/2021	471.00	0	22.07	23.68	0.00	0.22	0.00	0.08	46.05	0.00	\$46.0
10443720007723935		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	303002652441.7		06/24/2021	698.00	9	32.71	120.79	0.00	0.60	0,00	0.26	154.36	0.00	\$154.3
10443720007682338		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS , TX 7	303002652442.5	05/26/2021	06/24/2021	0.00	0	0.00	8.12	0.00	0.00	0.00	0.18	8.30	0.00	\$8.3
10443720007678711		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS , TX	303002652443 3	05/26/2021	06/24/2021	774.00	0	36.27	33.68	0.00	0.51	0.00	1.56	72.02	0.00	\$72.0
10443720007405163		HENDERSON COUNTY	460 S BROAD ST / CHANDLER , TX 75758-2154	303002652444 1	Company of the Compan	06/24/2021	3,968.00	14	185.94	180.73	0.00	3.26	0.00	4.51	374.54	0.00	\$374.54
10443720006830546	7-717-1-17-17-1	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	303002652445 8	Programme and the second	06/28/2021	80.00	0	3.75	10.79	0.00	0.02	0.00	0.32	14.88	0.00	\$14.88
10443720006139525		HENDERSON COUNTY	33563 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	303002652446 6	05/26/2021	06/24/2021	1,135.00	0	53.19	45.60	0.00	1.03	0.00	2 20	102.02	0.00	\$102.02
10443720006123343		HENDERSON COUNTY	33562 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	303002652447 4		06/24/2021	878.00	18	41.14	233.26	0.00	0.87	0.00	6.07	281.34	0.00	\$281.34
10443720006123312		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS , TX	303002652448 2	77.1	06/24/2021	3.174.00	25	148.73	312.64	0.00	3.04	0.00	10.23	474.84	0.00	\$474.84
10443720001052983		HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	303002652449 0		06/24/2021	4.620.00	31	216.49	362.23	0.00	5.15	0.00	0.97	584.84	0.00	\$584.84
10443720001052890		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS , TX	303002652450 8	Contract Con	06/24/2021	2,035.00	13	95.36	157.16	0.00	1.54	0.00	5.60	259.66	0.00	\$259.66
10443720001052859		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	303002652451 6		06/24/2021	714.00	0	33.46	31.69	0.00	0.60	0.00	0.11	65.86	0.00	\$65.86
10443720001052828		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	303002652452 4		06/24/2021	11,400.00	69	534.20	712.12	0.00	9.08	0.00	2.09	1,257.49	0.00	\$1,257.45
10443720001052766		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	303002652453 2	-	06/24/2021	10.00	a	0.47	8.44	0.00	0.01	0.00	0.01	8.93	0.00	\$8.93
10443720008289995		HENDERSON COUNTY	HIGHWAY 175 / ATHENS , TX 75751	303002652454 0		06/25/2021	3,566.00	0	167.10	125.86	0.00	2.51	0.00	6.52	301.99	0.00	\$301.9
10443720001577069		HENDERSON COUNTY	109 W CORSICANA ST / ATHENS , TX 75751-2441	303002652455 7		06/26/2021	31,560.00	92	1.478.90	876.74	0.00	21.92	0.00	52.47	2,430.03	0.00	\$2,430.03
10443720001577410	-	HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS , TX 75751-2513	303002652456 5		96/28/2021	11,820.00	36	553.89	367.20	0.00	9.53	0.00	20.54	951.26	0.00	\$951.2
10443720001577416		HENDERSON COUNTY	@LARKIN ST / ATHENS , TX 75751	303002652457 3	Water Street	06/28/2021	780.00	0	36,55	33.88	0.00	0.37	0.00	1.56	72.36	0.00	\$72.36
10443720001579208		HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS , TX 75751	303002652456 1		06/28/2021	10,200.00	30	477.97	346.90	0.00	7.83	0.00	18.33	851.03	0.00	\$851.0
10443720001579239		HENDERSON COUNTY	©LAW ENFORCEMENT BLDG / ATHENS , TX 75751	303002652459 9	C. C	06/28/2021	2,556.00	16	119.77	203.08	0.00	2.38	0.00	7.16	332.39	0.00	\$332.3
10443720001579239	1377	HENDERSON COUNTY	100 E TYLER ST / ATHENS , TX 75751-2561	303002652460 7		06/28/2021	51,680.00	131	2,421.72	1,249.06	0.00	27.71	0.00	81.64	3,780.13	0.00	\$3,780.13
10443720001580448		HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS , TX 75751-2020	303002652461 5	1	06/26/2021	980.00	0	45.92	40.48	0.00	0.88	0.00	1.93	89.21	0.00	\$89.2
10443720007468712	-	HENDERSON COUNTY	202 W CORSICANA ST / ATHENS , TX 75751-2415	303002652462 3	7.00	06/28/2021	3,063.00	0	143.53	109.26	0.00	1.68	0.00	5.62	260.09	0.00	\$260.01
10443720007486712		HENDERSON COUNTY	125 N PRAIRIEVILLE ST / ATHENS , TX 75751-2046	303002652463 1	Harris & San Davidson	06/28/2021	49,760.00	150	2,331.75	1,403.41	0.00	37.04	0.00	83.24	3,855.44	0.00	\$3,855.4
10443720000294379		JUSTICE OF THE PEACE OFFICE	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	303002652464 9		06/16/2021	160.00	0	7.50	16:47	0.00	0.03	0.00	0.16	24:18	0.00	\$24.1
10443720000254379		EVIDENCE BUILDING	206 N MURCHISON ST UNIT B / ATHENS , TX 75751-2132	303002652465 6	-	06/23/2021	813.00	0	38.10	34.68	0.00	0.70	0.00	1.63	75.11	0.00	\$75.1
10443720006251949	White the Design of the last o	HENDERSON COUNTY	9551 COUNTY ROAD 4719 / LARUE , TX 75770	303002552466 4		07/06/2021	1,413.00	0	66.21	54.78	0.00	0.98	0.00	0.20	122.17	0.00	\$122.1
Lane you are an in the second and th		HENDERSON COUNTY	9769 COUNTY ROAD 4719 / LARUE , TX 75770-2133	303002652467 2		06/23/2021	1,396.00	0	65.42	53.74	0.00	0.70	0.00	0.20	120.06	0.00	\$120.0
10443720008B73625 10443720006114067				303002652468 0		06/28/2021	647.00	0	39.69	36.09	0.00	0.52	0.00	0.58	76.88	0.00	\$76.86
10443/2000011406/	000011635650 B	THE RECEIVE I	DOOR OLUMN PUREN UN AURI IN A LINEAUGUE T. 19 1,23440.	100000000000000000000000000000000000000	WALL SHIP BUT A	ANY ANY AREA	429,335.00		10,074 H	13,049.08	100.100	278.10	0.00	654.22	34,100.03	0.00	\$34,100.03

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

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

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

- Please remit to the following address:

RECEIVED

JUL 1 2 2021

AUDIT OFFICE

Summary of Current Electric Charges



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

HENDERSON COUNTY
08/11/2021
07/09/2021
125 Prairieville, Unit/Suite Number 202
Athens, TX 75751

ESID CA FACILITY ID Address Invoice Start Billing Period End Billing Period KWH Demand KWH CHRG TOSP CHRG AGG FEE NODAL ERCOT ANCIL OTHER CHRG TAXES AND/OR ASSESS-MENTS Total Current Chrg Forward Balance Total Due

Reliant Energy- Dept 0954 P.O. Box 120954 Dallas TX 75312-0954



24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576 Web Site - www.tvec.net

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER		ACC	DUNT NAM	IE	RATE	CLASS	BOARD	SERV	ICE ADDRES	S	1	METER NUMBER
40454407001	HENDE	NDERSON CO		ITY ROA	AD 7	4	6	PREC 3	BRIDGE		52963481	
SERVICE FROM		NO. AYS	RDG CODE	PREVIO	READING OUS PR	ESENT		MULTIPLIER		KWH USAGE	CHARGES	
06/03/21 0	7/03/21	30	2	6942	26 69	9894		1		468		49.07
-0.00500	0 PCRF A	DJUS	STMENT							678		-3.39
CUSTON	MER CHARG	E			- N			A STATE OF THE STATE OF				20.00
3 175 MER	C VAPOR Y	ARD	LIGHT							210		32.49
	URRENT C			E 08/02/	21							98.17
	JS AMOUNT		-									74.51
2.71/22/02/02/02/02/02	OU FOR YO										i thing	-74.51
	MAIL YOUR							DATE		=1) /=0		
TO ENS	JRE TIMELY	DEL	IVERY	AND PO	STING OF	PAYM	ENI.		REC	EIVED		
					X 5 124	7 11	16.0	ile d	1.6			11 15 15 15 15
									1.6	2 2021		
									JUL 1		E	
								TOTAL DUE	JUL 1 AUDIT	2 2021	E s	98.17
COMPARISONS	DAYS SER'	VICE	TOTAL	. кwн	AVG. KWH/DA	Y CO	ST PER DAY		JUL 1 AUDIT	2 2021		98.17
1507 2000 3000 3000 3000		VICE	TOTAL	2000000	AVG. KWH/DA	y co	ST PER DAY 2.19	TOTAL DUE	JUL 1 AUDIT	2 2021 OFFIC		98.17
URRENT BILLING PERI REVIOUS BILLING PER	OD 30	VICE	46 21	8	16 7	Y CO	2.19 1.36	TOTAL DUE	JUL 1 AUDIT Ele/Amount Paid By	2 2021 OFFIC 08/02/21		98.17
IRRENT BILLING PERI	OD 30 OD 31	VICE	46	8	16	Y CO	2.19	TOTAL DUE	JUL 1 AUDIT	2 2021 OFFIC		98.17
URRENT BILLING PERI REVIOUS BILLING PER AME PERIOD LAST YEA YOUR I	OD 30		46 21 45	8 0 57	16 7	Y CO	2.19 1.36	TOTAL DUE	JUL 1 AUDIT Ele/Amount Paid By	2 2021 OFFIC 08/02/21		
URRENT BILLING PERI REVIOUS BILLING PER AME PERIOD LAST YEA Your I	OD 30 OD 31 R 30		46 21 45	8 0 57	16 7	Track	2.19 1.36 2.04 usage, pa	TOTAL DUE Disconnect Dat CURRENT BILL ay bills and set	JUL 1 AUDIT e/Amount Paid By Paid After	2 2021 OFFIC 08/02/21 08/02/21 reminders a	\$ at TVE	98.17 98.17 C.NET or on the
URRENT BILLING PERI REVIOUS BILLING PER AME PERIOD LAST YEA Your I	OD 30 OD 31 R 30		46 21 45	8 0 57	16 7	Track	2.19 1.36 2.04 usage, pa	TOTAL DUE Disconnect Dat CURRENT BILL ay bills and set	JUL 1 AUDIT e/Amount Paid By Paid After	2 2021 OFFIC 08/02/21 08/02/21 reminders a	\$ at TVE	98.17 98.17

#### Co-op News

Want to see how the summer heat affects your electricity usage? Use the TVEC Member Portal and myTVEC mobile app to monitor usage and avoid surprise high bills.

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	98.17
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/08/21	08/02/21	98.17
ENTER AMOUNT PAID		*

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

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ONDJF

HENDERSON COUNTY ROAD 20 125 N PRAIRIEVILLE ST STE 202

5126

ATHENS TX 75751-2070

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

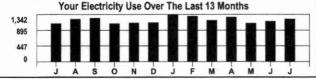




24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576 Web Site - www.tvec.net

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER	BER ACCOUNT NAME RATE CLASS BOARD DISTRICT SERVICE ADDRESS				S	•	METER NUMBER				
40454407002	4407002 HENDERSON COUNTY ROAD		HENDERSON COUNTY ROAD 7 4 6 NEW B		W BARN			80002170			
SERVICE FROM 1	NO. DAYS	RDG CODE	READI PREVIOUS	ING PRES	ENT		MULTIPLIER		KWH USAGE		CHARGES
06/03/21 07/0	3/21 30	2	14290	155	14		1		1224	n fibra	128.32
-0.005000	PCRF ADJU	STMENT							1224		-6.12
CUSTOME	R CHARGE										20.00
	RRENT CHAR		8/02/21								142.20
A CONTRACTOR OF STREET	AMOUNT DU										141.20
	U FOR YOUR										-141.20
- I	AIL YOUR PAY	CHARLEST COLUMN	E BUILDING TO BUILDING	CONTRACTOR OF THE PARTY OF THE	D. CO. CO. CO. CO. CO. CO. CO. CO. CO. CO	o is the second	DATE			THE ST	
TO ENSUR	RE TIMELY DEL	IVERY AN	DPOSTING								
			D 1 0011110	OF P	AYME	:N1.					
			B 1 0011110	OF PA	AYME	NI.	□ DE	CEIVE		4-28	2 15 7 16
			D T GOTING	OF P	AYME	:NI.	RE	CEIVE	D	30 E	
				OFF	AYME	INI.				20 E	
					AYME			CEIVE 12 202			
					AYME		JUL	1 2 202	1		
					AYME	ENI.	JUL		1		
					AYME	ENI.	JUL	12 202 T OFF	1	\$	142.20
COMPARISONS	DAYS SERVICE	TOTAL KW		WHIDAY		EN I .	JUL	12 202 T OFF	1	\$	142.20
	DAYS SERVICE 30		TH AVG. KI				AUDI TOTAL DUI Disconnect Dat	1 2 202 T OFF	ICE	\$	
COMPARISONS SURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	30	TOTAL KW	7H AVG. KI 4	WH/DAY		ST PER DAY	AUDI TOTAL DUI	12 202 T OFF	1	\$	142.20 142.21 142.21



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

Want to see how the summer heat affects your electricity usage? Use the TVEC Member Portal and myTVEC mobile app to monitor usage and avoid surprise high bills.

#### 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 A Touchstone Energy" Cooperative ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	142.20
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/08/21	08/02/21	142.20
ENTER AMOUNT PAID		•

# թուրկիկիկորկերիկուկինուկիկիրիկիկիրկինուկո

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

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5126

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

լուդիդրդՈկիկիիՈսկ[[րուդե]ը]ուհլիգոիհեդՈ[[իեմ]





PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE

TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.

JUN 28 2021

RECEIVED

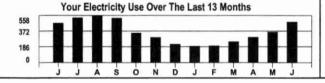
24 Hour Outage System - (800) 967-9324

Please see reverse side for explanation of Office - (972) 932 3041 Web Site - www.tvec.net

PCRF and customer charges

BOARD **ACCOUNT NUMBER** RATE CLASS **ACCOUNT NAME** SERVICE ADDRESS **METER NUMBER** DISTRICT 40459455002 HENDERSON COUNTY 7 4 6 TOWER BUILDING 52954861 SERVICE READING NO RDG **KWH** MULTIPLIER CHARGES DAYS CODE USAGE FROM **PREVIOUS** TO PRESENT 05/17/21 06/17/21 31 2 32499 32985 486 50.95 0.000000 PCRF ADJUSTMENT 486 0.00 CUSTOMER CHARGE 20.00 TOTAL CURRENT CHARGES DUE 07/14/21 70.95 PREVIOUS AMOUNT DUE 58.27 THANK YOU FOR YOUR PAYMENT 06/11/21 -58.27

					TOTAL DUE		\$	70.95
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	486	16	2.29				
PREVIOUS BILLING PERIOD	30	365	12	1.94	CURRENT BILL Paid B		I	70.95
SAME PERIOD LAST YEAR	31	471	15	2.16	Paid Afte	r 07/14/21		70.95



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

Gaps and cracks in windows and doors are the first thing to repair for summer energy savings. Keeping more of the cool air from your A/C inside makes sense (and cents!).

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	70.95
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/24/21	07/14/21	70.95
ENTER AMOUNT PAID		

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

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HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 3444 ATHENS TX 75751-2070

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





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JUN 2 8 2021 24 Hour Outage System - (800) 967-9324

24 Hour Automated Service - (800) 720-3584

Please see reverse side for explanation of OFFI Office (972) 932-2214 or (800) 766-9576 PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NUMBER	ACC	OUNT NAM		RATE	CLASS	BOARD DISTRICT	SERVIC	E ADDRES	S	- 1	METER NUMBER
40459455003	HENDER	RSON CO	UNTY	7	4	6	CR 4336 (	OWER E	BLDG)		80006558
SERVICE FROM	TO NO. DAYS	RDG CODE	PREVIOUS		SENT		MULTIPLIER		KWH USAGE		CHARGES
05/17/21 06/	17/21 31	2	2549	4	410		1		1861		195.11
0.000000	PCRF ADJUS								1861		0.00
	ON ROUND UP										0.8
	ER CHARGE										20.00
	JRRENT CHAR		07/14/21								216.00
	S AMOUNT DU										174.00
9277 9799 989	OU FOR YOUR	CARLO SCHOOLS STORY STATE	A STATE OF THE PARTY OF THE PAR							11/12	-174.0
					CHI I						
							TOTAL DUE		·	\$	216.00
COMPARISONS	DAYS SERVICE	TOTAL	20000	WH/DA	Y CO	ST PER DAY	Disconnect Date	Amount			
URRENT BILLING PERIOR		186 146		60 49	+-	6.94 5.79	CURRENT BILL	Paid By	07/14/21		216.0
AME PERIOD LAST YEAR		0	0	0	+	0.00	1	Paid After	07/14/21		216.0
	ectricity Use Over Th		onthe	$\overline{}$		0.00					
1,861 1,241 620	Journally Use Over 11	ic Edot 10 Mi			myTV	EC app, a	ay bills and set a available for iOS acebook, Twitte	and And	roid devices	. Join	

#### Co-op News

Gaps and cracks in windows and doors are the first thing to repair for summer energy savings. Keeping more of the cool air from your A/C inside makes sense (and cents!).

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455003	840	216.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/24/21	07/14/21	216.00
ENTER AMOUNT PAID		•

# անիումուրդըիսըսկնինդնուկինումընինինին

HENDERSON COUNTY 3444 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

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



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# 0644000612

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

				Orti ana o	ustornor	onlarge	3 .			****	L Cito IIII	W.LVCO.HCL
CCOUNT NUMBER		ACC	OUNT NAM	IE .	RATE	CLASS	BOARD DISTRICT	SERV	ICE ADDRES	S	METER	R NUMBER
60130368001	H	ENDERS	SON CO	PCT #2	7	4	5	HWY 175	SHOP	12416	572	51956
SERVICE FROM	то	NO. DAYS	RDG CODE	R PREVIOUS	EADING PRE	SENT		MULTIPLIER		KWH USAGE	СН	ARGES
-0.00500 CUSTON TOTAL C PREVIOU THANK Y PLEASE	MER CHA CURREN JS AMO OU FO MAIL YO	T CHARGEUNT DUI R YOUR OUR PAY	GES DU E PAYMEI YMENT 5	12605 E 07/19/21 NT 06/17/26 BUSINES AND POST	1 S DAYS	COLUMN TO SERVICE		DATE		1269 1269 RECEI JUL - 6	2021	133.04 -6.35 20.00 146.69 152.73 -152.73
		333477			1000000000			TOTAL DU			\$	146.69
COMPARISONS	Section 1999	SERVICE	TOTAL	The second second	VG. KWH/DA	Y COS	ST PER DAY	Disconnect Dat	te/Amount			
RRENT BILLING PERI	(Inches)	31	12		41	-	4.73	CURRENT BILL	Paid By	07/19/21		146.69
REVIOUS BILLING PER	Section 1	30	12		42 55	-	5.09	-	Paid After	07/19/21		146.69
		Use Over Th			33		0.91	L				
2,540 1,693 847 0						myTVi	EC app, a	ay bills and set available for iO acebook, Twitt	S and And	roid devices	. Join the	

Co-op News

Want to see how the summer heat affects your electricity usage? Use the TVEC Member Portal and myTVEC mobile app to monitor usage and avoid surprise high bills.

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	146.69
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/02/21	07/19/21	146.69
ENTER AMOUNT PAID		

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

յլիցեցիվորել կիրանվելի Արևինի հերևի հունական

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

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



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24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576 Web Site - www.tvec.net

Please see reverse side for explanation of PCRF and customer charges

			г	CKF and C	ustomer	criarge	15			****	o one -	WWW.tvec.net	
CCOUNT NUMBER		ACC	OUNT NAM	E	RATE	CLASS	BOARD DISTRICT	SERVI	ICE ADDRES	s	М	ETER NUMBER	
40451884001	H	ENDER	SON CC	UNTY	7	4	5	PREC #2 CO	AUDITO	R 0		57249583	
SERVICE FROM	то	NO. DAYS	RDG CODE	PREVIOUS	EADING PRE	SENT		MULTIPLIER		KWH USAGE	CHARGES		
05/21/21 06	/21/21	31	2	87773	89	559		1		1786	000	187.24	
-0.005000	PCR	F ADJUS	STMENT			and the same of				1879		-9.40	
CUSTOM	ER CHA	RGE							TOWN ST.			20.00	
1 175 MER	C VAPO	R YARD	LIGHT							70		10.83	
1 48 LED Y	ARD LIG	HT	15							23		10.18	
TOTAL C	URREN1	CHAR	GES DUI	E 07/19/21								218.85	
PREVIOL	JS AMOL	JNT DUE									1	252.05	
				AND POST					JUL - 1	VED 3 2021 OFFICE			
		at y					PARTY I	TOTAL DUE		<u>U </u>	\$	218.85	
COMPARISONS	DAYS	SERVICE	TOTAL	. KWH A	VG. KWH/DA	Y CO	ST PER DAY	Disconnect Date			-		
URRENT BILLING PERIO	OD	31	17	86	58		6.38			07/40/51			
REVIOUS BILLING PERI	OD	30	20	13	67		7.70	CURRENT BILL	Paid By			218.85	
AME PERIOD LAST YEA	R	31	18	32	59		6.22		Paid After	07/19/21		218.8	
Your E	lectricity U	se Over Th	e Last 13 N	fonths									
4,134 2,756								ay bills and set available for iO					

with TVEC on Facebook, Twitter, YouTube and Instagram.

#### Co-op News

Want to see how the summer heat affects your electricity usage? Use the TVEC Member Portal and myTVEC mobile app to monitor usage and avoid surprise high bills.

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	218.85
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/02/21	07/19/21	218.85
ENTER AMOUNT PAID		•

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

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HENDERSON COUNTY 19 125 N PRAIRIEVILLE ST STE 202 5044 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 <u> վիիսակուկների ինիկին ակինիկին առակիկի</u>





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

CCOUNT NUMBER	AC	COUNT NAM	E	RATE	CLASS	BOARD DISTRICT	SERVI	CE ADDRESS		METE	R NUMBER
40451884002	HENDE	RSON CC	UNTY	8	4	5	HWY 175 /	COUNTY	BARN	53	187123
SERVICE FROM	TO NO. DAYS	RDG CODE	REA PREVIOUS	DING	SENT		MULTIPLIER		KWH USAGE	СН	ARGES
05/21/21 06	/21/21 31	2	2576	2	721		1		145		18.84
DEMAND: I	READING	BILL TY	PE AC	CTUAL		BILLE	D				
	21.418	R	2	1.418		21.418	3				0.00
-0.005000									145		-0.73
OPERATI	ON ROUND UP	)									0.24
	ER CHARGE										40.00
COUNTY											1.02
STATE T	1/7/ Feb.							R	ECEIVE		3.63
	URRENT CHAP	AT LESS DESIGNATION OF THE RESERVE	E 07/19/21					IAI			63.00
	IS AMOUNT DU										68.00
	OU FOR YOUR								JL - 6 20	21	-68.00
	MAIL YOUR PA			Part Control (1975)		E LEURE CHES COMMISSION	DATE	-			
TO ENSU	IRE TIMELY DE	LIVERY A	AND POSTIN	G OF	PAYM	ENT.				TOF	Sul training
						nonemark in the same		I AUI	DIT OF	FILE	
COMPA DISCUIS	541/2 2551/25	1	ionii I avo	LONG LOD AT	v   00		TOTAL DUE			\$	63.00
COMPARISONS	DAYS SERVICE	TOTAL 14	THE STATE OF THE S	KWH/DA	Y CO:	ST PER DAY	Disconnect Date	e/Amount			
JRRENT BILLING PERIOR REVIOUS BILLING PERIOR		17		6	-	1.87 2.09	CURRENT BILL	Paid By	07/19/21		63.00
AME PERIOD LAST YEA	BUTU	18	10	1	_	1.36	1	Paid After	07/19/21		65.90
Your E	lectricity Use Over 1	he Last 13 M	lonths								
281	<b>M</b>				Track	ueaga na	ay bills and set	alorte and	reminders	at TVEC N	ET or on th
187							vailable for iOS				
94					my i V	Lu app, a	available for 100	Janu And	DIG GEVICES	. John the	CONVENSALIC

Co-op News

Want to see how the summer heat affects your electricity usage? Use the TVEC Member Portal and myTVEC mobile app to monitor usage and avoid surprise high bills.

#### 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 A Touchstone Energy" Cooperative ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	63.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/02/21	07/19/21	65.90
ENTER AMOUNT PAID		•

# ՈՒլեմիիֆեՈեՈՈՌգիլՈրիելիժՈւօրիթգՈիլլիժիվը

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

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





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24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576 Web Site - www.tvec.net

Please see reverse side for explanation of PCRF and customer charges

			OIN and cu	Storrier	charge				vve	D Site - V	ww.tvec.net	
CCOUNT NUMBER	AC	COUNT NAM	<b>NE</b>	RATE	CLASS	BOARD DISTRICT	SERVICE .	ADDRESS		ME	TER NUMBER	
40451884004	HENDE	RSON CO	YTNUC	7	4	6	TOWER-	CR 331	0	5	2961244	
SERVICE FROM	TO NO.	RDG CODE	PREVIOUS RE	ADING PRI	ESENT		MULTIPLIER		KWH USAGE	CHARGES		
05/21/21 06	/21/21 31	2	9692	11	1965	S SECTION OF	1	SP 110	2273	1,15,25	238.30	
-0.005000	PCRF ADJ	JSTMENT	Г						2273		-11.37	
CUSTOM	ER CHARGE			1130		THE OWNER OF THE PARTY OF THE P		100		I EXTER	20.00	
TOTAL C	URRENT CHAI	RGES DU	E 07/19/21								246.93	
PREVIOL	IS AMOUNT D	JE						F 33		J. Sales	199.38	
THANK Y	OU FOR YOUR	R PAYME	NT 06/17/21								-199.38	
PLEASE	MAIL YOUR PA	YMENT 5	BUSINESS	DAYS	PRIOF	R TO DUE	RECE					
EVA JUNE							JUL - 6	2021		10,20		
							AUDIT C	)FFI	CE			
							TOTAL DUE	TO SERVICE		\$	246.93	
COMPARISONS	DAYS SERVICE	TOTAL	KWH AVO	S. KWH/DA	Y CO	ST PER DAY	Disconnect Date/An	nount		Ψ	240.00	
RRENT BILLING PERIO	D 31	22	73	73		7.97					220000	
EVIOUS BILLING PERIO	OD 30	17	11	57		6.65		Paid By	07/19/21		246.93	
ME PERIOD LAST YEA	0	(	)	0		0.00	Pa	id After	07/19/21		246.93	
Your E	ectricity Use Over	he Last 13 M	onths									
2,273					Track	usage, pa	ay bills and set ale	rts and	reminders a	at TVEC	NET or on th	
1,515			_ [ ]				vailable for iOS ar					
758			_				acebook, Twitter,					
0	1 1 1 1	-					,,			3		

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884004	114	246.93
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/02/21	07/19/21	246.93
ENTER AMOUNT PAID		***************************************



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TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 ատիկաներ երկաինինի որ կիրեցների կանուկին որ ին



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JUL 19 2021

4 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584

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

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					1	11111	UFFILL				
ACCOUNT NUMBER	A	COUNT NAM	VE	RATE	CLASS	BOARD DISTRICT	SERVI	CE ADDRESS		METER NUMBER	
30027997001	HENDERSOI	COUNT	Y PRECINCT	7	4	6	GARBAGI	E DUMP F	PCT 3	52	958007
SERVICE FROM	TO NO.	RDG CODE	PREVIOUS		SENT	MULTIPLIER KWH USAGE			CHARGES		
06/05/21 07	7/05/21 30	2	14342	14	495		1		153		16.04
-0.00500	PCRF ADJ	USTMEN <sup>-</sup>	Γ						153		-0.77
CUSTON	IER CHARGE										20.00
	URRENT CHA	Section - Control of the Control of	E 08/03/21								35.27
ACTION AND MANAGEMENT OF THE PARTY OF THE PA	JS AMOUNT D										25.03
	OU FOR YOU MAIL YOUR PA										-25.03
		J. (0.7%)				TIERS V	a Rivida No		1 5 m 67 )		N HELL
COMPARICONS	DAVE SERVICE		man I ave		1		TOTAL DUE			\$	35.27
COMPARISONS URRENT BILLING PERI	DAYS SERVICE	TOTAL	L KWH AVG. 1	WH/DAY 5	cos	T PER DAY	Disconnect Date	/Amount			
REVIOUS BILLING PER	-	4		2		0.81	CURRENT BILL	Paid By	08/03/21		35.27
AME PERIOD LAST YEA		6		2	-	0.87	1	Paid After	08/03/21		35.27
Your E	lectricity Use Over	The Last 13 M	Months								
624 416 208					myTVE	C app, a	ay bills and set a available for iOS acebook, Twitte	and And	roid devices	. Join the	

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	35.27
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/13/21	08/03/21	35.27
ENTER AMOUNT PAID		

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

ակիրհակիր կինիականին արևարհարհիրի կրինական

HENDERSON COUNTY PRECINCT 125 N PRAIRIEVILLE ST STE 202 3380 ATHENS TX 75751-2070

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





JUL 1 9 2021

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

24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576 Web Site - www.tvec.net

				1							
ACCOUNT NUMBER	AC	COUNT NAME		RATE	DISTRICT		SERVICE ADDRESS		ME	TER NUMBER	
30027997002	HENDERSON	COUNTY	PRECINCT	7			7 4 6	10731 HIGHWAY 31 EAST		8	80002236
SERVICE FROM	TO NO.	RDG CODE	PREVIOUS	OING PRES	SENT		MULTIPLIER		KWH USAGE		CHARGES
06/05/21 07	//05/21 30	2	11851	124	146	i i i i i i i i i i i i i i i i i i i	1		595		62.38
-0.005000	PCRF ADJI	JSTMENT	10-10-00-00-00-00-00-00-00-00-00-00-00-0						595		-2.98
OPERAT	ION ROUND U								The state of		0.60
CUSTON	IER CHARGE										20.00
	URRENT CHAP		08/03/21							1-14	80.00
	JS AMOUNT DU										120.00
THANK Y	OU FOR YOUR	RPAYMENT	06/24/21								-120.00
				الله الله الله اله	18.0			(A) 197			
							TOTAL DUE			\$	80.00
COMPARISONS	DAYS SERVICE	TOTAL K	Acces I have been	KWH/DAY	COS	ST PER DAY	Disconnect Date	/Amount			
URRENT BILLING PERIO		595		20		2.65	CURRENT BILL Paid By		08/03/21		80.0
REVIOUS BILLING PERI		953		31		3.87			08/03/21		83.9
AME PERIOD LAST YEA		644		21		2.70		i ala Altei	00100121		00.0
	lectricity Use Over	he Last 13 Mor	nths	_			W 224		130	Taran tratte	
1,624				_   1	Track	usage, pa	ay bills and set a	alerts and	reminders a	at TVEC	.NET or on the

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#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	80.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/13/21	08/03/21	83.97
ENTER AMOUNT PAID		•

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with TVEC on Facebook, Twitter, YouTube and Instagram.

# իժիթգույնվիցինդիիգրինակիկովիկնիննենդկնվ**ի**վ

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

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



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

WITH YOUR PAYMENT

PERM		EMERGENCY ONLY: (903) 802-3410					
		CHARGES	USED	METER READING	METER RE	TYPE METER R OF SERVICE PRESENT	
		CHARGES		PREVIOUS	PRESENT		
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1743 7/15	2	0.01		78.35.8357	IST FEE _	WTR D	
UNT TO BE PAID	NET AMOU	0.14	EIVED	SMNREC	ATORY A	REGUL	
8.33					1		
IIS STUB WITH YOUR	MAIL THI		- 1 2021	1111	- 1		
			1 2021	JUL			
			055105	ALIDIT			
		4.0000.000	OFFICE	AUDIT			
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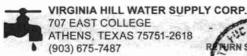
CUST	OMER	DUE DATE
ROUTE	ACCOUNT	DUE DATE
2	1743	7/15/21
NET AMOUN	T TO BE PAID	
28	.33	

ACCOUNT # 1743 6/29/2021

NET AMOUNT TO BE PAID 28.33

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

WE WILL BE CLOSED MONDAY, JULY 5, 2021, IN OBSERVANCE OF INDEPENDENCE DAY.





18 P

ACCT. NO. LATE FEE DISCONNECT DATE TOTAL DUE

1743 \$2.83 7/27/2021 \$31.16

FINAL NOTICE.... A late charge has been added. To avoid the econnection fee and having your water cut off, you must pay in full before the disconnect date shown above.

'ayment must be recieved BEFORE the disconnect late shown above to avoid termination of service. A \$50.00 reconnect fee will be added to your bill if ervice is disconnected.



ACCOUNT NO.	TOTAL DUE
RECE 1743	1VE\$31.16
EASE RETURN THIS ST	UB WITH YOUR PAYN
AUDITO	FEICE

HENDERSON CTY PCT 4 #2 125 N PRAIRIEVILLE ST STE 202

ATHENS TX 75751-2070



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

TYPE	METER READING		USED	CHARGES	)	
OF SERVICE PF	PRESENT	PREVIOUS	USED	CHARGES		
						STOM
WTR	54400	52600	1,800	32.43	ROUTE	-
W/TR I	DIST FEE	DE	CÉIVED	0.09	2	- 2
		CCAPIT KE	CLIVE	0.16	NET AMOU	UNT TO
REGU	LATORY A	22MIN 1		0.10		
					3	2.68
		) ](	IL - 1 2021	1	MAIL TH	IIS S
		1	VIT OFF	ICE		

	TOMER	DUE DATE
ROUTE	ACCOUNT	
2	272	7/15/21
NET AMOUN	NT TO BE PAID	
32	2.68	
MAIL THE	S STUB WIT	H YOUR PAYMENT

# յլ-իլի-կլի-ոլելկլի-կի-ու-ելիկ-կիկե-հոկեկյլ-բելի-հո

METER	READ	V	NET AMOUNT
MONTH	DAY	CLASS	TO BE PAID
6	20	3	32.68

ACCOUNT # 272 6/29/2021

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

WE WILL BE CLOSED MONDAY, JULY 5, 2021, IN OBSERVANCE OF INDEPENDENCE DAY.



ETURNSERVICE REQUESTED

# 20044200614

ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
272	\$3.27	7/27/2021	\$35.95

272 \$35.95
PLEASE RETURN THUS STUB WITH YOUR PAYMENT

FINAL NOTICE.... A late charge has been added. To avoid the reconnection fee and having your water cut off, you must pay in full before the disconnect date shown above.

'ayment must be recieved BEFORE the disconnect late shown above to avoid termination of service. \\$50.00 reconnect fee will be added to your bill if ervice is disconnected.

HENDERSON CTY PCT. 4 125 N PRAIRIEVILLE ST STE 202

ATHENS TX 75751-2070