



Henderson County Utility Bills - October 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	20211012	88069	WATER & SEWAGE	12-3290-05 judicial		334.63
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	12-3291-00 judicial sprinkler		64.42
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	12-2910-00 library		138.39
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	08-2450-01 maintenance shop		122.88
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	12-2920-00 library sprinkler		70.77
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	04-0862-00 fairgrounds		319.52
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	04-0870-00 senior ctzn		53.40
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	05-1280-00 larkin bldgs		220.89
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	03-3090-00 justice center		18,890.32
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	04-0850-00 fairgrounds		199.08
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	04-0862-00 fairgrounds arena		251.52
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	01-0330-02 annex		551.08
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	01-0325-02 drive thru		111.84
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	01-0230-00 courthouse		654.31
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	01-0235-00 courthouse spklr		384.79
ATHENS CITY OF	20211012	88069	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		0.00
ATMOS ENERGY	20211012	88072	NATURAL GAS	3043892072 / POYNOR		54.51
ATMOS ENERGY	20211012	88072	NATURAL GAS	3037644664		54.83
CHANDLER CITY OF	20211005	87983	WATER & SEWAGE	70676-CHANLDER ANNEX		77.01
LEAGUEVILLE WSC	20211005	88015	WATER & SEWAGE	436 - SEPTEMBER 21		44.08
MALAKOFF CITY OF	20211005	88017	WATER & SEWAGE	594 - JP5		86.93
MALAKOFF CITY OF	20211005	88017	WATER & SEWAGE	1445- COUNTY BARN - AUGUST SEPTEMPBER		393.53
POYNOR COMMUNITY WSC	20211005	88028	WATER & SEWAGE	53 SEPTEMBER		35.18
RELIANT ENERGY RETAIL SERVICES	20211019	88237	ELECTRICITY	42044-JP5	SEPTEMBER	357.17
RELIANT ENERGY RETAIL SERVICES	20211019	88237	ELECTRICITY	42051-PCT1	SEPTEMBER	152.05
RELIANT ENERGY RETAIL SERVICES	20211019	88237	ELECTRICITY	42069-PCT1	SEPTEMBER	180.56
RELIANT ENERGY RETAIL SERVICES	20211019	88237	ELECTRICITY	42077-PCT1 DUMP	SEPTEMBER	48.91
RELIANT ENERGY RETAIL SERVICES	20211019	88237	ELECTRICITY	42085-MAINT SHOP	SEPTEMBER	74.04
RELIANT ENERGY RETAIL SERVICES	20211019	88237	ELECTRICITY	72066-SR CTZN GD LT	SEPTEMBER	23.29
RELIANT ENERGY RETAIL SERVICES	20211019	88237	ELECTRICITY	72074-FG GD LT1	SEPTEMBER	12.31
RELIANT ENERGY RETAIL SERVICES	20211019	88237	ELECTRICITY	72082-SR CTZN GD LT	SEPTEMBER	18.52
RELIANT ENERGY RETAIL SERVICES	20211019	88237	ELECTRICITY	72090-FG GD LT2	SEPTEMBER	84.74
RELIANT ENERGY RETAIL SERVICES	20211019	88237	ELECTRICITY	72108-JUST CTR	SEPTEMBER	6,710.08
RELIANT ENERGY RETAIL SERVICES	20211019	88237	ELECTRICITY	72116-JUST CTR	SEPTEMBER	174.82
RELIANT ENERGY RETAIL SERVICES	20211019	88237	ELECTRICITY	72124-JAIL	SEPTEMBER	7,154.01

RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	84392-JP4	SEPTEMBER	8.13
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	84400-JP4	SEPTEMBER	9.22
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	84418-PCT4 BARN	SEPTEMBER	298.43
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	19354-GD LT PRAIRIEVILLE	SEPTEMBER	12.31
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34494-FG OFFICE	SEPTEMBER	104.83
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34502-FG RV 5	SEPTEMBER	193.24
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34510-FG RV 4	SEPTEMBER	315.05
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34528-FG OUTDOOR ARENA	SEPTEMBER	8.13
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34536-FG GIFT	SEPTEMBER	58.32
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34544-FG ARENA	SEPTEMBER	238.64
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34551-FG SIGN	SEPTEMBER	8.30
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34569-FG MAIN SIGN	SEPTEMBER	82.30
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34577-CHANDLER ANNEX	SEPTEMBER	373.57
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34585-FG GD LT 3	SEPTEMBER	15.20
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34593-FG RV 2	SEPTEMBER	65.70
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34601-FG RV 1	SEPTEMBER	353.22
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34619-FG BACK BARN	SEPTEMBER	272.84
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34627-SR CTZN	SEPTEMBER	625.88
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34635-FG BARN	SEPTEMBER	179.06
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34643-FG RV 1	SEPTEMBER	41.68
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34650-FG COLISEUM	SEPTEMBER	1,251.49
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	34668-FG RIFLE	SEPTEMBER	21.07
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	46936-RADIO TOWER	SEPTEMBER	320.91
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	63477-JUD COMPLEX	SEPTEMBER	2,558.97
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	63485-CWM LIBRARY	SEPTEMBER	923.05
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	63493-LARKIN	SEPTEMBER	293.95
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	63501-LARKIN ST	SEPTEMBER	965.46
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	63519-LARKIN	SEPTEMBER	377.81
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	63535-COURTHOUSE	SEPTEMBER	3,762.99
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	63543-LARKIN	SEPTEMBER	94.93
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	63550-ANNEX D	SEPTEMBER	321.50
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	63568-ANNEX B	SEPTEMBER	3,788.94
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	80338-JP5 GD LT	SEPTEMBER	24.96
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	52112-EVIDENCE BLDG	SEPTEMBER	106.86
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	92106	SEPTEMBER	140.42
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY	60728	SEPTEMBER	112.04
RELIANT ENERGY RETAIL SERVICES	20211019	88237 ELECTRICITY		SEPTEMBER	58.00
TRINITY VALLEY ELEC COOP INC	20211012	88147 ELECTRICITY	40459455002		81.60
TRINITY VALLEY ELEC COOP INC	20211019	88260 ELECTRICITY		ACT 40454407001 PCT 3 R&B	87.42
TRINITY VALLEY ELEC COOP INC	20211019	88260 ELECTRICITY	NEW BARN	ACT 40454407002 NEW BARN	128.34
TRINITY VALLEY ELEC COOP INC	20211019	88260 ELECTRICITY	PCT 2	ACT 40451884001	179.31
TRINITY VALLEY ELEC COOP INC	20211019	88260 ELECTRICITY	HWY 175 COUNTY BARD	ACCT 4051884002	63.81
TRINITY VALLEY ELEC COOP INC	20211019	88260 ELECTRICITY	ACC 60130368001 / HWY 175 SHOP	ACC 60130368001 / HWY 175 SHOP	192.97
VIRGINIA HILL WATER SUPPLY	20211012	88153 WATER & SEWAGE	ACT 1743		26.00

VIRGINIA HILL WATER
SUPPLY

20211012

88153 WATER & SEWAGE

ACT# 272

31.98

\$ 57,393.44

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

1500-44200-518
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	39714	39815	101	118.25
SW	SEWER		101	70.71
GA	REFUSE			145.67

SEPTEMBER 2021 BILLING

109 W CORSICANA

RECEIVED
OCT - 1 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	334.63
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2021	334.6
SERVICE FROM	SERVICE TO
08/17/2021	09/17/2021

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

150.44200-518
RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MA
U.S. POSTAGE PA
ATHENS, TX
PERMIT NO. 125

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 1331 1487 156 64.42
SEPTEMBER 2021 BILLING

RECEIVED
OCT - 1 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	64.42
DUE DATE	AMOUNT DUE WITH PENAL
10/15/2021	64.42
SERVICE FROM	SERVICE TO
08/17/2021	09/15/2021

109 W CORSICANA-FIRE LN

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

100-44200-523
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	14354	14397	43	38.08
SW	SEWER		43	34.40
GA	REFUSE			65.91

SEPTEMBER 2021 BILLING

RECEIVED
OCT - 1 2021
AUDIT OFFICE
- Librarian

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	138.39
DUE DATE	AMOUNT DUE WITH PENAL
10/15/2021	138.3
SERVICE FROM	SERVICE TO
08/17/2021	09/17/2021

121 S PR'VILLE

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

100-44200529
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	246	344	98	45.05
SW	SEWER		98	68.83
GA	REFUSE			9.00

SEPTEMBER 2021 BILLING

AUDIT OFFICE

OCT - 1 2021

707 LUCAS

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	122.88
DUE DATE	AMOUNT DUE WITH PENALT
10/15/2021	122.8
SERVICE FROM	SERVICE TO
08/17/2021	09/17/2021

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PAY BY DUE DATE TO AVOID PENALTY

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

150-44200-523
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 7348 7523
SEPTEMBER 2021 BILLING

175 70.77

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	70.77
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2021	70.77
SERVICE FROM	SERVICE TO
08/17/2021	09/17/2021

RECEIVED
OCT - 1 2021
AUDIT OFFICE

121 S PR'VILLE SPK

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

800-4420-673

RETURN SERVICE REQUESTED
ACTIVE

PRESORTED
FIRST CLASS MA
U.S. POSTAGE PA
ATHENS, TX
PERMIT NO. 125

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	47708	47945	237	163.68
SW	SEWER		237	155.84
SEPTEMBER 2021 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	319.52
DUE DATE	AMOUNT DUE WITH PENAL
10/15/2021	319.52
SERVICE FROM	SERVICE TO
08/17/2021	09/17/2021

RECEIVED
OCT - 1 2021
AUDIT OFFICE

3356-A HWY 31 E/ ARENA

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

100-44200-524
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	12020	12055	35	24.01
SW	SEWER		35	29.39
SEPTEMBER 2021 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	53.40
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2021	53.40
SERVICE FROM	SERVICE TO
08/17/2021	09/17/2021

3344 HWY 31 E/SNR CITY BL

RECEIVED

OCT - 1 2021

AUDIT OFF.

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

100 44200520
RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	24923	24971	48	100.55
SW	SEWER		48	37.53
GA	REFUSE			82.81
SEPTEMBER 2021 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	220.89
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2021	220.89
SERVICE FROM	SERVICE TO
08/17/2021	09/17/2021

RECEIVED
OCT - 1 2021
AUDIT OFFICE

201 E LARKIN/2"

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

157-44200-519
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	289593	300822	11229	4,047.81
WA	45501	52201	6700	2,231.12
SW	SEWER		17929	11,231.03
GA	REFUSE			1,380.36

SEPTEMBER 2021 BILLING

206 N MURCHISON CMP

RECEIVED
OCT - 1 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	18,890.32
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2021	18,890.3
SERVICE FROM	SERVICE TO
08/17/2021	09/17/2021

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

800-44200-673
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	24007	24350	343	199.08

SEPTEMBER - 2021 BILLING

RECEIVED
OCT - 1 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	199.08
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2021	199.08
SERVICE FROM	SERVICE TO
08/17/2021	09/17/2021

3356-B HWY 31E/ BARN W/O

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

800442000-013
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE	
	PREVIOUS	PRESENT					
WA	17192	17692	500	251.52	04-0862-00	251.52	
SEPTEMBER 2021 BILLING							
OCT - 1 2021						AMOUNT DUE WITH PENALTY	
AUDIT OFFICE						10/15/2021	251.52
SERVICE FROM					SERVICE TO		
08/17/2021					09/17/2021		

3356 HWY 31 E//2" W/O

Excluded

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

150-4420532
RETURN SERVICE REQUESTED
ACTIVE

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 121

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	14780	15214	434	199.08
SW	SEWER		434	279.16
GA	REFUSE			72.84

SEPTEMBER 2021 BILLING

125 N PR'VILLE /1 1/2

RECEIVED
OCT - 1 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	551.08
DUE DATE	AMOUNT DUE WITH PENAL
10/15/2021	551.0
SERVICE FROM	SERVICE TO
08/17/2021	09/17/2021

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

158-44200-532

RETURN SERVICE REQUESTED
ACTIVE

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 12

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5235	5235	0	30.40

SEPTEMBER 2021 BILLING

RECEIVED
OCT - 1 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2021	30.4
SERVICE FROM	SERVICE TO
08/17/2021	09/17/2021

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

125 N PR'VILLE/1" SPK

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

150-44200552
RETURN SERVICE REQUESTED
ACTIVE

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

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

SEPTEMBER 2021 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2021	19.00
SERVICE FROM	SERVICE TO
08/17/2021	09/17/2021

117 N PR'VILLE SPK

RECEIVED
OCT - 1 2021
AUDIT OFFICE

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

100-44000.552
RETURN SERVICE REQUESTED
ACTIVE

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

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

SEPTEMBER 2021 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENAL
10/15/2021	30.4
SERVICE FROM	SERVICE TO
08/17/2021	09/17/2021

203 W TYLER/1" SPK

RECEIVED
OCT - 1 2021
AUDIT OFFICE

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

16044200532
RETURN SERVICE REQUESTED
ACTIVE

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 12

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	30	30	0	19.00
----	----	----	---	-------

SW	SEWER		0	20.00
----	-------	--	---	-------

GA	REFUSE		72	84
----	--------	--	----	----

SEPTEMBER 2021 BILLING

RECEIVED
OCT - 1 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	111.84
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2021	111.84
SERVICE FROM	SERVICE TO
08/17/2021	09/17/2021

103 B N PINKERTON

-div. 1000

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

100-44200-532
RETURN SERVICE REQUESTED
ACTIVE

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 12

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1393	1393	0	30.40

SEPTEMBER 2021 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2021	30.40
SERVICE FROM	SERVICE TO
08/17/2021	09/17/2021

103 N PINKERTON SPK

RECEIVED
OCT - 1 2021
AUDIT OFFICE

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

100-44200-515

RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	25628	26062	434	229.48
SW	SEWER		434	279.16
GA	REFUSE			145.67

SEPTEMBER 2021 BILLING

RECEIVED

OCT - 1 2021

AUDIT OFFICE

101 W CORSICANA

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	654.31
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2021	654.3
SERVICE FROM	SERVICE TO
08/17/2021	09/17/2021

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

100-44280-515
RETURN SERVICE REQUESTED
ACTIVE

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PERMIT
ATHENS, TX
PERMIT NO. 12

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 48528 49427
SEPTEMBER 2021 BILLING

899 384.79

RECEIVED
OCT - 1 2021
AUDIT OFFICE

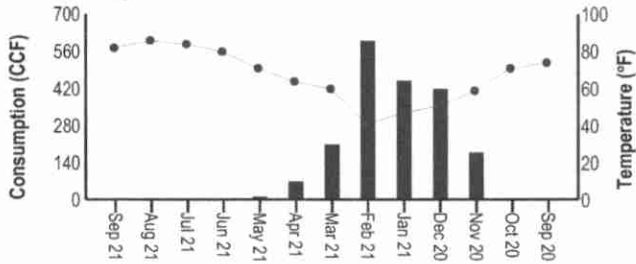
ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	384.79
DUE DATE	AMOUNT DUE WITH PENALTY
10/15/2021	384.7
SERVICE FROM	SERVICE TO
08/17/2021	09/17/2021

101 CORSICANA SPK

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

200-44180-611

Gas Usage Trend



Account Summary
Billing Date: 9/28/21

Previous Balance	54.83
Payment(s)	-54.83
Current Charges	54.83

RECEIVED
OCT - 1 2021
AUDIT OFFICE

Total Amount Due **\$54.83**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has tools and information to help manage your energy use, control energy costs, and lower your carbon footprint. Now is the best time to make improvements around the house that can lower your energy use year-round. Visit www.atmosenergy.com/EnergyTips to discover energy saving tips, plus check out the new Bill Comparison tool to better understand your bill.

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

Saving Energy in September

Use energy wisely to reduce utility bills and lower your home's carbon footprint now and throughout the winter. Follow these energy saving tips:

- During the winter, set your thermostat to 68 degrees during the day and 58 degrees when you are away from home.
- Lower your water heater temperature to 120 degrees, because it can account for as much as 25 percent of the energy consumed in your home.
- Operate your clothes washer, dryer, and dishwasher only when fully loaded.
- Sign up for Budget Billing so your monthly gas bill is more predictable.

Find more energy saving tips and learn how to prepare your home for winter at atmosenergy.com/EnergyTips.

007006769035

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
3037644664	10/13/2021	\$54.83



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20210929_24176.afp.012062
HENDERSON CO PREC 1
125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



48



00000000000000000000000000000000800030376446640000054838



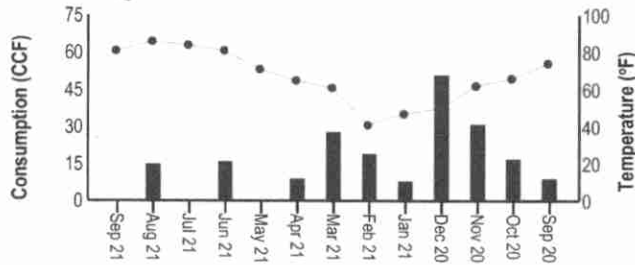
www.atmosenergy.com

100-44100533

Account Number: 3043892072
Customer Name: HENDERSON COUNTY
Service Address: 12105 FM 315 S
POYNOR TX 75782-0000

DUE DATE 10/15/21
TOTAL DUE \$54.51

Gas Usage Trend



Account Summary Billing Date: 9/30/21

Previous Balance	65.84
Payment(s)	-65.84
Current Charges	54.51

RECEIVED
OCT - 4 2021
AUDIT OFFICE

Total Amount Due \$54.51
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has tools and information to help manage your energy use, control energy costs, and lower your carbon footprint. Now is the best time to make improvements around the house that can lower your energy use year-round. Visit www.atmosenergy.com/EnergyTips to discover energy saving tips, plus check out the new Bill Comparison tool to better understand your bill.

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CONTACT US:

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

Saving Energy in September

Use energy wisely to reduce utility bills and lower your home's carbon footprint now and throughout the winter. Follow these energy saving tips:

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- Lower your water heater temperature to 120 degrees, because it can account for as much as 25 percent of the energy consumed in your home.
- Operate your clothes washer, dryer, and dishwasher only when fully loaded.
- Sign up for Budget Billing so your monthly gas bill is more predictable.

Find more energy saving tips and learn how to prepare your home for winter at atmosenergy.com/EnergyTips.

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

100-44200-525

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
8/16/2021	9/15/2021	9/22/2021	\$.00	
METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
399,525	401,521	1,996	WATER	25.00
		1,996	SEWER	27.00
			TAX	0.00
			TRASH	25.01

STATUS	Active
ACCOUNT NUMBER	DUE DATE
07-0070676-001	10/12/2021
TAX	AFTER DUE DATE PAY
\$0.00	\$84.71
PENALTY	AMOUNT DUE
\$7.70	\$77.01

Please follow the City of Chandler on Facebook.

LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

RECEIVED
SEP 24 2021
AUDIT OFFICE

ACCOUNT NUMBER
07-0070676-001
DUE DATE
10/12/2021
AFTER DUE DATE PAY
\$84.71
AMOUNT DUE
\$77.01



RETURN SERVICE REQUESTED

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

706710-Chandler Annex

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
Brownsboro 75756
10

PERMIT NO.

Leagueville W. S. C.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	105190	102960	2,230	43.86
TCEQ Tax				0.22

RECEIVED
SEP 29 2021
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	10/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
44.08		46.28

MAIL THIS STUB WITH YOUR PAYMENT

ST HWY 31 E

Service From 8/25/2021 TO 9/21/2021 ACCOUNT # 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
9	21	1	44.08	2.20	46.28

Due to the rise in Covid Virus cases the Lobby has closed again. Please pay by Mail, Drop Box or on line at: leaguevillewsc.myruralwater.com
Reminder: Water Restrictions are still in place until further notice.

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

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

NORTH TEXAS TX 750

24 SEP 2021 PM 4 L

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	134300	129300	5,000	67.08
Sewage				46.42
Other adjustment				278.03
Fire				2.00

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	1445	10/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
393.53		393.53

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service From 8/15/2021 TO 9/15/2021 ACCOUNT 1445 9/24/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	15	4	393.53	0.00	393.53

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

STAY SAFE!.. STAY 6FT. AWAY!

Columbus Day October 11, 2021

Full Time Online Billpay 866-414-7213
Online Billpay www.cityofmalakoff.net



150-44200-611

CITY OF MALAKOFF

Customer Detail

COUNTY BARN (COURT)

Account Number

1445

COUNTY BARN (COURT)
 125 N. PRAIRIEVILLE ST.
 ROOM 202
 ATHENS TX
 75751 (903)675-6174
 Service Address: 1604 E ROYALL

Date Turned On 1/22/2004
 Date Turned Off
 Meter Check Date 3/22/2017
 Rate Code 4
 Pump/Well Number 1
 Last Reading 1343
 Previous Reading 1293
 Usage 5,000

 # of Units 1

Months On System 212
 Total Usage 243,900
 Average Usage 1,150
 Sequence Number 9170
 Meter Serial Number 35241231
 Route Number 10
 Last Read Date 9/15/2021
 12 Month Average 6,400
 Last Year Average 800
 Previous Year Average 2,000
 Last 'Paid On Time" Date 8/5/2021
 Last Late Charge Date 1/11/2010
 Number Of Late Months 51
 Next Due Date 10/10/2021
 Year To Date Charges \$890.56

Deposit Information

Deposit Amount	\$0.00	Deposit Date		
Deposit Amount 2	\$0.00	Deposit 2 Date		
0				
Usage		Charges	Read Date	Reading
January	300	76.10	1/15/2021	443
February	5,200	93.92	2/15/2021	495
March	2,200	87.92	3/15/2021	517
April	18,000	124.07	4/15/2021	697
May	6,300	128.31	5/15/2021	760
June	15,500	153.43	6/15/2021	915
July	16,300	226.81	7/15/2021	1078
August	0	0.00	8/15/2020	374
September	500	76.10	9/15/2020	379
October	2,400	89.89	10/15/2020	403
November	2,100	86.93	11/15/2020	424
December	1,600	82.01	12/15/2020	440
Last Payment 8/5/2021 \$226.81 Check Number 87,160				
Age 1 \$0.00	Age 2 \$0.00	Age 3 \$0.00		

Certificate Number	0
Services	Current Balance
Water	\$67.08
Sewage	\$46.42
Adjustments	\$278.03
Fire	\$2.00
Previous Charges	
Current Balance	393.53

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

100-44200-528
NORTH TEXAS TX 750

24 SEP 2021 PM 9 L

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	166900	164800	2,100	54.81
Sewage				30.12
Fire				2.00

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

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

Service From 8/15/2021 TO 9/15/2021 ACCOUNT 594 9/24/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	15	14	86.93	0.00	86.93

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

STAY SAFE!.. STAY 6FT. AWAY!

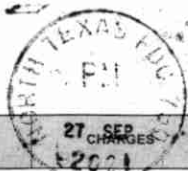
Columbus Day October 11, 2021

Toll Free Online Billpay 866-414-7213

Online Billpay www.cityofmalakoff.net



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



TYPE OF SERVICE	METER READING		USED
	PRESENT	PREVIOUS	

Water	109020	109020	0	35.00
Regulatory Assess				0.18

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 SEP 29 2021
AUDIT OFFICE

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

MAIL THIS STUB WITH YOUR PAYMENT

Service From 8/21/2021 TO 9/24/2021 ACCOUNT 53 9/27/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
9	24	1	35.18	3.50	38.68

TO ALL CUSTOMERS: PLEASE KEEP AREA AROUND YOUR METER MOWED AND CLEANED SO THERE IS EASY ACCESS FOR THE METER READER. THANK YOU SO MUCH!

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

RECEIVED
OCT - 8 2021
AUDIT OFFICE



an NRG company

Customer Name: HENDERSON COUNTY
Due date: 11/10/2021
Bill date: 10/07/2021
Customer Address: 125 Prairieville, Unit/Suite Number 202
City, State, & Zip: Athens, TX 75751

Table with columns: ESTD, CA, Facility ID, Address, Invoice, Start Billing Period, End Billing Period, KWh, Demand, KWH CHRG, TDSP CHRG, AGG FEE, NODAL ERCOT ANCL, OTHER CHRG, TAXES AND/OR ASSESSMENTS, Total Charge (Drs), Forward Balance, Total Due. Contains 44 rows of detailed billing information.

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

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

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

- Please remit to the following address:



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

Date Due: 11/10/2021

Invoice Number 111 034 619 404 2	Amount Due \$ 357.17
--	--------------------------------

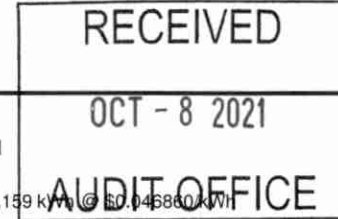
Questions or Comments?

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

Account Summary

Billing Date: Oct 11, 2021

Previous Amount Due	\$332.89
Payment 09/20/2021	-332.89
Balance Forward	0.00
Current Charges	357.17
Amount Due	\$357.17



Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001386946

SCALAR Meter

Electric Usage Detail

Load Factor	29.3 %
Meter Number: 114670880LG	
Current Meter Read	09/16/2021 87967
Previous Meter Read	08/17/2021 84808
kWh Multiplier	1
kWh Usage	3,159
Demand	15 kW

Current Electric Charges Detail

30 Day Billing Period From 08/17/2021 To 09/16/2021

Fixed Price

Actual Consumption * Price	3,159 kWh @ \$0.046800/kWh	148.03
Nodal Congestion Charge		2.46

TDSP Pass-Through Charges

From 08/17/2021 To 09/16/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$4.473975/kW	67.11
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	15 kW @ \$5.557887/kW	83.37
Energy Efficiency Cost Recovery		1.50
Distribution Cost Recovery Factor		10.80
Total TDSP Pass-Through Charges		204.02

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.07
PUC Assessment		0.59
Total Taxes and Assessments		2.66

Current Charges \$357.17

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

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



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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	11/10/2021
Amount Due	\$ 357.17
Invoice Number	111 034 619 404 2

Mail payment to:

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



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



1110346194042

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

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

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



an NRG company

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

Date Due: 11/10/2021

Invoice Number 111 034 619 405 9	Amount Due \$ 152.05
--	--------------------------------

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: Oct 11, 2021

Previous Amount Due	\$138.35
Payment 09/20/2021	-138.35
Balance Forward	0.00
Current Charges	152.05
Amount Due	\$152.05

Service Address:

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

ESI ID:

10443720001386977
SCALAR Meter

Electric Usage Detail

Load Factor	52.6 %
Meter Number: 114781702LG	
Current Meter Read	09/16/2021 99459
Previous Meter Read	08/17/2021 97943
kWh Multiplier	1
kWh Usage	1,516
Demand	4 kW

Current Electric Charges Detail

30 Day Billing Period From 08/17/2021 To 09/16/2021

Fixed Price

Actual Consumption * Price	1,516 kWh @ \$0.046860/kWh	71.04
Nodal Congestion Charge		1.03

TDSP Pass-Through Charges

From 08/17/2021 To 09/16/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	4 kW @ \$4.473975/kW	17.90
Nuclear Decommissioning Fee	4 kW @ \$0.053000/kW	0.21
Distribution Charge (DUOS)	4 kW @ \$4.497330/kW	17.99
Energy Efficiency Cost Recovery		0.72
Distribution Cost Recovery Factor		1.96
Total TDSP Pass-Through Charges		78.85

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.88
PUC Assessment		0.25
Total Taxes and Assessments		1.13

Current Charges \$152.05

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

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



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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	11/10/2021
Amount Due	\$ 152.05
Invoice Number	111 034 619 405 9

Mail payment to:

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



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



1110346194059

001700001245420519000000152050000001520540

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



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

Date Due: 11/10/2021

Invoice Number 111 034 619 406 7	Amount Due \$ 180.56
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Oct 11, 2021

Previous Amount Due	\$176.16
Payment 09/20/2021	-176.16
Balance Forward	0.00
Current Charges	180.56
Amount Due	\$180.56

Service Address:

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

ESI ID:

10443720001387039

SCALAR Meter

Electric Usage Detail

Meter Number: 141640806LG

Current Meter Read	09/16/2021	66920
Previous Meter Read	08/17/2021	64855
kWh Multiplier		1
kWh Usage		2,065

Current Electric Charges Detail

30 Day Billing Period From 08/17/2021 To 09/16/2021

Fixed Price

Actual Consumption * Price	2,065 kWh @ \$0.046860/kWh	96.77
Nodal Congestion Charge		1.20

TDSP Pass-Through Charges

From 08/17/2021 To 09/16/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,065 kWh @ \$0.011402/kWh	23.55
Nuclear Decommissioning Fee	2,065 kWh @ \$0.000127/kWh	0.26
Distribution Charge (DUOS)	2,065 kWh @ \$0.021482/kWh	44.36
Energy Efficiency Cost Recovery		-0.17
Distribution Cost Recovery Factor		5.12
Total TDSP Pass-Through Charges		81.24

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.05
PUC Assessment		0.30
Total Taxes and Assessments		1.35

Current Charges \$180.56

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

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



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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	11/10/2021
Amount Due	\$ 180.56
Invoice Number	111 034 619 406 7

Mail payment to:

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



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



1110346194067

001700001245420697000000180560000001805660

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

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

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



an NRG company

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

Date Due: 11/10/2021

Invoice Number 111 034 619 407 5	Amount Due \$ 48.91
--	-------------------------------

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: Oct 11, 2021

Previous Amount Due	\$46.47
Payment 09/20/2021	-46.47
Balance Forward	0.00
Current Charges	48.91
Amount Due	\$48.91

Service Address:

@BEHIND GRNDMAS CHKN
MALAKOFF TX 75148

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

ESI ID:

10443720001387163

SCALAR Meter

Electric Usage Detail

Meter Number: 162293943LG

Current Meter Read	09/16/2021	3946
Previous Meter Read	08/17/2021	3459
kWh Multiplier		1
kWh Usage		487

Current Electric Charges Detail

30 Day Billing Period From 08/17/2021 To 09/16/2021

Fixed Price

Actual Consumption * Price	487 kWh @ \$0.046860/kWh	22.82
Nodal Congestion Charge		0.37

TDSP Pass-Through Charges

From 08/17/2021 To 09/16/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	487 kWh @ \$0.011402/kWh	5.55
Nuclear Decommissioning Fee	487 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	487 kWh @ \$0.021482/kWh	10.46
Energy Efficiency Cost Recovery		-0.04
Distribution Cost Recovery Factor		1.21
Total TDSP Pass-Through Charges		25.36

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.28
PUC Assessment		0.08
Total Taxes and Assessments		0.36

Current Charges \$48.91

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

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



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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	11/10/2021
Amount Due	\$ 48.91
Invoice Number	111 034 619 407 5

Mail payment to:

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



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



1110346194075

001700001245420772000000048910000000489120

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

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

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



an NRG company

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

Date Due: 11/10/2021

Invoice Number 111 034 619 408 3	Amount Due \$ 74.04
--	-------------------------------

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: Oct 11, 2021

Previous Amount Due	\$82.15
Payment 09/20/2021	-82.15
Balance Forward	0.00
Current Charges	74.04
Amount Due	\$74.04

Service Address:

707 LUCAS DR
ATHENS TX 75751-3433

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

ESI ID:

10443720001523501

SCALAR Meter

Electric Usage Detail

Load Factor 3.7 %

Meter Number: 154362281G

Current Meter Read	09/16/2021	4952
Previous Meter Read	08/17/2021	4872
kWh Multiplier		1
kWh Usage		80
Demand		3 kW

Current Electric Charges Detail

30 Day Billing Period From 08/17/2021 To 09/16/2021

Fixed Price

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

TDSP Pass-Through Charges

From 08/17/2021 To 09/16/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	3 kW @ \$4.473975/kW	13.42
Nuclear Decommissioning Fee	3 kW @ \$0.053000/kW	0.16
Distribution Charge (DUOS)	3 kW @ \$4.497330/kW	13.49
Energy Efficiency Cost Recovery		0.04
Distribution Cost Recovery Factor		1.47

Total TDSP Pass-Through Charges

68.65

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.48
PUC Assessment		0.12

Total Taxes and Assessments

1.60

Current Charges

\$74.04

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

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



an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	11/10/2021
Amount Due	\$ 74.04
Invoice Number	111 034 619 408 3

Mail payment to:

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

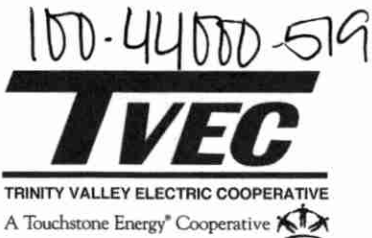


RELIANT, DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



1110346194083

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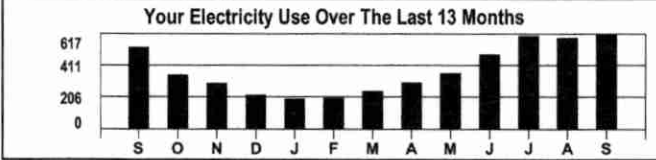
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Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
40459455002		HENDERSON COUNTY				7	4	6	TOWER BUILDING		52954861
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT						
08/17/21	09/17/21	31	2	34186	34803	1		617	64.69		
-0.005000		PCRF ADJUSTMENT						617	-3.09		
CUSTOMER CHARGE									20.00		
TOTAL CURRENT CHARGES DUE 10/14/21									81.60		
PREVIOUS AMOUNT DUE									79.30		
THANK YOU FOR YOUR PAYMENT 09/10/21									-79.30		
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
TOTAL DUE										\$ 81.60	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount						
CURRENT BILLING PERIOD	31	617	20	2.63	CURRENT BILL		Paid By	10/14/21	81.60		
PREVIOUS BILLING PERIOD	30	594	20	2.64	Paid After		10/14/21	81.60			
SAME PERIOD LAST YEAR	32	530	17	2.11							



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Co-op News

Attention TVEC Members, the 2021 Annual Membership Meeting is moving online! See TVEC.NET for registration links and be sure to vote in the director election!

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	81.60
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/28/21	10/14/21	81.60
ENTER AMOUNT PAID		

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

HENDERSON COUNTY 14
125 N PRAIRIEVILLE ST STE 202 3585
ATHENS TX 75751-2070

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

01043 40459455002 5 0000000000 000008160 000008160 5

WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

The base rate of the PCRFB includes the average cost of wholesale power purchased by the cooperative. The actual purchased cost each month is variable and may fluctuate from month to month. To prevent constant over-charge or under-charge, the PCRFB formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRFB will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor.

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.

475



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Kaufman, TX 75142-0888

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12361

200-44000-613

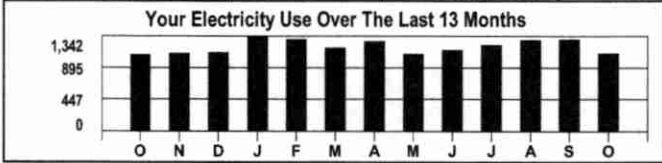
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
40454407002	HENDERSON COUNTY ROAD				7	4	6	NEW BARN	80002170
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/03/21	10/03/21	30	2	18105	19218	1		1113	116.69
-0.007500 PCRF ADJUSTMENT								1113	-8.35
CUSTOMER CHARGE									20.00
TOTAL CURRENT CHARGES DUE 11/01/21									128.34
PREVIOUS AMOUNT DUE									150.09
THANK YOU FOR YOUR PAYMENT 09/27/21									-150.09
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE \$ **128.34**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	1113	37	4.28	CURRENT BILL Paid By 11/01/21 Paid After 11/01/21		128.34
PREVIOUS BILLING PERIOD	31	1303	42	4.84			128.34
SAME PERIOD LAST YEAR	30	1091	36	4.02			



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

Next month you will see some new features on your bill, including clearer rate information and design. For any questions, don't hesitate to call TVEC Member Services.

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PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
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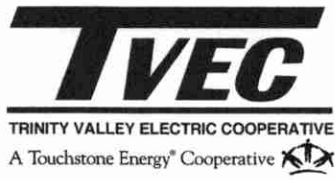
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	128.34
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/08/21	11/01/21	128.34
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5138
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000012834 000012834 6

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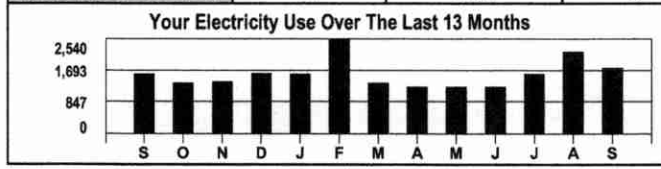
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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
60130368001	HENDERSON CO PCT #2				7	4	5	HWY 175 SHOP	12416	57251956
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
08/21/21	09/21/21	31	2	17683	19460	1		1777	186.30	
-0.007500 PCRF ADJUSTMENT									1777	-13.33
CUSTOMER CHARGE										20.00
TOTAL CURRENT CHARGES DUE 10/22/21										192.97
PREVIOUS AMOUNT DUE										240.65
THANK YOU FOR YOUR PAYMENT 09/17/21										-240.65
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
TOTAL DUE										\$ 192.97

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	1777	57	6.22	CURRENT BILL Paid By Paid After	10/22/21	192.97
PREVIOUS BILLING PERIOD	31	2210	71	7.76		10/22/21	192.97
SAME PERIOD LAST YEAR	31	1601	52	5.41			



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

Next month you will see some new features on your bill, including clearer rate information and design. For any questions, don't hesitate to call TVEC Member Services.

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Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	192.97
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/05/21	10/22/21	192.97
ENTER AMOUNT PAID		

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



HENDERSON CO PCT #2 19
125 N PRAIRIEVILLE ST STE 202 5056
ATHENS TX 75751-2070

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



01043 60130368001 5 0000000000 000019297 000019297 6

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12305



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200-44000-662

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

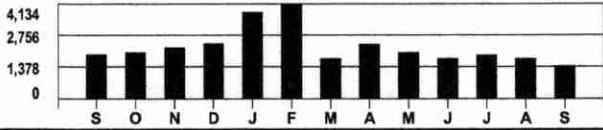
Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER					
40451884001	HENDERSON COUNTY		7	4	5	PREC #2 CO AUDITOR 0	57249583					
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES				
FROM	TO			PREVIOUS	PRESENT							
08/21/21	09/21/21	31	2	93228	94656	1	1428	149.71				
							-0.007500	PCRF ADJUSTMENT	1521	-11.41		
								CUSTOMER CHARGE			20.00	
							1	175 MERC VAPOR YARD LIGHT			70	10.83
							1	48 LED YARD LIGHT			23	10.18
								TOTAL CURRENT CHARGES DUE 10/22/21				179.31
								PREVIOUS AMOUNT DUE				216.35
								THANK YOU FOR YOUR PAYMENT 09/17/21				-216.35
								PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.				

TOTAL DUE \$ **179.31**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount	
CURRENT BILLING PERIOD	31	1428	46	5.11		
PREVIOUS BILLING PERIOD	31	1761	57	6.30	CURRENT BILL Paid By	10/22/21 179.31
SAME PERIOD LAST YEAR	31	1944	63	6.40	Paid After	10/22/21 179.31

Your Electricity Use Over The Last 13 Months



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

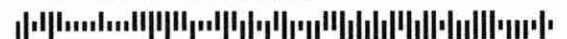
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	179.31
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/05/21	10/22/21	179.31
ENTER AMOUNT PAID		

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



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



01043 40451884001 4 0000000000 000017931 000017931 7

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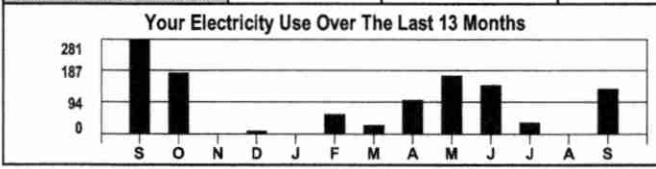
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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

200-44000-612

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
40451884002	HENDERSON COUNTY				8	4	5	HWY 175 / COUNTY BARN	53187123
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/21/21	09/21/21	31	2	2757	2890	1		133	17.28
DEMAND: READING		BILL TYPE		ACTUAL		BILLED			
21.050		R		21.050		21.050			0.00
-0.007500 PCRF ADJUSTMENT								133	-1.00
OPERATION ROUND UP									0.22
CUSTOMER CHARGE									40.00
COUNTY TAX									0.98
STATE TAX									3.52
TOTAL CURRENT CHARGES DUE 10/22/21									61.00
PREVIOUS AMOUNT DUE									43.20
THANK YOU FOR YOUR PAYMENT 09/17/21									-43.20
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$	61.00

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	133	4	1.82	CURRENT BILL Paid By Paid After	10/22/21 10/22/21	61.00 63.81
PREVIOUS BILLING PERIOD	31	0	0	1.29			
SAME PERIOD LAST YEAR	31	281	9	2.35			



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

Next month you will see some new features on your bill, including clearer rate information and design. For any questions, don't hesitate to call TVEC Member Services.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	61.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/05/21	10/22/21	63.81
ENTER AMOUNT PAID		

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

01043 40451884002 2 0000000000 000006100 000006381 0



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE

ATHENS, TEXAS 75751-2618

(903) 675-7487

RETURN SERVICE REQUESTED

EMERGENCY ONLY: (903) 802-3410

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	7300	7100	200	28.43
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.14
Credit				(2.58)

RECEIVED
OCT - 4 2021
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	10/15/21
NET AMOUNT TO BE PAID		
26.00		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 1743 9/29/2021

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
8	24	1	26.00

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

100-44200-534

**VIRGINIA HILL WATER SUPPLY CORP.**

707 EAST COLLEGE
 ATHENS, TEXAS 75751-2618
 (903) 675-7487
 EMERGENCY ONLY: (903) 802-3410

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	61600	59400	2,200	33.43
WTR DIST FEE				0.11
REGULATORY ASSMNT				0.17
Credit				(1.73)

RECEIVED
 OCT - 4 2021
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	10/15/21
NET AMOUNT TO BE PAID		
31.98		

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 272 9/29/2021

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
8	24	3	31.98

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

200-44200-614