



Henderson County Utility Bills - March 2022

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	12-3290-05 judicial		330.48
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	12-2910-00 library		127.69
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	04-0862-00 fairgrounds		111.57
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	04-0870-00 senior ctzn		204.12
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	05-1280-00 larkin bldgs		229.97
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	03-3090-00 justice center		17,552.56
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	04-0850-00 fairgrounds		91.20
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	04-0860-00 fairgrounds arena		124.64
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	01-0330-02 annex		237.25
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	01-0325-02 drive thru		114.81
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	01-0230-00 courthouse		820.08
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	01-0235-00 courthouse spklr		91.20
ATHENS CITY OF	20220315	90135	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		0.00
ATMOS ENERGY	20220301	89971	NATURAL GAS	3038308810 / 125.N PRAIRIEVILLE	3038308810 / 125.N PRAIRIEVILLE	390.69
ATMOS ENERGY	20220301	89971	NATURAL GAS	3043077622 /LIBRARY	3043077622 /	294.99
ATMOS ENERGY	20220301	89971	NATURAL GAS	3023744153 / 100 E TYLER ST	3023744153 / 100 E TYLER ST	83.13
ATMOS ENERGY	20220301	89971	NATURAL GAS	ACCOUNT 3040681180	3040681180 / JAIL	70.78
ATMOS ENERGY	20220301	89971	NATURAL GAS	4019227737	4019227737 /	501.17
ATMOS ENERGY	20220301	89971	NATURAL GAS	3038583791 / HENDERSON COUNTY JAIL	3038583791 / HENDERSON COUNTY JAIL	6,657.20
ATMOS ENERGY	20220315	90138	NATURAL GAS	3034867787 / JUDICIAL COMPLEX	3034867787 / JUDICIAL COMPLEX	419.00
ATMOS ENERGY	20220315	90138	NATURAL GAS	3037644664	#3037644664 PCT 1	863.41
ATMOS ENERGY	20220322	90285	NATURAL GAS	3038583791 / HENDERSON COUNTY JAIL	3038583791 / HENDERSON COUNTY JAIL	5,984.51
ATMOS ENERGY	20220322	90285	NATURAL GAS	4019227737	4019227737 /	145.85
ATMOS ENERGY	20220322	90285	NATURAL GAS	ACCOUNT 3040681180	3040681180 / JAIL	72.17
ATMOS ENERGY	20220322	90285	NATURAL GAS	3038308810 / 125.N PRAIRIEVILLE	3038308810 / 125.N PRAIRIEVILLE	491.05
ATMOS ENERGY	20220322	90285	NATURAL GAS	3034867787 / JUDICIAL COMPLEX	3034867787 / JUDICIAL COMPLEX	238.05
ATMOS ENERGY	20220322	90285	NATURAL GAS	3023744153 / 100 E TYLER ST	3023744153 / 100 E TYLER ST	83.82
ATMOS ENERGY	20220322	90285	NATURAL GAS	3043077622 /LIBRARY	3043077622 /	218.21

CHANDLER CITY OF	20220301	89982	WATER & SEWAGE	70676-CHANLDER ANNEX		78.41
CHANDLER CITY OF	20220329	90395	WATER & SEWAGE	70676-CHANLDER ANNEX		78.41
LEAGUEVILLE WSC	20220315	90186	WATER & SEWAGE	436 - PCT 3	436 - PCT 3	46.17
MALAKOFF CITY OF	20220315	90190	WATER & SEWAGE		1445-PCT1	77.10
MALAKOFF CITY OF	20220315	90190	WATER & SEWAGE	594 - JP5	594 - JP5	233.84
NELSON PROPANE GAS INC	20220315	90201	NATURAL GAS	Propane		589.50
NELSON PROPANE GAS INC	20220315	90201	NATURAL GAS	Hazmat Fee		4.95
NELSON PROPANE GAS INC	20220315	90201	NATURAL GAS	Propane Gas		592.80
NELSON PROPANE GAS INC	20220315	90201	NATURAL GAS	HazMat Fee		4.95
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	42044-JP5	JANUARY	492.21
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	42051-PCT1	JANUARY	130.80
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	42069-PCT1	JANUARY	159.55
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	42077-PCT1 DUMP	JANUARY	34.93
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	42085-MAINT SHOP	JANUARY	74.40
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	72066-SR CTZN GD LT	JANUARY	23.33
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	72074-FG GD LT1	JANUARY	12.32
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	72082-SR CTZN GD LT	JANUARY	18.54
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	72090-FG GD LT2	JANUARY	84.83
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	72108-JUST CTR	JANUARY	4,162.03
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	72116-JUST CTR	JANUARY	139.47
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	72124-JAIL	JANUARY	4,767.79
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	84392-JP4	JANUARY	0.00
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	84400-JP4	JANUARY	0.00
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	84418-PCT4 BARN	JANUARY	280.39
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	19354-GD LT PRAIRIEVILLE	JANUARY	12.33
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34494-FG OFFICE	JANUARY	117.58
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34502-FG RV 5	JANUARY	82.62
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34510-FG RV 4	JANUARY	212.81
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34528-FG OUTDOOR ARENA	JANUARY	8.13
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34536-FG GIFT	JANUARY	45.99
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34544-FG ARENA	JANUARY	248.51
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34551-FG SIGN	JANUARY	8.30
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34569-FG MAIN SIGN	JANUARY	78.23
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34577-CHANDLER ANNEX	JANUARY	493.53
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34585-FG GD LT 3	JANUARY	15.23
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34593-FG RV 2	JANUARY	23.64
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34601-FG RV 1	JANUARY	135.22
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34619-FG BACK BARN	JANUARY	228.32
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34627-SR CTZN	JANUARY	1,137.06
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34635-FG BARN	JANUARY	136.72
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34643-FG RV 1	JANUARY	13.97
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34650-FG COLISEUM	JANUARY	1,158.32
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	34668-FG RIFLE	JANUARY	15.22
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	46936-RADIO TOWER	JANUARY	250.87
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	63477-JUD COMPLEX	JANUARY	1,651.06
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	63485-CWM LIBRARY	JANUARY	549.38
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	63493-LARKIN	JANUARY	59.75
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	63501-LARKIN ST	JANUARY	1,436.49
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	63519-LARKIN	JANUARY	415.49
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	63535-COURTHOUSE	JANUARY	3,646.74
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	63543-LARKIN	JANUARY	29.11

RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	63550-ANNEX D	JANUARY	200.25
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	63568-ANNEX B	JANUARY	2,713.95
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	80338-JP5 GD LT	JANUARY	24.95
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	52112-EVIDENCE BLDG	JANUARY	67.01
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	92106	JANUARY	165.28
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	60728	JANUARY	199.88
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	176928208- PCT1	JANUARY	164.09
RELIANT ENERGY RETAIL SERVICES	20220301	90048	ELECTRICITY	182219212	JANUARY	13.78
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	42044-JP5	JANUARY	702.77
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	42051-PCT1	JANUARY	195.82
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	42069-PCT1	JANUARY	191.32
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	42077-PCT1 DUMP	JANUARY	62.20
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	42085-MAINT SHOP	JANUARY	212.54
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	72066-SR CTZN GD LT	JANUARY	23.39
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	72074-FG GD LT1	JANUARY	12.35
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	72082-SR CTZN GD LT	JANUARY	18.58
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	72090-FG GD LT2	JANUARY	85.05
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	72108-JUST CTR	JANUARY	3,536.85
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	72116-JUST CTR	JANUARY	176.58
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	72124-JAIL	JANUARY	4,025.12
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	84392-JP4	JANUARY	0.00
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	84400-JP4	JANUARY	0.00
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	84418-PCT4 BARN	JANUARY	277.87
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	19354-GD LT PRAIRIEVILLE	JANUARY	12.35
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34494-FG OFFICE	JANUARY	127.34
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34502-FG RV 5	JANUARY	93.85
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34510-FG RV 4	JANUARY	139.40
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34528-FG OUTDOOR ARENA	JANUARY	8.13
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34536-FG GIFT	JANUARY	34.42
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34544-FG ARENA	JANUARY	195.91
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34551-FG SIGN	JANUARY	8.30
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34569-FG MAIN SIGN	JANUARY	70.71
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34577-CHANDLER ANNEX	JANUARY	470.04
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34585-FG GD LT 3	JANUARY	15.27
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34593-FG RV 2	JANUARY	9.81
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34601-FG RV 1	JANUARY	145.24
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34619-FG BACK BARN	JANUARY	235.19
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34627-SR CTZN	JANUARY	1,131.83
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34635-FG BARN	JANUARY	131.68
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34643-FG RV 1	JANUARY	8.13
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34650-FG COLISEUM	JANUARY	1,056.40
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	34668-FG RIFLE	JANUARY	130.74
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	46936-RADIO TOWER	JANUARY	251.27
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	63477-JUD COMPLEX	JANUARY	1,728.78
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	63485-CWM LIBRARY	JANUARY	536.74
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	63493-LARKIN	JANUARY	53.27
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	63501-LARKIN ST	JANUARY	1,723.31
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	63519-LARKIN	JANUARY	498.15
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	63535-COURTHOUSE	JANUARY	3,462.46
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	63543-LARKIN	JANUARY	27.92
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	63550-ANNEX D	JANUARY	222.38

RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	63568-ANNEX B	JANUARY	2,668.91
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	80338-JP5 GD LT	JANUARY	25.08
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	52112-EVIDENCE BLDG	JANUARY	98.70
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	92106	JANUARY	219.79
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	60728	JANUARY	218.68
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	176928208- PCT1	JANUARY	176.69
RELIANT ENERGY RETAIL SERVICES	20220322	90334	ELECTRICITY	182219212	JANUARY	13.09
TRINITY VALLEY ELEC COOP INC	20220301	90076	ELECTRICITY	40454407001 -PCT3	PCT3 ACCT#40454407001	159.11
TRINITY VALLEY ELEC COOP INC	20220301	90076	ELECTRICITY	NEW BARN	ACT 40454407002 NEW BARN	120.23
TRINITY VALLEY ELEC COOP INC	20220301	90076	ELECTRICITY	HIGHWAY 31 EAST / 30027997002	30027997002 / NEW BARN	219.00
TRINITY VALLEY ELEC COOP INC	20220301	90076	ELECTRICITY	30027997001 / PCT 3 DUMP	30027997001 / PCT 3 DUMP	79.13
TRINITY VALLEY ELEC COOP INC	20220315	90248	ELECTRICITY	40459455002	Tower building	40.86
TRINITY VALLEY ELEC COOP INC	20220315	90248	ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	74.62
TRINITY VALLEY ELEC COOP INC	20220315	90248	ELECTRICITY	PCT 2	ACT 40451884001	384.78
TRINITY VALLEY ELEC COOP INC	20220315	90248	ELECTRICITY	HWY 175 COUNTY BARN	ACCT 4051884002	45.99
TRINITY VALLEY ELEC COOP INC	20220322	90358	ELECTRICITY	40454407001 -PCT3	PCT3 ACCT#40454407001	162.99
TRINITY VALLEY ELEC COOP INC	20220322	90358	ELECTRICITY	NEW BARN	ACT 40454407002 NEW BARN	207.45
TRINITY VALLEY ELEC COOP INC	20220322	90358	ELECTRICITY	30027997001 / PCT 3 DUMP	30027997001 / PCT 3 DUMP	70.12
TRINITY VALLEY ELEC COOP INC	20220322	90358	ELECTRICITY	HIGHWAY 31 EAST / 30027997002	30027997002 / NEW BARN	186.00
VIRGINIA HILL WATER SUPPLY	20220315	90255	WATER & SEWAGE	ACT# 272		38.68
VIRGINIA HILL WATER SUPPLY	20220315	90255	WATER & SEWAGE	ACT 1743		71.47

91,923.16

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

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	40172	40263	91	114.91
SW	SEWER		91	64.45
GA	REFUSE			151.12

FEBRUARY 2022 BILLING

518

109 W CORSICANA

RECEIVED
MAR 02 2022
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	330.48
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2022	330.48
SERVICE FROM	SERVICE TO
01/20/2022	02/17/2022

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



SERVICE FROM

01/20/2022

109 W CORSICANA

SERVICE TO

02/17/2022

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

75751-2070

AMOUNT DUE

330.48

DUE DATE

03/16/2022

AMOUNT DUE WITH PENALTY

330.48

ACCOUNT NUMBER

12-3290-05



PLEASE RETURN THIS

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

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	1487	1487		19.00
FEBRUARY 2022 BILLING				

518

RECEIVED
MAR 02 2022
AUDIT OFFICE

ACCOUNT NUMBER	12-3291-00	AMOUNT DUE	19.00
DUE DATE	03/16/2022	AMOUNT DUE WITH PENALTY	19.00
SERVICE FROM	01/20/2022	SERVICE TO	02/17/2022

109 W CORSICANA-FIRE LN

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



SERVICE FROM

01/20/2022

109 W CORSICANA-FIRE LN

SERVICE TO

02/17/2022

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

AMOUNT DUE

19.00

DUE DATE

03/16/2022

AMOUNT DUE WITH PENALTY

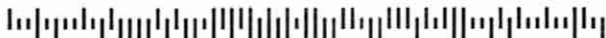
19.00

75751-2441

ACCOUNT NUMBER

12-3291-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

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	14542	14571	29	33.41
SW	SEWER		29	25.63
GA	REFUSE			68.65

FEBRUARY 2022 BILLING

121 S PR'VILLE

523



ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	127.69
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2022	127.69
SERVICE FROM	SERVICE TO
01/20/2022	02/17/2022

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



SERVICE FROM

01/20/2022

121 S PR'VILLE

SERVICE TO

02/17/2022

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

75751-2070

AMOUNT DUE

127.69

DUE DATE

03/16/2022

AMOUNT DUE WITH PENALTY

127.69

ACCOUNT NUMBER

12-2910-00



PLEASE RETURN THIS

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

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	491	492	1	19.00
SW	SEWER		1	20.00
GA	REFUSE			9.00

FEBRUARY 2022 BILLING

529



707 LUCAS

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2022	48.00
SERVICE FROM	SERVICE TO
01/20/2022	02/17/2022

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



SERVICE FROM

01/20/2022

707 LUCAS

SERVICE TO

02/17/2022

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

75751-2070

AMOUNT DUE

48.00

DUE DATE

03/16/2022

AMOUNT DUE WITH PENALTY

48.00

ACCOUNT NUMBER

08-2450-01



PLEASE RETURN THIS

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	7871	7884	13	19.00
FEBRUARY 2022 BILLING				

523



ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2022	19.00
SERVICE FROM	SERVICE TO
01/20/2022	02/17/2022

121 S PR'VILLE SPK

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



SERVICE FROM 02

121 S PR'VILLE SPK

SERVICE TO

02/17/2022

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

75751-2070

AMOUNT DUE

19.00

DUE DATE

03/16/2022

AMOUNT DUE WITH PENALTY

19.00

ACCOUNT NUMBER

12-2920-00



PLEASE RETURN THIS
SLIP WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

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	19107	19188	81	111.57

FEBRUARY 2022 BILLING

673

RECEIVED
MAR 02 2022
AUDIT OFFICE

3356 HWY 31 E//2" W/O

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	111.57
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2022	111.57
SERVICE FROM	SERVICE TO
01/20/2022	02/17/2022

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



SERVICE FROM

01/20/2022

SERVICE TO

02/17/2022

3356 HWY 31 E//2" W/O

AMOUNT DUE

111.57

DUE DATE

03/16/2022

AMOUNT DUE WITH PENALTY

111.57

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEN CO. FAIRGROND-BULK WTER
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0862-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

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	12335	12527	192	76.45
SW	SEWER	192	192	127.67

FEBRUARY 2022 BILLING

524



3344 HWY 31 E/SNR CITZ BL

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	204.12
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2022	204.12
SERVICE FROM	SERVICE TO
01/20/2022	02/17/2022

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



SERVICE FROM

01/20/2022

3344 HWY 31 E/SNR CITZ BL

SERVICE TO

02/17/2022

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

75751-2070

AMOUNT DUE

204.12

DUE DATE

03/16/2022

AMOUNT DUE WITH PENALTY

204.12

ACCOUNT NUMBER

04-0870-00



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

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	25250	25304	54	102.56
SW	SEWER		54	41.28
GA	REFUSE			86.13

FEBRUARY 2022 BILLING

520



201 E LARKIN/2"

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	229.97
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2022	229.97
SERVICE FROM	SERVICE TO
01/20/2022	02/17/2022

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



SERVICE FROM 02

201 E LARKIN/2"

SERVICE TO

02/17/2022

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

75751-2070

AMOUNT DUE

229.97

DUE DATE

03/16/2022

AMOUNT DUE WITH PENALTY

229.97

ACCOUNT NUMBER

05-1280-00



PLEASE RETURN THIS
STAMP WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

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	349878	359919	10041	3,651.01
WA	81436	87614	6178	2,056.77
SW	SEWER		16219	10,160.57
GA	REFUSE			1,684.21

FEBRUARY 2022 BILLING

519

206 N MURCHISON CMP

RECEIVED
MAR 02 2022
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	17,552.56
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2022	17,552.56
SERVICE FROM	SERVICE TO
01/20/2022	02/17/2022

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



SERVICE FROM

01/20/2022

SERVICE TO

02/17/2022

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

AMOUNT DUE

17,552.56

DUE DATE

03/16/2022

AMOUNT DUE WITH PENALTY

17,552.56

ACCOUNT NUMBER

03-3090-00



PLEASE RETURN THIS

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

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	24920	24937	17	91.20
FEBRUARY 2022 BILLING				

673



3356-B HWY 31E/ BARN W/O

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2022	91.20
SERVICE FROM	SERVICE TO
01/20/2022	02/17/2022

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



SERVICE FROM

01/20/2022

3356-B HWY 31E/ BARN W/O

SERVICE TO

02/17/2022

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

AMOUNT DUE

91.20

DUE DATE

03/16/2022

AMOUNT DUE WITH PENALTY

91.20

75751-2070

ACCOUNT NUMBER

04-0850-00



PLEASE RETURN THIS

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	48626	48660	34	95.88
SW	SEWER		34	28.76

FEBRUARY 2022 BILLING

673



3356-A HWY 31 E/ ARENA

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	124.64
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2022	124.64
SERVICE FROM	SERVICE TO
01/20/2022	02/17/2022

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



SERVICE FROM 02

3356-A HWY 31 E/ ARENA

SERVICE TO
02/17/2022

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
124.64	03/16/2022	124.64

ACCOUNT NUMBER
04-0860-00



PLEASE RETURN THIS
STAIR WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

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	15696	15800	104	88.86
SW	SEWER		104	72.58
GA	REFUSE			75.81

FEBRUARY 2022 BILLING

532

125 N PR'VILLE /1 1/2



ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	237.25
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2022	237.25
SERVICE FROM	SERVICE TO
01/20/2022	02/17/2022

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

SERVICE FROM

01/20/2022

125 N PR'VILLE /1 1/2

SERVICE TO

02/17/2022

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

75751-2070

AMOUNT DUE

237.25

DUE DATE

03/16/2022

AMOUNT DUE WITH PENALTY

237.25

ACCOUNT NUMBER

01-0330-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

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	5283	5283	0	30.40
FEBRUARY 2022 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2022	30.40
SERVICE FROM	SERVICE TO
01/20/2022	02/17/2022

532



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

125 N PR'VILLE/1" SPK



01/20/2022

125 N PR'VILLE/1" SPK

SERVICE TO

02/17/2022

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	03/16/2022	30.40

75751-2070

ACCOUNT NUMBER

01-0335-02



PLEASE RETURN THIS

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

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

FEBRUARY 2022 BILLING

532



117 N PR'VILLE SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2022	19.00
SERVICE FROM	SERVICE TO
01/20/2022	02/17/2022

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



SERVICE FROM 01/20/2022

117 N PR'VILLE SPK

SERVICE TO
02/17/2022

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	03/16/2022	19.00

ACCOUNT NUMBER

01-0380-02



PLEASE RETURN THIS
CARD WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

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	2993	2993		30.40
FEBRUARY 2022		BILLING		

RECEIVED
MAR 02 2022
AUDIT OFFICE

532

203 W TYLER/1" SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2022	30.40
SERVICE FROM	SERVICE TO
01/20/2022	02/17/2022

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



SERVICE FROM

01/20/2022

SERVICE TO

02/17/2022

203 W TYLER/1" SPK

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

75751-2070

AMOUNT DUE

30.40

DUE DATE

03/16/2022

AMOUNT DUE WITH PENALTY

30.40

ACCOUNT NUMBER

01-0320-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

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	30	30	0	19.00
SW	SEWER			20.00
GA	REFUSE			75.81

FEBRUARY 2022 BILLING

532

103 B N PINKERTON

RECEIVED

MAR 02 2022

AUDITOR'S OFFICE

01/20/2022

103 B N PINKERTON

SERVICE TO

02/17/2022

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
114.81	03/16/2022	114.81

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

75751-2070

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

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	1393	1393	0	30.40

FEBRUARY 2022 BILLING

532

103 N PINKERTON SPK



ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2022	30.40
SERVICE FROM	SERVICE TO
01/20/2022	02/17/2022

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



SERVICE FROM 02/22

103 N PINKERTON SPK

SERVICE TO
02/17/2022

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	03/16/2022	30.40

ACCOUNT NUMBER
01-0328-02



PLEASE RETURN THIS
STRIK WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

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	27546	28147	601	285.25
SW	SEWER		601	383.71
GA	REFUSE			151.12

FEBRUARY 2022 BILLING

515

101 W CORSICANA



ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	820.08
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2022	820.08
SERVICE FROM	SERVICE TO
01/20/2022	02/17/2022

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



01/20/2022

101 W CORSICANA

SERVICE TO

02/17/2022

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

820.08

03/16/2022

820.08

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

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	51771	51771	0	91.20

FEBRUARY 2022 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2022	91.20
SERVICE FROM	SERVICE TO
01/20/2022	02/17/2022

515

RECEIVED
MAR 02 2022
AUDIT OFFICE

101 CORSICANA SPK

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



SERVICE FROM
01/20/2022

101 CORSICANA SPK

SERVICE TO
02/17/2022

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
91.20	03/16/2022	91.20

ACCOUNT NUMBER
01-0235-00



PLEASE RETURN THIS
CITY ID WITH PAYMENT

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	1/12/22	2/10/22	58620	59011
Read Difference:			391.00	
Actual Usage in CCF:			391.00	

Your Charges:

PREVIOUS BALANCE	195.87
Payment Received 02/01/2022	-195.87
CURRENT GAS CHARGE TOTAL	371.28
Commercial C023	
Customer Charge	56.51
Rider WNA 391.000 @ 0.01429866-	-5.59
Consump Chrg 391.000 @ 0.12263	47.95
Rider GCR 391.000 @ 0.6967	272.41
TAX/FEE CHARGE TOTAL	19.41
Rider FF @ 0.03128	11.61
Reimbursement of MGRT	7.80
CURRENT CHARGES	390.69

TOTAL AMOUNT DUE 390.69

RECEIVED
 FEB 14 2022
 AUDIT OFFICE

SIGN UP FOR
BUDGET BILLING
SO YOUR WINTER
GAS BILLS
ARE MORE PREDICTABLE

Visit atmosenergy.com/budgetbilling
to learn more and sign up.

PROTECT YOUR
FAMILY FROM
CARBON MONOXIDE

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

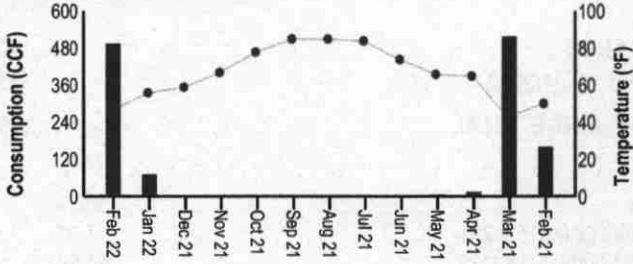


www.atmosenergy.com

Account Number: 4019227737
 Customer Name: HENDERSON CO RD & BRIDGE
 Service Address: 301 N CARROLL ST
 ATHENS TX 75751-2011

DUE DATE	TOTAL DUE
02/24/22	\$501.17

Gas Usage Trend



Account Summary Billing Date: 2/9/22

Previous Balance	130.58
Payment(s)	-130.58
Current Charges	501.17

Total Amount Due	\$501.17
<i>(see reverse for billing details)</i>	

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$56.50 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$56.51. For more information about your bill, visit 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

A large graphic with a background image of a worker in a hard hat. Text reads: "SMELL GAS? ACT FAST!" and "LEAVE the area immediately. CALL 911 and call us at 866-322-8667 from a safe distance."

008306926795

Keep this portion for your records

Page 1 of 2

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



Account Number	Due Date	Total Amount Due
4019227737	02/24/2022	\$501.17



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

BXMAIL-ATMOS.20220210_13155.afp.006573
 HENDERSON CO RD & BRIDGE
 125 N PRAIRIEVILLE ST STE 202
 ATHENS TX 75751-2070



Amount Enclosed: \$ _____

ATMOS ENERGY
 PO Box 740353
 Cincinnati Ohio 45274-0353



68



00000000000000000000800040192277370000501172

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	1/12/22	2/9/22	2587	3081
Read Difference:				494.00
Actual Usage in CCF:				494.00

Your Charges:

PREVIOUS BALANCE	130.58
Payment Received 02/01/2022	-130.58
CURRENT GAS CHARGE TOTAL	453.73
Commercial C023	
Customer Charge	56.51
Rider WNA 494.000 @ 0.01524291-	-7.53
Consump Chrg 494.000 @ 0.12263	60.58
Rider GCR 494.000 @ 0.6967	344.17
TAX/FEE CHARGE TOTAL	47.44
Reimbursement of MGRT	9.24
State Sales Tax	28.94
City Sales Tax	9.26
CURRENT CHARGES	501.17

TOTAL AMOUNT DUE **501.17**

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FEB 14 2022
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**SIGN UP FOR
BUDGET BILLING
SO YOUR WINTER
GAS BILLS
ARE MORE PREDICTABLE**

Visit atmosenergy.com/budgetbilling
to learn more and sign up.

**PROTECT YOUR
FAMILY FROM
CARBON MONOXIDE**

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

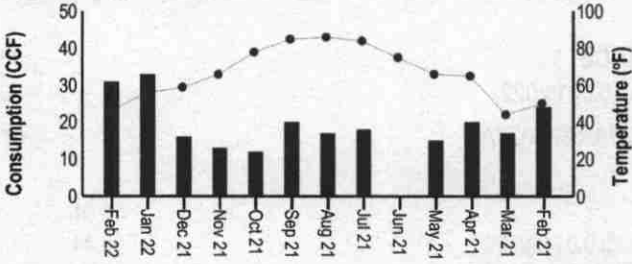
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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

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

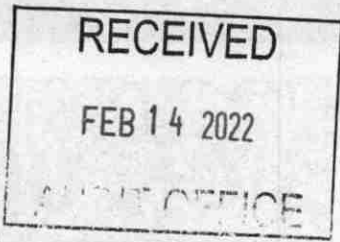
- | | |
|-----------------------------|----------------|
| _____ \$1 | _____ \$20 |
| _____ \$5 | _____ Other |
| _____ \$10 | _____ Round-up |
| _____ One-time Contribution | |

100-44100-515
Gas Usage Trend



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

DUE DATE 02/25/22
TOTAL DUE \$83.13



Account Summary
Billing Date: 2/10/22

Previous Balance	86.97
Payment(s)	-86.97
Current Charges	83.13

Total Amount Due \$83.13
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$56.50 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$56.51. For more information about your bill, visit atmosenergy.com/rrm.

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

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

CONTACT US:

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

**SMELL GAS?
 ACT FAST!**



LEAVE the area immediately.

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

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

Account Number 3023744153
Due Date 02/25/2022
Total Amount Due \$83.13



Amount Enclosed: \$ 83.13

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

BXMAIL.ATMOS.20220211_18400.afp.009192
 HENDERSON COUNTY
 125 N PRAIRIEVILLE ST STE 202
 ATHENS TX 75751-2070

ATMOS ENERGY
 PO Box 740353
 Cincinnati Ohio 45274-0353





**SIGN UP FOR
BUDGET BILLING
SO YOUR WINTER
GAS BILLS
ARE MORE PREDICTABLE**

Visit atmosenergy.com/budgetbilling
to learn more and sign up.



Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	1/12/22	2/10/22	57467	57498
Read Difference:				31.00
Actual Usage in CCF:				31.00

Your Charges:

PREVIOUS BALANCE	86.97
Payment Received 02/01/2022	-86.97
CURRENT GAS CHARGE TOTAL	81.47
Commercial C023	
Customer Charge	56.51
Rider WNA 31.000 @ 0.01429866-	-0.44
Consump Chrg 31.000 @ 0.12263	3.80
Rider GCR 31.000 @ 0.6967	21.60
TAX/FEE CHARGE TOTAL	1.66
Reimbursement of MGRT	1.66
CURRENT CHARGES	83.13

TOTAL AMOUNT DUE 83.13

**PROTECT YOUR
FAMILY FROM
CARBON MONOXIDE**

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

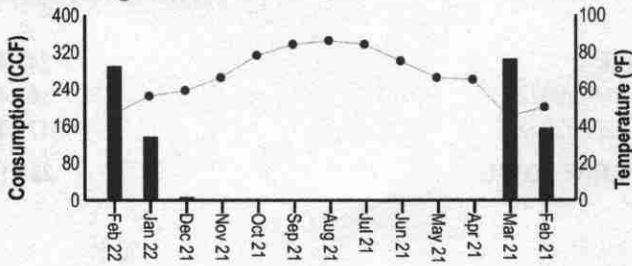
Thank you for sharing the warmth with those in need in your community.

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



www.atmosenergy.com

100-44100-503
Gas Usage Trend



Account Number: 3043077622
Customer Name: CLINT W MURCHISON
Service Address: 121 S PRAIRIEVILLE ST
ATHENS TX 75751-2513

DUE DATE 02/25/22 TOTAL DUE \$294.99

Account Summary
Billing Date: 2/10/22

Previous Balance	242.44
Payment(s)	-242.44
Current Charges	294.99

Total Amount Due \$294.99
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$56.50 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$56.51. For more information about your bill, visit atmosenergy.com/rmm.

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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

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**SMELL GAS?
ACT FAST!**



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

009406777351 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 3043077622 Due Date 02/25/2022 Total Amount Due \$294.99



Amount Enclosed: \$ 294.99



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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



BXMAIL.ATMOS.20220211_18346.afp.009165
CLINT W MURCHISON
LIBRARY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



00000000000000000000&00030430776220000294990

**SIGN UP FOR
BUDGET BILLING
SO YOUR WINTER
GAS BILLS
ARE MORE PREDICTABLE**

Visit atmosenergy.com/budgetbilling
to learn more and sign up.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	1/13/22	2/10/22	26395	26684
	Read Difference:			289.00
	Actual Usage in CCF:			289.00

Your Charges:

PREVIOUS BALANCE	242.44
Payment Received 01/13/2022	-64.42
Payment Received 02/01/2022	-178.02
CURRENT GAS CHARGE TOTAL	289.10
Commercial C023	
Customer Charge	56.51
Rider WNA 289.000 @ 0.01450713-	-4.19
Consump Chrg 289.000 @ 0.12263	35.44
Rider GCR 289.000 @ 0.6967	201.34
TAX/FEE CHARGE TOTAL	5.89
Reimbursement of MGRT	5.89
CURRENT CHARGES	294.99

TOTAL AMOUNT DUE 294.99

**PROTECT YOUR
FAMILY FROM
CARBON MONOXIDE**

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

**SIGN UP FOR
BUDGET BILLING
SO YOUR WINTER
GAS BILLS
ARE MORE PREDICTABLE**

Visit atmosenergy.com/budgetbilling
to learn more and sign up.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	1/12/22	2/9/22	35531	35547
	Read Difference:			16.00
	Actual Usage in CCF:			16.00

Your Charges:

PREVIOUS BALANCE	72.74
Payment Received 02/01/2022	-72.74
CURRENT GAS CHARGE TOTAL	69.37
Commercial C023	
Customer Charge	56.51
Rider WNA 16.000 @ 0.01524291-	-0.24
Consump Chrg 16.000 @ 0.12263	1.96
Rider GCR 16.000 @ 0.6967	11.14
TAX/FEE CHARGE TOTAL	1.41
Reimbursement of MGRT	1.41
CURRENT CHARGES	70.78

TOTAL AMOUNT DUE 70.78

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**PROTECT YOUR
FAMILY FROM
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- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
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CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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



**SIGN UP FOR
BUDGET BILLING
SO YOUR WINTER
GAS BILLS
ARE MORE PREDICTABLE**

Visit atmosenergy.com/budgetbilling
to learn more and sign up.



Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	1/12/22	2/9/22	56387	64281
Read Difference:				7894.00
Actual Usage in CCF:				7894.00

Your Charges:

PREVIOUS BALANCE	6,798.48
Payment Received 02/10/2022	-6,798.48
CURRENT GAS CHARGE TOTAL	6,524.30
Commercial C023	
Customer Charge	56.51
Consump Chrg 7894.000 @ 0.12263	968.04
Rider GCR 7894.000 @ 0.6967	5,499.75
TAX/FEE CHARGE TOTAL	132.90
Reimbursement of MGRT	132.90
CURRENT CHARGES	6,657.20

TOTAL AMOUNT DUE **6657.20**

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CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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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	



**SIGN UP FOR
BUDGET BILLING
SO YOUR WINTER
GAS BILLS
ARE MORE PREDICTABLE**

Visit atmosenergy.com/budgetbilling
to learn more and sign up.



Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	1/13/22	2/10/22	79520	79960
Read Difference:				440.00
Actual Usage in CCF:				440.00

Your Charges:

PREVIOUS BALANCE	269.32
Payment Received 01/13/2022	-57.66
Payment Received 02/01/2022	-211.66
CURRENT GAS CHARGE TOTAL	410.64
Commercial C023	
Customer Charge	56.51
Rider WNA 440.000 @ 0.01450713-	-6.38
Consump Chrg 440.000 @ 0.12263	53.96
Rider GCR 440.000 @ 0.6967	306.55
TAX/FEE CHARGE TOTAL	8.36
Reimbursement of MGRT	8.36
CURRENT CHARGES	419.00

TOTAL AMOUNT DUE 419.00

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CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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

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

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



www.atmosenergy.com

Account Number: 3038308810

Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX

Service Address: 125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046

DUE DATE

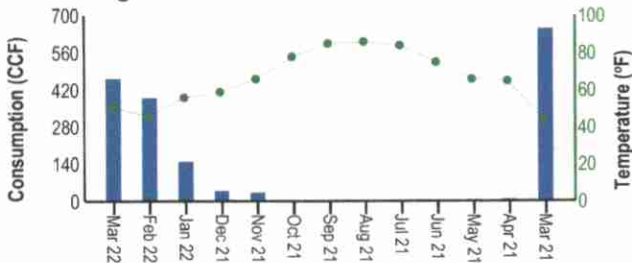
TOTAL DUE

03/28/22

\$491.05

100-44100-532

Gas Usage Trend



Account Summary

Billing Date: 3/11/22

Previous Balance	390.69
Payment(s)	-390.69
Current Charges	491.05

Total Amount Due

\$491.05

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$56.50 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$56.51. For more information about your bill, visit 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

Scan Here



To Make a Payment

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.



To find an energy assistance agency near you, visit atmosenergy.com/assistance.

Call 888.286.6700 to set up an installment plan that works for you.

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
3038308810	03/28/2022	\$491.05



Amount Enclosed: \$ _____



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

BXMAIL.ATMOS.20220312_10915.afp.005445

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



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



CONVENIENT Ways to Pay Your Bill



Online. Visit our website to make a one-time 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:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	2/10/22	3/9/22	3081	3166
	Read Difference:			85.00
	Actual Usage in CCF:			85.00

Your Charges:

PREVIOUS BALANCE	501.17
Payment Received 03/09/2022	-501.17
CURRENT GAS CHARGE TOTAL	132.05
Commercial C023	
Customer Charge	56.51
Rider WNA 85.000 @ 0.01138006-	-0.97
Consump Chrg 85.000 @ 0.12263	10.42
Rider GCR 85.000 @ 0.7775	66.09
TAX/FEE CHARGE TOTAL	13.80
Reimbursement of MGRT	2.69
State Sales Tax	8.42
City Sales Tax	2.69
CURRENT CHARGES	145.85
TOTAL AMOUNT DUE	145.85

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

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

CONVENIENT Ways to Pay Your Bill

-  **Online.** Visit our website to make a one-time 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:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	2/11/22	3/11/22	57498	57527
Read Difference:				29.00
Actual Usage in CCF:				29.00

Your Charges:

PREVIOUS BALANCE	83.13
Payment Received 03/09/2022	-83.13
CURRENT GAS CHARGE TOTAL	82.15
Commercial C023	
Customer Charge	56.51
Rider WNA 29.000 @ 0.01621169-	-0.47
Consump Chrg 29.000 @ 0.12263	3.56
Rider GCR 29.000 @ 0.7775	22.55
TAX/FEE CHARGE TOTAL	1.67
Reimbursement of MGRT	1.67
CURRENT CHARGES	83.82

TOTAL AMOUNT DUE 83.82

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

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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








_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

CONVENIENT Ways to Pay Your Bill

-  **Online.** Visit our website to make a one-time 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:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	2/11/22	3/11/22	79960	80160
	Read Difference:			200.00
	Actual Usage in CCF:			200.00

Your Charges:

PREVIOUS BALANCE	419.00
CURRENT GAS CHARGE TOTAL	233.30
Commercial C023	
Customer Charge	56.51
Rider WNA 200.000 @ 0.01621169-	-3.24
Consump Chrg 200.000 @ 0.12263	24.53
Rider GCR 200.000 @ 0.7775	155.50
TAX/FEE CHARGE TOTAL	4.75
Reimbursement of MGRT	4.75
CURRENT CHARGES	238.05

TOTAL AMOUNT DUE 657.05

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

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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

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-  **Mail.** Mail payments in time to arrive before the due date. *Please no cash.*
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atmosenergy.com 1-888-286-6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	2/11/22	3/11/22	26684	26862
Read Difference:			178.00	
Actual Usage in CCF:			178.00	

Your Charges:

PREVIOUS BALANCE	294.99
Payment Received 03/09/2022	-294.99
CURRENT GAS CHARGE TOTAL	213.85
Commercial C023	
Customer Charge	56.51
Rider WNA 178.000 @ 0.01621169-	-2.89
Consump Chrg 178.000 @ 0.12263	21.83
Rider GCR 178.000 @ 0.7775	138.40
TAX/FEE CHARGE TOTAL	4.36
Reimbursement of MGRT	4.36
CURRENT CHARGES	218.21

TOTAL AMOUNT DUE 218.21

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Page 2 of 2

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Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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

CONVENIENT Ways to Pay Your Bill

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atmosenergy.com 1-888-286-6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	2/10/22	3/9/22	35547	35563
Read Difference:				16.00
Actual Usage in CCF:				16.00

Your Charges:

PREVIOUS BALANCE	70.78
Payment Received 03/09/2022	-70.78
CURRENT GAS CHARGE TOTAL	70.73
Commercial C023	
Customer Charge	56.51
Rider WNA 16.000 @ 0.01138006-	-0.18
Consump Chrg 16.000 @ 0.12263	1.96
Rider GCR 16.000 @ 0.7775	12.44
TAX/FEE CHARGE TOTAL	1.44
Reimbursement of MGRT	1.44
CURRENT CHARGES	72.17

TOTAL AMOUNT DUE 72.17

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Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
1/14/2022	2/15/2022	2/16/2022	\$.00	
METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
408,000	409,541	1,541	WATER	25.00
		1,541	SEWER	27.00
			TAX	0.00
			TRASH	26.41

STATUS
Active

ACCOUNT NUMBER	DUE DATE
07-0070676-001	3/10/2022
TAX	AFTER DUE DATE PAY
\$0.00	\$86.25
PENALTY	AMOUNT DUE
\$7.84	\$78.41

100-44200.525

City wide clean-up March 26, 2022, 8:00 am -12:00 noon. NO TIRES & PAINT

LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
3/10/2022
AFTER DUE DATE PAY
\$86.25
AMOUNT DUE
\$78.41



RETURN SERVICE REQUESTED

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

RECEIVED
FEB 18 2022
AUDIT OFFICE

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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
2/15/2022	3/15/2022	3/17/2022	\$.00	
METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
409,541	411,388	1,847	WATER	25.00
		1,847	SEWER	27.00
			TAX	0.00
			TRASH	26.41

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
07-0070676-001	4/11/2022
TAX	AFTER DUE DATE PAY
\$0.00	\$78.41
PENALTY	AMOUNT DUE
\$0.00	\$78.41

CITY HALL - NEW HOURS ON 3/28/22 M - THURS. 7:00 - 5:30 PM, CLOSED ON FRIDAYS.

LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

100-44200-525

ACCOUNT NUMBER
07-0070676-001
DUE DATE
4/11/2022
AFTER DUE DATE PAY
\$78.41
AMOUNT DUE
\$78.41



RETURN SERVICE REQUESTED

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

RECEIVED
MAR 17 2022
AUDIT OFFICE

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	114220	112370	1.850	45.94
TCEQ Tax				0.23



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	3/10/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
46.17		48.48

MAIL THIS STUB WITH YOUR PAYMENT

ST HWY 31 E



Service From 1/20/2022 TO 2/22/2022 ACCOUNT # 436

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	22	1	46.17	2.31	48.48

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

The lobby is still closed for in-person payments. Payments can be mailed or put in the office drop box. You can also pay on our Website at: leaguevillewsc.myruralwater.com

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

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

Malakoff TX
 PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	188000	187600	400	50.16
Sewage				23.94
Fire Department				3.00



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	3/10/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
77.10		77.10

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service From 1/15/2022 TO 2/15/2022 ACCOUNT 1445 2/23/22

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	15	4	77.10	0.00	77.10

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

STAY SAFE!.. STAY 6FT. AWAY!
 Daylight Savings 3/13/2022- Spring Forward
 St. Patrick's Day 3/17/2022
 Online Billpay- www.cityofmalakoff.net (click blue tab)



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	208500	173500	35,000	193.98
Sewage				215.02
Adjust for water leak.				(178.16)
Fire Department				3.00

RECEIVED
 FEB 28 2022
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	3/10/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
233.84		233.84

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

Service From 1/15/2022 TO 2/15/2022 ACCOUNT 594 2/23/22

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	15	14	233.84	0.00	233.84

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

STAY SAFE!.. STAY 6FT. AWAY!
 Daylight Savings 3/13/2022- Spring Forward

St. Patrick's Day 3/17/2022

Online Billpay- www.cityofmalakoff.net (click blue tab)



Henderson County

125 Prairieville Street
Athens, TX 75751

PURCHASE ORDER

P.O. Number: 36353

Date: 02/16/2022

DELIVERY ADDRESS:

R&B PRECINCT 4
9769 CR 4719
LARUE TX, 75770
Attn: KEN GEESLIN

This is a confirmation:

This is an order:

NELSON PROPANE GAS INC
P O BOX 2127
CORNICANA TX, 75110

Delivery Date:

Vendor No.: 3626

Item Nbr	QTY	Description	Account Number	UOM	Unit Amount	Total Amount
1	196.50	Propane	200-44100-614	EA	3.00	589.50
2	1.00	Hazmat Fee	200-44100-614	EA	4.95	4.95

Grand Total: \$594.45

Conditions of Purchase

Delivery will be at vendors risk. Goods are subject to inspection and return if found inferior to specifications or reasonable standard quality. Transportation charges, if any, should be prepaid and added to the invoice.

Purchasing Agent

THIS IS YOUR GAS BILL C 542182

Beginning % 359 CC 0000.
 Ending % 360 CC 0196.5

**Nelson
 PROPANE GAS
 INCORPORATED**

P.O. BOX 2127 • CORSICANA, TX 75151
 800/234.9052 • www.nelsonpropane.com

PO 36353

CUST ID 112221 DATE 11/16/21

SOLD TO: Henderson County Pct

ADDRESS 7764 Hwy 4714

PRODUCT	GALLONS & LBS.	PRICE	AMOUNT
UN1075 PROPANE	176.5	3.14	554.29
11.27			4.95
SALES TAX			
TOTAL			559.24

ROA AMOUNT \$ CHARGE CHECK CASH

SALESMAN CC TRUCK NO.

ABOVE REC'D BY x Ashley Miller

A 1.12% PER MONTH FINANCE CHARGE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO BALANCE DUE OVER 30 DAYS. A DELIVERY CHARGE WILL BE MADE ON ACCOUNTS OVER 30 DAYS.

SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

3626
Nelson Putman Propane

Purchase Order
36353 02-17-22

Henderson County Pct. 4
9769 CR 4719
Larue, TX 75770

Quantity	Item Name	Rec Date	Item Code	Item Fund	Invoice	Unit Cost	Extended Cost
1.00	haz charge	02/17/2022	haz charge	200-441-614		\$4.95	\$4.95
196.50	LPG	02/17/2022	LPG	200-441-614		\$3.00	\$589.50
PO Items: 2						Total Cost	\$594.45

PO: 36353

Act: 441



Henderson County

125 Prairieville Street
Athens, TX 75751

PURCHASE ORDER

P.O. Number: 36539

Date: 03/09/2022

DELIVERY ADDRESS:

R&B PRECINCT 4
9769 CR 4719
LARUE TX, 75770
Attn: KEN GEESLIN

This is a confirmation:

This is an order:

NELSON PROPANE GAS INC
P O BOX 2127
CORNICANA TX, 75110

Delivery Date:

Vendor No.: 3626

Item Nbr	QTY	Description	Account Number	UOM	Unit Amount	Total Amount
1	182.40	Propane Gas	200-44100-614	EA	3.25	592.80
2	1.00	HazMat Fee	200-44100-614	EA	4.95	4.95

Grand Total: \$597.75

Conditions of Purchase

Delivery will be at vendors risk. Goods are subject to inspection and return if found inferior to specifications or reasonable standard quality. Transportation charges, if any, should be prepaid and added to the invoice.

Purchasing Agent



INCORPORATED

HENCOU Loc: 1
Account No: 400858
HENDERSON COUNTY PCT
9769 CR 4719
Larue, TX 75770

32.1137217, -96.6766278

Invoice

NELSON PROPANE GAS INC.
P.O. BOX 1126
ATHENS, TEXAS 75751
903/677-7411

Invoice # : U0113108
Date : 3/9/2022
Time : 11:47 AM
Totalizer : 257889.7 - 258072.1
Driver : 392
Truck : 349
Begin % : 37
Ending % : 75

Qty	Description	Unit Price	Amount
182.4 Gal	LPG Commercial	\$3.25000	\$592.80
1.0	HazMat Compliance Fee	\$4.95000	\$4.95

Taxes \$0
Total Due \$597.75

Full Payment Due on 4/8/2022

PD:36539

Act: 441

Purchase Order
36539 03-09-22

3626
Nelson Putman Propane

Henderson County Pct. 4
9769 CR 4719
Larue, TX 75770

Quantity	Item Name	Rec Date	Item Code	Item Fund	Invoice	Unit Cost	Extended Cost
1.00	haz charge	03/09/2022	haz charge	200-441-614	U0113108	\$4.95	\$4.95
182.40	LPG	03/09/2022	LPG	200-441-614	U0113108	\$3.25	\$592.80
PO Items: 2						Total Cost	\$597.75

PO: 36539
Act: 441

Summary of Current Electric Charges



Customer Name Due date Bill date Customer Address City, State, & Zip	HENDERSON COUNTY 03/16/2022 02/10/2022 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	TDSP CHRG	AGG FEE	NODAL ENCOAT ANCL	OTHER CHRG	TAXES AND/OR ASSESSMENTS	Total Current Chrg	Forward Balance	Total Due	
10443720001386946	000012454204	4	HENDERSON COUNTY 1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111036021589	7	12/15/2021	01/13/2022	3,393.00	28	159.00	328.53	0.00	1.01	0.00	3.67	492.21	0.00	492.21
10443720001386977	000012454205	1	HENDERSON COUNTY @HWY 31 EAST / MALAKOFF , TX 75148	111036021590	5	12/15/2021	01/13/2022	685.00	6	32.10	97.48	0.00	0.25	0.00	0.97	130.80	0.00	130.80
10443720001387039	000012454206	9	HENDERSON COUNTY 6002 SPRING CREEK RD / MALAKOFF , TX 75148-9650	111036021591	3	12/15/2021	01/13/2022	1,822.00	0	85.38	72.63	0.00	0.36	0.00	1.18	159.55	0.00	159.55
10443720001387163	000012454207	7	HENDERSON COUNTY @BEHIND GRNDMAS CHKN / MALAKOFF , TX 75148	111036021592	1	12/15/2021	01/13/2022	321.00	0	15.04	19.49	0.00	0.14	0.00	0.26	34.93	0.00	34.93
10443720001523501	000012454208	5	HENDERSON COUNTY 707 LUCAS DR / ATHENS , TX 75751-3433	111036021593	9	12/15/2021	01/13/2022	88.00	3	4.12	68.65	0.00	0.02	0.00	1.61	74.40	0.00	74.40
10443720001052952	000012457206	6	HENDERSON COUNTY 3344 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	111036021594	7	12/22/2021	01/23/2022	140.00	0	6.56	16.20	0.00	0.06	0.00	0.51	23.33	0.00	23.33
10443720004946090	000012457207	4	HENDERSON COUNTY 3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	111036021595	4	12/22/2021	01/23/2022	70.00	0	3.28	8.74	0.00	0.03	0.00	0.27	12.32	0.00	12.32
10443720005050963	000012457208	2	HENDERSON COUNTY 3344 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	111036021596	2	12/22/2021	01/23/2022	100.00	0	4.69	13.41	0.00	0.04	0.00	0.40	18.54	0.00	18.54
10443720005191424	000012457209	0	HENDERSON COUNTY 3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS , TX 757	111036021597	0	12/22/2021	01/23/2022	480.00	0	22.49	60.31	0.00	0.20	0.00	1.83	84.83	0.00	84.83
10443720006194240	000012457210	8	HENDERSON COUNTY 206 N MURCHISON ST / ATHENS , TX 75751-2132	111036021598	8	12/20/2021	01/20/2022	56,400.00	126	2,642.90	1,406.91	0.00	22.35	0.00	89.87	4,162.03	0.00	4,162.03
10443720007277044	000012457211	6	HENDERSON COUNTY 206 N MURCHISON ST UNIT A / ATHENS , TX 75751-2132	111036021599	6	12/20/2021	01/20/2022	1,549.00	0	72.59	62.97	0.00	0.89	0.00	3.02	139.47	0.00	139.47
10443720008847380	000012457212	4	HENDERSON COUNTY 208 N MURCHISON ST / ATHENS , TX 75751-2132	111036021600	2	12/20/2021	01/20/2022	59,200.00	132	2,774.11	1,868.43	0.00	22.35	0.00	102.90	4,767.79	0.00	4,767.79
10443720001020433	000012458441	8	HENDERSON COUNTY 9769 CR 4719 / ATHENS , TX 75751	111036021601	0	12/18/2021	01/19/2022	2,316.00	13	108.53	164.87	0.00	0.94	0.00	6.05	280.39	0.00	280.39
10443720001561321	000012461935	4	HENDERSON COUNTY @N PRVILLE GRDL / ATHENS , TX 75751	111036021602	8	12/27/2021	01/24/2022	70.00	0	3.28	8.74	0.00	0.04	0.00	0.27	12.33	0.00	12.33
10443720009806825	000012463449	4	HENDERSON COUNTY 3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111036021603	6	12/22/2021	01/23/2022	1,318.00	0	61.76	54.79	0.00	0.84	0.00	0.19	117.58	0.00	117.58
10443720009585645	000012463450	2	HENDERSON COUNTY 3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111036021604	4	12/22/2021	01/23/2022	28.00	2	1.31	81.16	0.00	0.02	0.00	0.13	82.62	0.00	82.62
10443720009556514	000012463451	0	HENDERSON COUNTY 3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111036021605	1	12/22/2021	01/23/2022	351.00	13	16.45	195.75	0.00	0.26	0.00	0.35	212.81	0.00	212.81
10443720009565583	000012463452	8	HENDERSON COUNTY 3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111036021606	9	12/22/2021	01/23/2022	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13	0.00	8.13
10443720008460309	000012463453	6	HENDERSON COUNTY 3356 STATE HIGHWAY 31 E PARK / ATHENS , TX 75752	111036021607	7	12/22/2021	01/23/2022	456.00	0	21.37	24.27	0.00	0.27	0.00	0.08	45.99	0.00	45.99
10443720007723935	000012463454	4	HENDERSON COUNTY 3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111036021608	5	12/22/2021	01/23/2022	767.00	18	35.94	211.69	0.00	0.47	0.00	0.41	248.51	0.00	248.51
10443720007682338	000012463455	1	HENDERSON COUNTY 3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS , TX 7	111036021609	3	12/22/2021	01/23/2022	0.00	0	0.00	8.12	0.00	0.00	0.00	0.16	8.30	0.00	8.30
10443720007678711	000012463456	9	HENDERSON COUNTY 3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS , TX	111036021610	1	12/22/2021	01/23/2022	827.00	0	38.75	37.41	0.00	0.38	0.00	1.69	78.23	0.00	78.23
10443720007405163	000012463457	7	HENDERSON COUNTY 460 S BROAD ST / CHANDLER , TX 75758-2154	111036021611	9	12/22/2021	01/23/2022	3,356.00	28	157.26	328.51	0.00	1.68	0.00	6.08	493.53	0.00	493.53
10443720006830546	000012463458	5	HENDERSON COUNTY 3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	111036021612	7	12/28/2021	01/25/2022	80.00	0	3.75	11.10	0.00	0.04	0.00	0.34	15.23	0.00	15.23
10443720006139525	000012463459	3	HENDERSON COUNTY 33563 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	111036021613	5	12/22/2021	01/23/2022	181.00	0	8.48	14.53	0.00	0.12	0.00	0.51	23.64	0.00	23.64
10443720006123343	000012463460	1	HENDERSON COUNTY 33562 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	111036021614	3	12/22/2021	01/23/2022	150.00	7	7.03	125.17	0.00	0.11	0.00	2.91	135.22	0.00	135.22
10443720006123312	000012463461	9	HENDERSON COUNTY 3356 STATE HIGHWAY 31 E BARN BACK / ATHENS , TX	111036021615	0	12/22/2021	01/23/2022	614.00	13	28.77	194.24	0.00	0.39	0.00	4.92	228.32	0.00	228.32
10443720001052983	000012463462	7	HENDERSON COUNTY 3344 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111036021616	8	12/22/2021	01/23/2022	8,220.00	62	385.19	744.18	0.00	5.80	0.00	1.89	1,137.06	0.00	1,137.06
10443720001052890	000012463463	5	HENDERSON COUNTY 3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS , TX	111036021617	6	12/22/2021	01/23/2022	366.00	8	17.15	116.36	0.00	0.25	0.00	2.96	136.72	0.00	136.72
10443720001052859	000012463464	3	HENDERSON COUNTY 3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111036021618	4	12/22/2021	01/23/2022	70.00	0	3.28	10.59	0.00	0.07	0.00	0.03	13.97	0.00	13.97
10443720001052828	000012463465	0	HENDERSON COUNTY 3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111036021619	2	12/22/2021	01/23/2022	8,550.00	69	400.65	751.04	0.00	4.70	0.00	1.93	1,198.32	0.00	1,198.32
10443720001052765	000012463466	8	HENDERSON COUNTY 3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111036021620	0	12/22/2021	01/23/2022	86.00	0	4.03	11.16	0.00	0.00	0.00	0.03	15.22	0.00	15.22
10443720008289995	000012464693	6	HENDERSON COUNTY HIGHWAY 175 / ATHENS , TX 75751	111036021621	8	12/22/2021	01/24/2022	2,866.00	0	134.30	109.61	0.00	1.54	0.00	5.42	250.87	0.00	250.87
10443720001577069	000012466347	7	HENDERSON COUNTY 109 W CORSICANA ST / ATHENS , TX 75751-2441	111036021622	6	12/28/2021	01/25/2022	17,880.00	74	837.86	767.29	0.00	9.78	0.00	35.63	1,651.06	0.00	1,651.06
10443720001577410	000012466348	5	HENDERSON COUNTY 121 S PRAIRIEVILLE ST / ATHENS , TX 75751-2513	111036021623	4	12/28/2021	01/25/2022	4,980.00	23	233.36	301.61	0.00	2.56	0.00	11.85	549.38	0.00	549.38
10443720001579146	000012466349	3	HENDERSON COUNTY @LARKIN ST / ATHENS , TX 75751	111036021624	2	12/28/2021	01/25/2022	608.00	0	28.49	29.65	0.00	0.32	0.00	1.29	59.75	0.00	59.75
10443720001579208	000012466350	1	HENDERSON COUNTY @PALESTINE AND LARKIN / ATHENS , TX 75751	111036021625	9	12/28/2021	01/25/2022	15,360.00	61	719.77	676.11	0.00	9.60	0.00	31.01	1,436.49	0.00	1,436.49
10443720001579239	000012466351	9	HENDERSON COUNTY @LAW ENFORCEMENT BLDG / ATHENS , TX 75751	111036021626	7	12/28/2021	01/25/2022	2,793.00	22	130.88	274.07	0.00	1.58	0.00	8.96	415.49	0.00	415.49
10443720001580448	000012466353	5	HENDERSON COUNTY 100 E TYLER ST / ATHENS , TX 75751-2561	111036021627	5	12/28/2021	01/25/2022	40,320.00	168	1,889.40	1,657.75	0.00	20.88	0.00	78.71	3,646.74	0.00	3,646.74
10443720007959788	000012466354	3	HENDERSON COUNTY 201 E LARKIN ST UNIT V / ATHENS , TX 75751-2020	111036021628	3	12/28/2021	01/25/2022	246.00	0	11.53	16.82	0.00	0.13	0.00	0.63	29.11	0.00	29.11

Summary of Current Electric Charges

10443720007468712	000012466355 0	HENDERSON COUNTY	202 W CORSICANA ST / ATHENS , TX 75751-2415	111036021629 1	12/28/2021	01/25/2022	2,268.00	0	106.28	88.44	0.00	1.21	0.00	4.32	200.25	0.00	1200.25
10443720007636143	000012466356 8	HENDERSON COUNTY	125 N PRAIRIEVILLE ST / ATHENS , TX 75751-2046	111036021630 9	12/28/2021	01/25/2022	31,360.00	107	1,469.53	1,168.87	0.00	16.98	0.00	58.57	2,713.95	0.00	12,713.95
10443720000294379	000013048033 8	JUSTICE OF THE PEACE OFFICE	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111036021631 7	12/15/2021	01/13/2022	160.00	0	7.50	17.25	0.00	0.02	0.00	0.18	24.95	0.00	124.95
10443720006251949	000013715211 2	EVIDENCE BUILDING	206 N MURCHISON ST UNIT B / ATHENS , TX 75751-2132	111036021632 5	12/21/2021	01/21/2022	693.00	0	32.47	32.66	0.00	0.43	0.00	1.45	67.01	0.00	167.01
10443720007062758	000016559210 6	HENDERSON COUNTY	9551 COUNTY ROAD 4719 / LARUE , TX 75770	111036021633 3	01/04/2022	02/01/2022	1,894.00	0	88.75	75.20	0.00	1.05	0.00	0.28	165.28	0.00	1165.28
10443720008873625	000017526072 8	HENDERSON COUNTY	9769 COUNTY ROAD 4719 / LARUE , TX 75770-2133	111036021634 1	12/21/2021	01/21/2022	2,313.00	0	108.39	90.02	0.00	1.14	0.00	0.33	199.88	0.00	1199.88
10443720006114067	000017692820 8	HENDERSON COUNTY PRECINCT 1	6002 SPRING CREEK RD UNIT A / MALAKOFF , TX 75148-	111036021635 8	12/28/2021	01/25/2022	1,866.00	0	87.44	74.21	0.00	1.22	0.00	1.22	164.09	0.00	2164.09
10443720000287206	000018221921 2	HENDERSON COUNTY JAIL	206 N MURCHISON ST SHOP / ATHENS , TX 75751-2132	111036021636 6	01/10/2022	02/08/2022	0.00	0	0.00	10.70	0.00	0.00	0.00	0.00	10.70	0.00	110.70
10443720000287206	000018221921 2	HENDERSON COUNTY JAIL	206 N MURCHISON ST SHOP / ATHENS , TX 75751-2132	111036021636 6	12/10/2021	01/09/2022	59.00	0	2.76	0.00	0.00	0.02	0.00	0.30	3.08	0.00	13.08
							277,720.00		13,013.95	11,516.31	0.00	132.54	0.00	477.60	26,140.40	0.00	926,140.40

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

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

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

- Please remit to the following address:

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



an NRG company

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

Date Due: 03/16/2022

Invoice Number 111 036 021 589 7	Amount Due \$ 492.21
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$433.20
Payment 02/10/2022	-433.20
Balance Forward	0.00
Current Charges	492.21
Amount Due	\$492.21

Billing Date: Feb 14, 2022

Service Address:

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

ESI ID:

10443720001386946
SCALAR Meter

Electric Usage Detail

Load Factor	16.8 %
Meter Number: 114670880LG	
Current Meter Read	01/13/2022 98251
Previous Meter Read	12/14/2021 94858
kWh Multiplier	1
kWh Usage	3,393
Demand	28 kW

Current Electric Charges Detail

30 Day Billing Period From 12/14/2021 To 01/13/2022

Fixed Price

Actual Consumption* Price	3,393 kWh @ \$0.046860/kWh	159.00
Nodal Congestion Charge		1.01

TDSP Pass-Through Charges

From 12/15/2021 To 01/13/2022		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	28 kW @ \$4.473975/kW	125.27
Nuclear Decommissioning Fee	28 kW @ \$0.053000/kW	1.48
Distribution Charge (DUOS)	28 kW @ \$5.227174/kW	146.36
Energy Efficiency Cost Recovery		1.61
Distribution Cost Recovery Factor		13.74
Total TDSP Pass-Through Charges		328.53

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	2.85
PUC Assessment	0.82
Total Taxes and Assessments	3.67

Current Charges \$492.21

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

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an NRG company

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 492.21
Invoice Number	111 036 021 589 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



1110360215897

001700001245420445000000492210000004922180

Reliant Account: 12 454 204 - 4

Date Due: 03/16/2022

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: 12 454 205 - 1
Customer Name: HENDERSON COUNTY

Date Due: 03/16/2022

Invoice Number 111 036 021 590 5	Amount Due \$ 130.80
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$165.39
Payment 02/10/2022	-165.39
Balance Forward	0.00
Current Charges	130.80
Amount Due	\$130.80

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	15.9 %
Meter Number: 114781702LG	
Current Meter Read	01/13/2022 2279
Previous Meter Read	12/14/2021 1594
kWh Multiplier	1
kWh Usage	685
Demand	6 kW

Current Electric Charges Detail

30 Day Billing Period From 12/14/2021 To 01/13/2022

Fixed Price

Actual Consumption* Price	685 kWh @ \$0.046860/kWh	32.10
Nodal Congestion Charge		0.25

TDSP Pass-Through Charges

From 12/15/2021 To 01/13/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	6 kW @ \$4.473975/kW	26.84
Nuclear Decommissioning Fee	6 kW @ \$0.053000/kW	0.32
Distribution Charge (DUOS)	6 kW @ \$4.497330/kW	26.98
Energy Efficiency Cost Recovery		0.33
Distribution Cost Recovery Factor		2.94
Total TDSP Pass-Through Charges		97.48

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.76
PUC Assessment		0.21
Total Taxes and Assessments		0.97

Current Charges \$130.80

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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 130.80
Invoice Number	111 036 021 590 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



1110360215905

00170000124542051300000013080000001308010

Reliant Account: 12 454 205 - 1

Date Due: 03/16/2022

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

Date Due: 03/16/2022

Invoice Number 111 036 021 591 3	Amount Due \$ 159.55
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$154.48
Payment 02/10/2022	-154.48
Balance Forward	0.00
Current Charges	159.55
Amount Due	\$159.55

Service Address:

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

ESI ID:

10443720001387039
SCALAR Meter

Electric Usage Detail

Meter Number: 141640806LG		
Current Meter Read	01/13/2022	74157
Previous Meter Read	12/14/2021	72335
kWh Multiplier		1
kWh Usage		1,822

Current Electric Charges Detail

30 Day Billing Period From 12/14/2021 To 01/13/2022

Fixed Price

Actual Consumption* Price	1,822 kWh @ \$0.046860/kWh	85.38
Nodal Congestion Charge		0.36

TDSP Pass-Through Charges

From 12/15/2021 To 01/13/2022

TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	1,822 kWh @ \$0.011402/kWh	20.77
NuclearDecommissioningFee	1,822 kWh @ \$0.000127/kWh	0.23
DistributionCharge (DUOS)	1,822 kWh @ \$0.021482/kWh	39.14
Energy Efficiency Cost Recovery		-0.15
Distribution Cost Recovery Factor		4.52
Total TDSP Pass-Through Charges		72.63

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.92
PUC Assessment		0.26
Total Taxes and Assessments		1.18

Current Charges \$159.55

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P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 159.55
Invoice Number	111 036 021 591 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



1110360215913

001700001245420691000000159550000001595530

Reliant Account: 12 454 206 - 9

Date Due: 03/16/2022

Customer Name: HENDERSON COUNTY

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

Date Due: 03/16/2022

Invoice Number 111 036 021 592 1	Amount Due \$ 34.93
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Questions or Comments?

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Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$20.07
Payment 02/10/2022	-20.07
Balance Forward	0.00
Current Charges	34.93
Amount Due	\$34.93

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	01/13/2022	5006
Previous Meter Read	12/14/2021	4685
kWh Multiplier		1
kWh Usage		321

Current Electric Charges Detail

30 Day Billing Period From 12/14/2021 To 01/13/2022

Fixed Price

Actual Consumption* Price	321 kWh @ \$0.046860/kWh	15.04
Nodal Congestion Charge		0.14

TDSP Pass-Through Charges

From 12/15/2021 To 01/13/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	321 kWh @ \$0.011402/kWh	3.66
Nuclear Decommissioning Fee	321 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	321 kWh @ \$0.021482/kWh	6.90
Energy Efficiency Cost Recovery		-0.03
Distribution Cost Recovery Factor		0.80
Total TDSP Pass-Through Charges		19.49

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.20
PUC Assessment		0.06
Total Taxes and Assessments		0.26

Current Charges \$34.93

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 34.93
Invoice Number	111 036 021 592 1

Mail payment to:

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



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



1110360215921

001700001245420772000000034930000000349320

Reliant Account: 12 454 207 - 7

Date Due: 03/16/2022

Customer Name: HENDERSON COUNTY

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

Date Due: 03/16/2022

Invoice Number 111 036 021 593 9	Amount Due \$ 74.40
--	-------------------------------

Questions or Comments?

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Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$132.90
Payment 02/10/2022	-132.90
Balance Forward	0.00
Current Charges	74.40
Amount Due	\$74.40

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	4.1 %
Meter Number: 154362281IG	
Current Meter Read	01/13/2022 5332
Previous Meter Read	12/14/2021 5244
kWh Multiplier	1
kWh Usage	88
Demand	3 kW

Current Electric Charges Detail

30 Day Billing Period From 12/14/2021 To 01/13/2022

Fixed Price

Actual Consumption* Price	88 kWh @ \$0.046860/kWh	4.12
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 12/15/2021 To 01/13/2022

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		0.13
Total Taxes and Assessments		1.61

Current Charges \$74.40

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

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



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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 74.40
Invoice Number	111 036 021 593 9

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/16/2022

Invoice Number 111 036 021 594 7	Amount Due \$ 23.33
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$23.26
Payment 02/10/2022	-23.26
Balance Forward	0.00
Current Charges	23.33
Amount Due	\$23.33

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720001052952

SCALAR Meter

Electric Usage Detail

Meter Number: UM00000000001482

Current Meter Read	01/23/2022	140
Previous Meter Read	12/21/2021	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 12/22/2021 To 01/23/2022

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	140 kWh @ \$0.000234/kWh	0.03
Outdoor Lighting - Facilities	2 @ \$6.860000/EA	13.72
Distribution Cost Recovery Factor		1.19
Total TDSP Pass-Through Charges		16.20

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.47
PUC Assessment		0.04
Total Taxes and Assessments		0.51

Current Charges	\$23.33
------------------------	----------------

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

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an NRG company

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 23.33
Invoice Number	111 036 021 594 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110360215947

001700001245720667000000023330000000233360

Reliant Account: 12 457 206 - 6

Date Due: 03/16/2022

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: 12 457 207 - 4
Customer Name: HENDERSON COUNTY

Date Due: 03/16/2022

Invoice Number 111 036 021 595 4	Amount Due \$ 12.32
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$12.29
Payment 02/10/2022	-12.29
Balance Forward	0.00
Current Charges	12.32
Amount Due	\$12.32

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720004946090
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000061483

Current Meter Read	01/23/2022	70
Previous Meter Read	12/21/2021	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price		
Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.03
TDSP Pass-Through Charges		
From 12/22/2021 To 01/23/2022		
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.60
Total TDSP Pass-Through Charges		8.74
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.25
PUC Assessment		0.02
Total Taxes and Assessments		0.27
Current Charges		\$12.32

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

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



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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 12.32
Invoice Number	111 036 021 595 4

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/16/2022

Invoice Number 111 036 021 596 2	Amount Due \$ 18.54
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$18.50
Payment 02/10/2022	-18.50
Balance Forward	0.00
Current Charges	18.54
Amount Due	\$18.54

Service Address:

3344 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720005050963

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000061480

Current Meter Read	01/23/2022	100
Previous Meter Read	12/21/2021	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 12/22/2021 To 01/23/2022

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		0.85
Total TDSP Pass-Through Charges		13.41

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.37
PUC Assessment		0.03
Total Taxes and Assessments		0.40

Current Charges

\$18.54

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

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



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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 18.54
Invoice Number	111 036 021 596 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110360215962

001700001245720824000000018540000000185400

Reliant Account: 12 457 208 - 2

Date Due: 03/16/2022

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: 12 457 209 - 0
Customer Name: HENDERSON COUNTY

Date Due: 03/16/2022

Invoice Number 111 036 021 597 0	Amount Due \$ 84.83
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$84.62
Payment 02/10/2022	-84.62
Balance Forward	0.00
Current Charges	84.83
Amount Due	\$84.83

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1
ATHENS TX 75752

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

ESI ID:

10443720005191424

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000001479

Current Meter Read	01/23/2022	480
Previous Meter Read	12/21/2021	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.20

TDSP Pass-Through Charges

From 12/22/2021 To 01/23/2022

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		4.10
Total TDSP Pass-Through Charges		60.31

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.69
PUC Assessment		0.14
Total Taxes and Assessments		1.83

Current Charges	\$84.83
------------------------	----------------

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

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



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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 84.83
Invoice Number	111 036 021 597 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/16/2022

Invoice Number 111 036 021 598 8	Amount Due \$ 4,162.03
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$4,429.26
Payment 02/10/2022	-4,429.26
Balance Forward	0.00
Current Charges	4,162.03
Amount Due	\$4,162.03

Service Address:

206 N MURCHISON ST
ATHENS TX 75751-2132

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

ESI ID:

10443720006194240
SCALAR Meter

Electric Usage Detail

Load Factor	58.3 %
Meter Number: 103210930LG	
Current Meter Read	01/20/2022 80805
Previous Meter Read	12/19/2021 80335
kWh Multiplier	120
kWh Usage	56,400
Demand	126 kW

Current Electric Charges Detail

32 Day Billing Period From 12/19/2021 To 01/20/2022

Fixed Price

Actual Consumption* Price	56,400 kWh @ \$0.046860/kWh	2,642.90
Nodal Congestion Charge		22.35

TDSP Pass-Through Charges

From 12/20/2021 To 01/20/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	126 kW @ \$4.473975/kW	563.72
Nuclear Decommissioning Fee	154 kW @ \$0.053000/kW	8.16
Distribution Charge (DUOS)	154 kW @ \$4.497330/kW	692.59
Energy Efficiency Cost Recovery		26.79
Distribution Cost Recovery Factor		75.58
Total TDSP Pass-Through Charges		1,406.91

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		82.95
PUC Assessment		6.92
Total Taxes and Assessments		89.87

Current Charges		\$4,162.03
------------------------	--	-------------------

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

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an NRG company

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 4,162.03
Invoice Number	111 036 021 598 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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Reliant Account: 12 457 210 - 8

Date Due: 03/16/2022

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: 12 457 211 - 6
Customer Name: HENDERSON COUNTY

Date Due: 03/16/2022

Invoice Number 111 036 021 599 6	Amount Due \$ 139.47
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$75.01
Payment 02/10/2022	-75.01
Balance Forward	0.00
Current Charges	139.47
Amount Due	\$139.47

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751-2132

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

ESI ID:

10443720007277044

SCALAR Meter

Electric Usage Detail

Meter Number: 114609789LG		
Current Meter Read	01/20/2022	7552
Previous Meter Read	12/19/2021	6003
kWh Multiplier		1
kWh Usage		1,549

Current Electric Charges Detail

32 Day Billing Period From 12/19/2021 To 01/20/2022

Fixed Price

Actual Consumption* Price	1,549 kWh @ \$0.046860/kWh	72.59
Nodal Congestion Charge		0.89

TDSP Pass-Through Charges

From 12/20/2021 To 01/20/2022

TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	1,549 kWh @ \$0.011402/kWh	17.66
NuclearDecommissioningFee	1,549 kWh @ \$0.000127/kWh	0.20
DistributionCharge (DUOS)	1,549 kWh @ \$0.021482/kWh	33.28
Energy Efficiency Cost Recovery		-0.13
Distribution Cost Recovery Factor		3.84
Total TDSP Pass-Through Charges		62.97

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.78
PUC Assessment		0.24
Total Taxes and Assessments		3.02

Current Charges \$139.47

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an NRG company

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

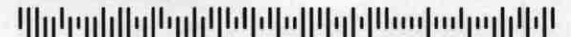
Date Due	03/16/2022
Amount Due	\$ 139.47
Invoice Number	111 036 021 599 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



an NRG company

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

Date Due: 03/16/2022

Invoice Number 111 036 021 600 2	Amount Due \$ 4,767.79
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$4,932.05
Payment 02/10/2022	-4,932.05
Balance Forward	0.00
Current Charges	4,767.79
Amount Due	\$4,767.79

Service Address:

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

ESI ID:

10443720008847380
SCALAR Meter

Electric Usage Detail

Load Factor 58.4 %

Meter Number: 115183203LG

Current Meter Read	01/20/2022	55736
Previous Meter Read	12/19/2021	55440
kWh Multiplier		200
kWh Usage		59,200
Demand		132 kW
Power Factor		79.1 %

Current Electric Charges Detail

32 Day Billing Period From 12/19/2021 To 01/20/2022

Fixed Price

Actual Consumption* Price 59,200 kWh @ \$0.046860/kWh 2,774.11
Nodal Congestion Charge 22.35

TDSP Pass-Through Charges

From 12/20/2021 To 01/20/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	159 kW @ \$4.473975/kW	711.36
Nuclear Decommissioning Fee	216 kW @ \$0.053000/kW	11.45
Distribution Charge (DUOS)	216 kW @ \$4.497330/kW	971.42
Energy Efficiency Cost Recovery		28.12
Distribution Cost Recovery Factor		106.01
Total TDSP Pass-Through Charges		1,868.43

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	94.98
PUC Assessment	7.92
Total Taxes and Assessments	102.90

Current Charges \$4,767.79

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

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



an NRG company

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 4,767.79
Invoice Number	111 036 021 600 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110360216002

001700001245721245000004767790000047677980

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



an NRG company

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

Date Due: 03/16/2022

Invoice Number 111 036 021 601 0	Amount Due \$ 280.39
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$217.46
Payment 02/10/2022	-217.46
Balance Forward	0.00
Current Charges	280.39
Amount Due	\$280.39

Billing Date: Feb 14, 2022

Service Address:

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

ESI ID:

10443720001020433
SCALAR Meter

Electric Usage Detail

Load Factor	22.5 %
Meter Number: 143234065LG	
Current Meter Read	01/19/2022 24343
Previous Meter Read	12/17/2021 22027
kWh Multiplier	1
kWh Usage	2,316
Demand	13 kW

Current Electric Charges Detail

33 Day Billing Period From 12/17/2021 To 01/19/2022

Fixed Price

Actual Consumption* Price	2,316 kWh @ \$0.046860/kWh	108.53
Nodal Congestion Charge		0.94

TDSP Pass-Through Charges

From 12/18/2021 To 01/19/2022		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$4.473975/kW	58.16
Nuclear Decommissioning Fee	13 kW @ \$0.053000/kW	0.69
Distribution Charge (DUOS)	13 kW @ \$4.497330/kW	58.47
Energy Efficiency Cost Recovery		1.10
Distribution Cost Recovery Factor		6.38
Total TDSP Pass-Through Charges		164.87

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	5.58
PUC Assessment	0.47
Total Taxes and Assessments	6.05

Current Charges \$280.39

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: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 280.39
Invoice Number	111 036 021 601 0

Mail payment to:

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



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



1110360216010

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Reliant Account: 12 458 441 - 8

Date Due: 03/16/2022

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.



an NRG company

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

Date Due: 03/16/2022

Invoice Number 111 036 021 602 8	Amount Due \$ 12.33
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$12.28
Payment 02/10/2022	-12.28
Balance Forward	0.00
Current Charges	12.33
Amount Due	\$12.33

Service Address:

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

ESI ID:
10443720001561321
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161487

Current Meter Read	01/24/2022	70
Previous Meter Read	12/26/2021	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

29 Day Billing Period From 12/26/2021 To 01/24/2022

Fixed Price		
Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.04
TDSP Pass-Through Charges		
From 12/27/2021 To 01/24/2022		
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.60
Total TDSP Pass-Through Charges		8.74
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.25
PUC Assessment		0.02
Total Taxes and Assessments		0.27
Current Charges		\$12.33

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

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an NRG company

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

Account: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 12.33
Invoice Number	111 036 021 602 8

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110360216028

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Reliant Account: 12 461 935 - 4

Date Due: 03/16/2022

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: 12 463 449 - 4
Customer Name: HENDERSON COUNTY

Date Due: 03/16/2022

Invoice Number 111 036 021 603 6	Amount Due \$ 117.58
--	--------------------------------

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Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$69.43
Payment 02/10/2022	-69.43
Balance Forward	0.00
Current Charges	117.58
Amount Due	\$117.58

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720009806825

SCALAR Meter

Electric Usage Detail

Meter Number: 157089010LG		
Current Meter Read	01/23/2022	19777
Previous Meter Read	12/21/2021	18459
kWh Multiplier		1
kWh Usage		1,318

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption* Price	1,318 kWh @ \$0.046860/kWh	61.76
Nodal Congestion Charge		0.84

TDSP Pass-Through Charges

From 12/22/2021 To 01/23/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,318 kWh @ \$0.011402/kWh	15.03
Nuclear Decommissioning Fee	1,318 kWh @ \$0.000127/kWh	0.17
Distribution Charge (DUOS)	1,318 kWh @ \$0.021482/kWh	28.31
Energy Efficiency Cost Recovery		-0.11
Distribution Cost Recovery Factor		3.27
Total TDSP Pass-Through Charges		54.79

Taxes and Assessments

PUC Assessment		0.19
Total Taxes and Assessments		0.19

Current Charges \$117.58

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

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an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 117.58
Invoice Number	111 036 021 603 6

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
PO BOX 120954
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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



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

Date Due: 03/16/2022

Invoice Number 111 036 021 604 4	Amount Due \$ 82.62
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$136.98
Payment 02/10/2022	-136.98
Balance Forward	0.00
Current Charges	82.62
Amount Due	\$82.62

Service Address:

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

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

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor 1.8 %

Meter Number: 156377555LG

Current Meter Read	01/23/2022	16172
Previous Meter Read	12/21/2021	16144
kWh Multiplier		1
kWh Usage		28
Demand		2 kW

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption* Price 28 kWh @ \$0.046860/kWh 1.31
Nodal Congestion Charge 0.02

TDSP Pass-Through Charges

From 12/22/2021 To 01/23/2022

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Transmission Cost Recov Factor	2 kW @ \$4.473975/kW 8.95
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW 1.91
Distribution Charge (DUOS)	2 kW @ \$6.275746/kW 12.55
Energy Efficiency Cost Recovery	0.01
Distribution Cost Recovery Factor	17.67
Total TDSP Pass-Through Charges	81.16

Taxes and Assessments

PUC Assessment 0.13

Total Taxes and Assessments

0.13

Current Charges

\$82.62

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: 12 463 450 - 2

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 82.62
Invoice Number	111 036 021 604 4

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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Reliant Account: 12 463 450 - 2

Date Due: 03/16/2022

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: 12 463 451 - 0
Customer Name: HENDERSON COUNTY

Date Due: 03/16/2022

Invoice Number 111 036 021 605 1	Amount Due \$ 212.81
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$165.63
Payment 02/10/2022	-165.63
Balance Forward	0.00
Current Charges	212.81
Amount Due	\$212.81

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752-4155
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720009565614
SCALAR Meter

Electric Usage Detail

Load Factor	3.4 %
Meter Number: 1548874311G	
Current Meter Read	01/23/2022 37947
Previous Meter Read	12/21/2021 37596
kWh Multiplier	1
kWh Usage	351
Demand	13 kW

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption* Price	351 kWh @ \$0.046860/kWh	16.45
Nodal Congestion Charge		0.26

TDSP Pass-Through Charges

From 12/22/2021 To 01/23/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$4.473975/kW	58.16
Nuclear Decommissioning Fee	29 kW @ \$0.053000/kW	1.54
Distribution Charge (DUOS)	13 kW @ \$6.275746/kW	81.58
Energy Efficiency Cost Recovery		0.17
Distribution Cost Recovery Factor		14.23
Total TDSP Pass-Through Charges		195.75

Taxes and Assessments

PUC Assessment		0.35
Total Taxes and Assessments		0.35

Current Charges

\$212.81

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 212.81
Invoice Number	111 036 021 605 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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001700001246345107000000212810000002128160

Reliant Account: 12 463 451 - 0

Date Due: 03/16/2022

Customer Name: HENDERSON COUNTY

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an NRG company

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

Date Due: 03/16/2022

Invoice Number 111 036 021 606 9	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$8.13
Payment 02/10/2022	-8.13
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8.13

Service Address:

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

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

ESI ID:

10443720009565583
SCALAR Meter

Electric Usage Detail

Meter Number: 114606885LG

Current Meter Read	01/23/2022	58
Previous Meter Read	12/21/2021	58
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

TDSP Pass-Through Charges

From 12/22/2021 To 01/23/2022

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Total TDSP Pass-Through Charges	8.12
Taxes and Assessments	
PUC Assessment	0.01
Total Taxes and Assessments	0.01
Current Charges	\$8.13

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

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



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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

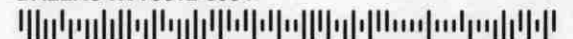
Date Due	03/16/2022
Amount Due	\$ 8.13
Invoice Number	111 036 021 606 9

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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Invoice Number 111 036 021 607 7	Amount Due \$ 45.99
--	-------------------------------

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Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$46.56
Payment 02/10/2022	-46.56
Balance Forward	0.00
Current Charges	45.99
Amount Due	\$45.99

Service Address:

3356 STATE HIGHWAY 31 E PARK
ATHENS TX 75752-4155

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

ESI ID:

10443720008460309

SCALAR Meter

Electric Usage Detail

Meter Number: 164422324LG		
Current Meter Read	01/23/2022	3538
Previous Meter Read	12/21/2021	3082
kWh Multiplier		1
kWh Usage		456

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption* Price	456 kWh @ \$0.046860/kWh	21.37
Nodal Congestion Charge		0.27

TDSP Pass-Through Charges

From 12/22/2021 To 01/23/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	456 kWh @ \$0.011402/kWh	5.20
Nuclear Decommissioning Fee	456 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	456 kWh @ \$0.021482/kWh	9.80
Energy Efficiency Cost Recovery		-0.04
Distribution Cost Recovery Factor		1.13
Total TDSP Pass-Through Charges		24.27

Taxes and Assessments

PUC Assessment		0.08
Total Taxes and Assessments		0.08

Current Charges **\$45.99**

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



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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 45.99
Invoice Number	111 036 021 607 7

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 03/16/2022

Invoice Number 111 036 021 608 5	Amount Due \$ 248.51
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$246.56
Payment 02/10/2022	-246.56
Balance Forward	0.00
Current Charges	248.51
Amount Due	\$248.51

Service Address:

3356 STATE HIGHWAY 31 E UNIT ARENA
ATHENS TX 75752-4155
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720007723935

SCALAR Meter

Electric Usage Detail

Load Factor	5.4 %
Meter Number: 114664596LG	
Current Meter Read	01/23/2022 1265
Previous Meter Read	12/21/2021 498
kWh Multiplier	1
kWh Usage	767
Demand	18 kW

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption* Price	767 kWh @ \$0.046860/kWh	35.94
Nodal Congestion Charge		0.47

TDSP Pass-Through Charges

From 12/22/2021 To 01/23/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	18 kW @ \$4.473975/kW	80.53
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	18 kW @ \$4.497330/kW	80.95
Energy Efficiency Cost Recovery		0.36
Distribution Cost Recovery Factor		8.83
Total TDSP Pass-Through Charges		211.69

Taxes and Assessments

PUC Assessment		0.41
Total Taxes and Assessments		0.41

Current Charges		\$248.51
------------------------	--	-----------------

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

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



an NRG company

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 248.51
Invoice Number	111 036 021 608 5

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110360216085

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



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

Date Due: 03/16/2022

Questions or Comments?

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

Invoice Number 111 036 021 609 3	Amount Due \$ 8.30
--	------------------------------

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$8.30
Payment 02/10/2022	-8.30
Balance Forward	0.00
Current Charges	8.30
Amount Due	\$8.30

Service Address:

3356 STATE HIGHWAY 31 E SIGN 317
ATHENS TX 75752
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720007682338
SCALAR Meter

Electric Usage Detail

Meter Number: 1338780051G	
Current Meter Read	01/23/2022 0
Previous Meter Read	12/21/2021 0
kWh Multiplier	1
kWh Usage	0

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

TDSP Pass-Through Charges	From 12/22/2021 To 01/23/2022	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Total TDSP Pass-Through Charges		8.12

Taxes and Assessments

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

Current Charges

\$8.30

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

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 8.30
Invoice Number	111 036 021 609 3

HENDERSON COUNTY
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RELIANT, DEPT 0954
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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



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

Date Due: 03/16/2022

Invoice Number 111 036 021 610 1	Amount Due \$ 78.23
--	-------------------------------

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Account Summary

Previous Amount Due	\$72.63
Payment 02/10/2022	-72.63
Balance Forward	0.00
Current Charges	78.23
Amount Due	\$78.23

Billing Date: Feb 14, 2022

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN
ATHENS TX 75752
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720007678711
SCALAR Meter

Electric Usage Detail

Meter Number: 114606888LG	
Current Meter Read	01/23/2022 83208
Previous Meter Read	12/21/2021 82381
kWh Multiplier	1
kWh Usage	827

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption* Price	827 kWh @ \$0.046860/kWh	38.75
Nodal Congestion Charge		0.38

TDSP Pass-Through Charges

TDSP Customer Charge	From 12/22/2021 To 01/23/2022	2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	827 kWh @ \$0.011402/kWh	9.43
Nuclear Decommissioning Fee	827 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	827 kWh @ \$0.021482/kWh	17.77
Energy Efficiency Cost Recovery		-0.07
Distribution Cost Recovery Factor		2.05
Total TDSP Pass-Through Charges		37.41

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.56
PUC Assessment	0.13
Total Taxes and Assessments	1.69

Current Charges \$78.23

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

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

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 78.23
Invoice Number	111 036 021 610 1

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
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RELIANT, DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



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



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

Date Due: 03/16/2022

Invoice Number 111 036 021 611 9	Amount Due \$ 493.53
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$409.80
Payment 02/10/2022	-409.80
Balance Forward	0.00
Current Charges	493.53
Amount Due	\$493.53

Service Address:

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

ESI ID:

10443720007405163
SCALAR Meter

Electric Usage Detail

Load Factor	15.1 %
Meter Number: 137847861LG	
Current Meter Read	01/23/2022 70220
Previous Meter Read	12/21/2021 66864
kWh Multiplier	1
kWh Usage	3,356
Demand	28 kW

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption* Price	3,356 kWh @ \$0.046860/kWh	157.26
Nodal Congestion Charge		1.68

TDSP Pass-Through Charges

From 12/22/2021 To 01/23/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	28 kW @ \$4.473975/kW	125.27
Nuclear Decommissioning Fee	28 kW @ \$0.053000/kW	1.48
Distribution Charge (DUOS)	28 kW @ \$5.227174/kW	146.36
Energy Efficiency Cost Recovery		1.59
Distribution Cost Recovery Factor		13.74
Total TDSP Pass-Through Charges		328.51

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	5.26
PUC Assessment	0.82
Total Taxes and Assessments	6.08

Current Charges	\$493.53
------------------------	-----------------

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: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 493.53
Invoice Number	111 036 021 611 9

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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DALLAS TX 75312-0954



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



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

Date Due: 03/16/2022

Invoice Number 111 036 021 612 7	Amount Due \$ 15.23
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Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$15.18
Payment 02/10/2022	-15.18
Balance Forward	0.00
Current Charges	15.23
Amount Due	\$15.23

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720006830546
SCALAR Meter

Electric Usage Detail

Meter Number: UM00000000001500

Current Meter Read	01/25/2022	80
Previous Meter Read	12/27/2021	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

29 Day Billing Period From 12/27/2021 To 01/25/2022

Fixed Price

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

TDSP Pass-Through Charges

From 12/28/2021 To 01/25/2022

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	80 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$9.140000/EA	9.14
Distribution Cost Recovery Factor		0.68
Total TDSP Pass-Through Charges		11.10

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.31
PUC Assessment	0.03
Total Taxes and Assessments	0.34

Current Charges	\$15.23
------------------------	----------------

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 15.23
Invoice Number	111 036 021 612 7

HENDERSON COUNTY
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ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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

Date Due: 03/16/2022

Questions or Comments?

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Invoice Number 111 036 021 613 5	Amount Due \$ 23.64
--	-------------------------------

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$28.19
Payment 02/10/2022	-28.19
Balance Forward	0.00
Current Charges	23.64
Amount Due	\$23.64

Service Address:

33563 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720006139525
SCALAR Meter

Electric Usage Detail

Meter Number: 114606887LG		
Current Meter Read	01/23/2022	3948
Previous Meter Read	12/21/2021	3767
kWh Multiplier		1
kWh Usage		181

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption* Price	181 kWh @ \$0.046860/kWh	8.48
Nodal Congestion Charge		0.12

TDSP Pass-Through Charges

From 12/22/2021 To 01/23/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	181 kWh @ \$0.011402/kWh	2.06
Nuclear Decommissioning Fee	181 kWh @ \$0.000127/kWh	0.02
Distribution Charge (DUOS)	181 kWh @ \$0.021482/kWh	3.89
Energy Efficiency Cost Recovery		-0.01
Distribution Cost Recovery Factor		0.45
Total TDSP Pass-Through Charges		14.53

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.48
PUC Assessment		0.03
Total Taxes and Assessments		0.51

Current Charges \$23.64

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	03/16/2022
Amount Due	\$ 23.64
Invoice Number	111 036 021 613 5

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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Reliant Account: 12 463 459 - 3

Date Due: 03/16/2022

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.

Invoice Number 111 036 021 614 3	Amount Due \$ 135.22
--	--------------------------------

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Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$169.96
Payment 02/10/2022	-169.96
Balance Forward	0.00
Current Charges	135.22
Amount Due	\$135.22

Service Address:

33562 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006123343
SCALAR Meter

Electric Usage Detail

Load Factor	2.7 %
Meter Number: 159070104LG	
Current Meter Read	01/23/2022 14484
Previous Meter Read	12/21/2021 14334
kWh Multiplier	1
kWh Usage	150
Demand	7 kW

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption * Price	150 kWh @ \$0.046860/kWh	7.03
Nodal Congestion Charge		0.11

TDSP Pass-Through Charges

From 12/22/2021 To 01/23/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	7 kW @ \$4.473975/kW	31.32
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	7 kW @ \$6.275746/kW	43.93
Energy Efficiency Cost Recovery		0.07
Distribution Cost Recovery Factor		8.83
Total TDSP Pass-Through Charges		125.17

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.69
PUC Assessment		0.22
Total Taxes and Assessments		2.91

Current Charges \$135.22

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 135.22
Invoice Number	111 036 021 614 3

Mail payment to:

HENDERSON COUNTY
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ATHENS TX 75751



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

Date Due: 03/16/2022

Invoice Number 111 036 021 615 0	Amount Due \$ 228.32
--	--------------------------------

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Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$455.17
Payment 02/10/2022	-455.17
Balance Forward	0.00
Current Charges	228.32
Amount Due	\$228.32

Service Address:

3356 STATE HIGHWAY 31 E BARN BACK
ATHENS TX 75752

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

ESI ID:

10443720006123312

SCALAR Meter

Electric Usage Detail

Load Factor	6 %
Meter Number: 133888173LG	
Current Meter Read	01/23/2022 58251
Previous Meter Read	12/21/2021 57637
kWh Multiplier	1
kWh Usage	614
Demand	13 kW

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption* Price	614 kWh @ \$0.046860/kWh	28.77
Nodal Congestion Charge		0.39

TDSP Pass-Through Charges

From 12/22/2021 To 01/23/2022

TDSP Customer Charge		9.25
DeliveryPoint Charge		30.82
TransmissionCost Recov Factor	13 kW @ \$4.473975/kW	58.16
NuclearDecommissioningFee	26 kW @ \$0.053000/kW	1.38
DistributionCharge(DUOS)	13 kW @ \$6.275746/kW	81.58
Energy Efficiency Cost Recovery		0.29
Distribution Cost RecoveryFactor		12.76
Total TDSP Pass-Through Charges		194.24

Taxes and Assessments

Gross Receipts Tax ReimbursementCharge	4.54
PUC Assessment	0.38
Total Taxes and Assessments	4.92

Current Charges	\$228.32
------------------------	-----------------

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 228.32
Invoice Number	111 036 021 615 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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Reliant Account: 12 463 461 - 9

Date Due: 03/16/2022

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: 12 463 462 - 7
Customer Name: HENDERSON COUNTY

Date Due: 03/16/2022

Invoice Number 111 036 021 616 8	Amount Due \$ 1,137.06
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Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$840.75
Payment 02/10/2022	-840.75
Balance Forward	0.00
Current Charges	1,137.06
Amount Due	\$1,137.06

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052983

SCALAR Meter

Electric Usage Detail

Load Factor 16.7 %

Meter Number: 116975589LG

Current Meter Read	01/23/2022	5424
Previous Meter Read	12/21/2021	5287
kWh Multiplier		60
kWh Usage		8,220
Demand		62 kW

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption * Price	8,220 kWh @ \$0.046860/kWh	385.19
Nodal Congestion Charge		5.80

TDSP Pass-Through Charges

From 12/22/2021 To 01/23/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	62 kW @ \$4.473975/kW	277.39
Nuclear Decommissioning Fee	62 kW @ \$0.053000/kW	3.29
Distribution Charge (DUOS)	62 kW @ \$6.275746/kW	389.10
Energy Efficiency Cost Recovery		3.90
Distribution Cost Recovery Factor		30.43
Total TDSP Pass-Through Charges		744.18

Taxes and Assessments

PUC Assessment		1.89
Total Taxes and Assessments		1.89

Current Charges \$1,137.06

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

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



an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 1,137.06
Invoice Number	111 036 021 616 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110360216168

001700001246346274000001137060000011370600

Reliant Account: 12 463 462 - 7

Date Due: 03/16/2022

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.



an NRG company

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

Date Due: 03/16/2022

Invoice Number 111 036 021 617 6	Amount Due \$ 136.72
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$132.25
Payment 02/10/2022	-132.25
Balance Forward	0.00
Current Charges	136.72
Amount Due	\$136.72

Service Address:

3356 STATE HIGHWAY 31 E BARN FRONT
ATHENS TX 75752

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

ESI ID:

10443720001052890

SCALAR Meter

Electric Usage Detail

Load Factor 5.8 %

Meter Number: 154607214LG

Current Meter Read	01/23/2022	29786
Previous Meter Read	12/21/2021	29420
kWh Multiplier		1
kWh Usage		366
Demand		8 kW

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption* Price	366 kWh @ \$0.046860/kWh	17.15
Nodal Congestion Charge		0.25

TDSP Pass-Through Charges

From 12/22/2021 To 01/23/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$4.473975/kW	35.79
Nuclear Decommissioning Fee	8 kW @ \$0.053000/kW	0.42
Distribution Charge (DUOS)	8 kW @ \$4.497330/kW	35.98
Energy Efficiency Cost Recovery		0.17
Distribution Cost Recovery Factor		3.93
Total TDSP Pass-Through Charges		116.36

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.73
PUC Assessment		0.23
Total Taxes and Assessments		2.96

Current Charges \$136.72

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

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



an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 136.72
Invoice Number	111 036 021 617 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



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

Date Due: 03/16/2022

Invoice Number 111 036 021 618 4	Amount Due \$ 13.97
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$18.62
Payment 02/10/2022	-18.62
Balance Forward	0.00
Current Charges	13.97
Amount Due	\$13.97

Service Address:

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

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

ESI ID:

10443720001052859

SCALAR Meter

Electric Usage Detail

Meter Number: 153549375LG

Current Meter Read	01/23/2022	12459
Previous Meter Read	12/21/2021	12389
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption * Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 12/22/2021 To 01/23/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	70 kWh @ \$0.011402/kWh	0.80
Nuclear Decommissioning Fee	70 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	70 kWh @ \$0.021482/kWh	1.50
Energy Efficiency Cost Recovery		-0.01
Distribution Cost Recovery Factor		0.17
Total TDSP Pass-Through Charges		10.59

Taxes and Assessments

PUC Assessment		0.03
Total Taxes and Assessments		0.03

Current Charges \$13.97

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: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 13.97
Invoice Number	111 036 021 618 4

Mail payment to:

HENDERSON COUNTY
 HENDERSON CO COURTHOUSE
 ATHENS TX 75751



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



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



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

Date Due: 03/16/2022

Invoice Number 111 036 021 619 2	Amount Due \$ 1,158.32
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$1,123.19
Payment 02/10/2022	-1,123.19
Balance Forward	0.00
Current Charges	1,158.32
Amount Due	\$1,158.32

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor 15.7 %

Meter Number: 112569547LG

Current Meter Read	01/23/2022	8349
Previous Meter Read	12/21/2021	8292
kWh Multiplier		150
kWh Usage		8,550
Demand		69 kW

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption * Price	8,550 kWh @ \$0.046860/kWh	400.65
Nodal Congestion Charge		4.70

TDSP Pass-Through Charges

From 12/22/2021 To 01/23/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	69 kW @ \$4.473975/kW	308.70
Nuclear Decommissioning Fee	69 kW @ \$0.053000/kW	3.66
Distribution Charge (DUOS)	69 kW @ \$5.227174/kW	360.68
Energy Efficiency Cost Recovery		4.06
Distribution Cost Recovery Factor		33.87
Total TDSP Pass-Through Charges		751.04

Taxes and Assessments

PUC Assessment		1.93
Total Taxes and Assessments		1.93

Current Charges \$1,158.32

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: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 1,158.32
Invoice Number	111 036 021 619 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



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

Date Due: 03/16/2022

Invoice Number 111 036 021 620 0	Amount Due \$ 15.22
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$8.94
Payment 02/10/2022	-8.94
Balance Forward	0.00
Current Charges	15.22
Amount Due	\$15.22

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052766
SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG		
Current Meter Read	01/23/2022	3096
Previous Meter Read	12/21/2021	3010
kWh Multiplier		1
kWh Usage		86

Current Electric Charges Detail

33 Day Billing Period From 12/21/2021 To 01/23/2022

Fixed Price

Actual Consumption * Price	86 kWh @ \$0.046860/kWh	4.03
TDSP Pass-Through Charges	From 12/22/2021 To 01/23/2022	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	86 kWh @ \$0.011402/kWh	0.98
Nuclear Decommissioning Fee	86 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	86 kWh @ \$0.021482/kWh	1.85
Energy Efficiency Cost Recovery		-0.01
Distribution Cost Recovery Factor		0.21
Total TDSP Pass-Through Charges		11.16
Taxes and Assessments		
PUC Assessment		0.03
Total Taxes and Assessments		0.03
Current Charges		\$15.22

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

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



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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 15.22
Invoice Number	111 036 021 620 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/16/2022

Invoice Number 111 036 021 621 8	Amount Due \$ 250.87
--	--------------------------------

Questions or Comments?

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Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$290.43
Payment 02/10/2022	-290.43
Balance Forward	0.00
Current Charges	250.87
Amount Due	\$250.87

Service Address:

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

ESI ID:
10443720008289995
SCALAR Meter

Electric Usage Detail

Meter Number: 115412587LG		
Current Meter Read	01/24/2022	62128
Previous Meter Read	12/26/2021	59262
kWh Multiplier		1
kWh Usage		2,866

Current Electric Charges Detail

29 Day Billing Period From 12/26/2021 To 01/24/2022

Fixed Price		
Actual Consumption* Price	2,866 kWh @ \$0.046860/kWh	134.30
Nodal Congestion Charge		1.54
TDSP Pass-Through Charges		
From 12/27/2021 To 01/24/2022		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,866 kWh @ \$0.011402/kWh	32.68
Nuclear Decommissioning Fee	2,866 kWh @ \$0.000127/kWh	0.36
Distribution Charge (DUOS)	2,866 kWh @ \$0.021482/kWh	61.57
Energy Efficiency Cost Recovery		-0.23
Distribution Cost Recovery Factor		7.11
Total TDSP Pass-Through Charges		109.61
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		5.00
PUC Assessment		0.42
Total Taxes and Assessments		5.42
Current Charges		\$250.87

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

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



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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 250.87
Invoice Number	111 036 021 621 8

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/16/2022

Invoice Number 111 036 021 622 6	Amount Due \$ 1,651.06
--	----------------------------------

Questions or Comments?

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Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$1,668.66
Payment 02/10/2022	-1,668.66
Balance Forward	0.00
Current Charges	1,651.06
Amount Due	\$1,651.06

Service Address:

109 W CORSICANA ST
ATHENS TX 75751-2441

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

ESI ID:

10443720001577069
SCALAR Meter

Electric Usage Detail

Load Factor 34.7 %

Meter Number: 112569601LG

Current Meter Read	01/25/2022	29001
Previous Meter Read	12/27/2021	28852
kWh Multiplier		120
kWh Usage		17,880
Demand		74 kW

Current Electric Charges Detail

29 Day Billing Period From 12/27/2021 To 01/25/2022

Fixed Price

Actual Consumption * Price 17,880 kWh @ \$0.046860/kWh 837.86
Nodal Congestion Charge 9.78

TDSP Pass-Through Charges

From 12/28/2021 To 01/25/2022

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Transmission Cost Recov Factor	74 kW @ \$4.473975/kW 331.07
Nuclear Decommissioning Fee	77 kW @ \$0.053000/kW 4.08
Distribution Charge (DUOS)	77 kW @ \$4.497330/kW 346.29
Energy Efficiency Cost Recovery	8.49
Distribution Cost Recovery Factor	37.79
Total TDSP Pass-Through Charges	767.79

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	32.89
PUC Assessment	2.74
Total Taxes and Assessments	35.63

Current Charges \$1,651.06

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

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an NRG company

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

Account: 12 466 347 - 7

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 1,651.06
Invoice Number	111 036 021 622 6

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/16/2022

Invoice Number 111 036 021 623 4	Amount Due \$ 549.38
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$568.51
Payment 02/10/2022	-568.51
Balance Forward	0.00
Current Charges	549.38
Amount Due	\$549.38

Service Address:

121 S PRAIRIEVILLE ST
ATHENS TX 75751-2513

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

ESI ID:

10443720001577410
SCALAR Meter

Electric Usage Detail

Load Factor	31.1 %
Meter Number: 107256113LG	
Current Meter Read	01/25/2022 18754
Previous Meter Read	12/27/2021 18671
kWh Multiplier	60
kWh Usage	4,980
Demand	23 kW

Current Electric Charges Detail

29 Day Billing Period From 12/27/2021 To 01/25/2022

Fixed Price

Actual Consumption * Price	4,980 kWh @ \$0.046860/kWh	233.36
Nodal Congestion Charge		2.56

TDSP Pass-Through Charges

From 12/28/2021 To 01/25/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	23 kW @ \$4.473975/kW	102.90
Nuclear Decommissioning Fee	31 kW @ \$0.053000/kW	1.64
Distribution Charge (DUOS)	31 kW @ \$4.497330/kW	139.42
Energy Efficiency Cost Recovery		2.37
Distribution Cost Recovery Factor		15.21
Total TDSP Pass-Through Charges		301.61

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		10.94
PUC Assessment		0.91
Total Taxes and Assessments		11.85

Current Charges	\$549.38
------------------------	-----------------

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

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an NRG company

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 549.38
Invoice Number	111 036 021 623 4

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/16/2022

Invoice Number 111 036 021 624 2	Amount Due \$ 59.75
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Questions or Comments?

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

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$48.33
Payment 02/10/2022	-48.33
Balance Forward	0.00
Current Charges	59.75
Amount Due	\$59.75

Service Address:

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

ESI ID:
10443720001579146
SCALAR Meter

Electric Usage Detail

Meter Number: 154256369LG		
Current Meter Read	01/25/2022	35253
Previous Meter Read	12/27/2021	34645
kWh Multiplier		1
kWh Usage		608

Current Electric Charges Detail

29 Day Billing Period From 12/27/2021 To 01/25/2022

Fixed Price		
Actual Consumption* Price	608 kWh @ \$0.046860/kWh	28.49
Nodal Congestion Charge		0.32
TDSP Pass-Through Charges From 12/28/2021 To 01/25/2022		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	608 kWh @ \$0.011402/kWh	6.93
Nuclear Decommissioning Fee	608 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	608 kWh @ \$0.021482/kWh	13.06
Energy Efficiency Cost Recovery		-0.05
Distribution Cost Recovery Factor		1.51
Total TDSP Pass-Through Charges		29.65
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		1.19
PUC Assessment		0.10
Total Taxes and Assessments		1.29
Current Charges		\$59.75

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

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P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 59.75
Invoice Number	111 036 021 624 2

Mail payment to:

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



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



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an NRG company

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

Date Due: 03/16/2022

Invoice Number 111 036 021 625 9	Amount Due \$ 1,436.49
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Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$994.18
Payment 02/10/2022	-994.18
Balance Forward	0.00
Current Charges	1,436.49
Amount Due	\$1,436.49

Billing Date: Feb 14, 2022

Service Address:

@PALESTINE AND LARKIN
ATHENS TX 75751

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

ESI ID:

10443720001579208

SCALAR Meter

Electric Usage Detail

Load Factor 36.2 %

Meter Number: 116107529LG

Current Meter Read	01/25/2022	20192
Previous Meter Read	12/27/2021	19936
kWh Multiplier		60
kWh Usage		15,360
Demand		61 kW

Current Electric Charges Detail

29 Day Billing Period From 12/27/2021 To 01/25/2022

Fixed Price

Actual Consumption* Price	15,360 kWh @ \$0.046860/kWh	719.77
Nodal Congestion Charge		9.60

TDSP Pass-Through Charges

From 12/28/2021 To 01/25/2022		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	61 kW @ \$4.473975/kW	272.91
Nuclear Decommissioning Fee	68 kW @ \$0.053000/kW	3.60
Distribution Charge (DUOS)	61 kW @ \$5.227174/kW	318.86
Energy Efficiency Cost Recovery		7.30
Distribution Cost Recovery Factor		33.37
Total TDSP Pass-Through Charges		676.11

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		28.62
PUC Assessment		2.39
Total Taxes and Assessments		31.01

Current Charges \$1,436.49

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

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an NRG company

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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 1,436.49
Invoice Number	111 036 021 625 9

Mail payment to:

HENDERSON COUNTY
HENDERSON COUNTY - AUDITOR'S OFFICE
RM 202
125 N PRAIRIEVILLE
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DALLAS TX 75312-0954



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



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

Date Due: 03/16/2022

Invoice Number 111 036 021 626 7	Amount Due \$ 415.49
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$287.71
Payment 02/10/2022	-287.71
Balance Forward	0.00
Current Charges	415.49
Amount Due	\$415.49

Billing Date: Feb 14, 2022

Service Address:

@LAW ENFORCEMENT BLDG
ATHENS TX 75751

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

ESI ID:

10443720001579239

SCALAR Meter

Electric Usage Detail

Load Factor 18.2 %

Meter Number: 147516142LG

Current Meter Read	01/25/2022	24838
Previous Meter Read	12/27/2021	22045
kWh Multiplier		1
kWh Usage		2,793
Demand		22 kW

Current Electric Charges Detail

29 Day Billing Period From 12/27/2021 To 01/25/2022

Fixed Price

Actual Consumption* Price	2,793 kWh @ \$0.046860/kWh	130.88
Nodal Congestion Charge		1.58

TDSP Pass-Through Charges

From 12/28/2021 To 01/25/2022		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	22 kW @ \$4.473975/kW	98.43
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	22 kW @ \$5.557887/kW	122.27
Energy Efficiency Cost Recovery		1.33
Distribution Cost Recovery Factor		10.80
Total TDSP Pass-Through Charges		274.07

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		8.27
PUC Assessment		0.69
Total Taxes and Assessments		8.96

Current Charges \$415.49

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

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Reliant
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HOUSTON TX 77251-1532

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 415.49
Invoice Number	111 036 021 626 7

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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Reliant Account: 12 466 351 - 9

Date Due: 03/16/2022

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: 12 466 353 - 5
Customer Name: HENDERSON COUNTY

Date Due: 03/16/2022

Invoice Number 111 036 021 627 5	Amount Due \$ 3,646.74
--	----------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$3,343.27
Payment 02/10/2022	-3,343.27
Balance Forward	0.00
Current Charges	3,646.74
Amount Due	\$3,646.74

Service Address:

100 E TYLER ST
ATHENS TX 75751-2561
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720001580448
SCALAR Meter

Electric Usage Detail

Load Factor	34.5 %
Meter Number: 112569598LG	
Current Meter Read	01/25/2022 33081
Previous Meter Read	12/27/2021 32829
kWh Multiplier	160
kWh Usage	40,320
Demand	168 kW

Current Electric Charges Detail

29 Day Billing Period From 12/27/2021 To 01/25/2022

Fixed Price

Actual Consumption * Price	40,320 kWh @ \$0.046860/kWh	1,889.40
Nodal Congestion Charge		20.88

TDSP Pass-Through Charges

From 12/28/2021 To 01/25/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	168 kW @ \$4.473975/kW	751.63
Nuclear Decommissioning Fee	168 kW @ \$0.053000/kW	8.90
Distribution Charge (DUOS)	168 kW @ \$4.497330/kW	755.55
Energy Efficiency Cost Recovery		19.15
Distribution Cost Recovery Factor		82.45
Total TDSP Pass-Through Charges		1,657.75

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		72.65
PUC Assessment		6.06
Total Taxes and Assessments		78.71

Current Charges \$3,646.74

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	03/16/2022
Amount Due	\$ 3,646.74
Invoice Number	111 036 021 627 5

Mail payment to:

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



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



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Reliant Account: 12 466 353 - 5

Date Due: 03/16/2022

Customer Name: HENDERSON COUNTY

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an NRG company

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

Date Due: 03/16/2022

Invoice Number 111 036 021 628 3	Amount Due \$ 29.11
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$34.67
Payment 02/10/2022	-34.67
Balance Forward	0.00
Current Charges	29.11
Amount Due	\$29.11

Service Address:

201 E LARKIN ST UNIT V
ATHENS TX 75751-2020

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

ESI ID:

10443720007959788

SCALAR Meter

Electric Usage Detail

Meter Number: 142402928LG		
Current Meter Read	01/25/2022	29690
Previous Meter Read	12/27/2021	29444
kWh Multiplier		1
kWh Usage		246

Current Electric Charges Detail

29 Day Billing Period From 12/27/2021 To 01/25/2022

Fixed Price

Actual Consumption* Price	246 kWh @ \$0.046860/kWh	11.53
Nodal Congestion Charge		0.13

TDSP Pass-Through Charges

From 12/28/2021 To 01/25/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	246 kWh @ \$0.011402/kWh	2.80
Nuclear Decommissioning Fee	246 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	246 kWh @ \$0.021482/kWh	5.28
Energy Efficiency Cost Recovery		-0.02
Distribution Cost Recovery Factor		0.61
Total TDSP Pass-Through Charges		16.82

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.58
PUC Assessment		0.05
Total Taxes and Assessments		0.63

Current Charges \$29.11

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: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 29.11
Invoice Number	111 036 021 628 3

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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Reliant Account: 12 466 354 - 3

Date Due: 03/16/2022

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: 12 466 355 - 0
Customer Name: HENDERSON COUNTY

Date Due: 03/16/2022

Invoice Number 111 036 021 629 1	Amount Due \$ 200.25
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$203.74
Payment 02/10/2022	-203.74
Balance Forward	0.00
Current Charges	200.25
Amount Due	\$200.25

Service Address:

202 W CORSICANA ST
ATHENS TX 75751-2415

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

ESI ID:

10443720007468712

SCALAR Meter

Electric Usage Detail

Meter Number: 151091646LG

Current Meter Read	01/25/2022	56344
Previous Meter Read	12/27/2021	54076
kWh Multiplier		1
kWh Usage		2,268

Current Electric Charges Detail

29 Day Billing Period From 12/27/2021 To 01/25/2022

Fixed Price

Actual Consumption * Price	2,268 kWh @ \$0.046860/kWh	106.28
Nodal Congestion Charge		1.21

TDSP Pass-Through Charges

From 12/28/2021 To 01/25/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,268 kWh @ \$0.011402/kWh	25.86
Nuclear Decommissioning Fee	2,268 kWh @ \$0.000127/kWh	0.29
Distribution Charge (DUOS)	2,268 kWh @ \$0.021482/kWh	48.72
Energy Efficiency Cost Recovery		-0.18
Distribution Cost Recovery Factor		5.63
Total TDSP Pass-Through Charges		88.44

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.99
PUC Assessment		0.33
Total Taxes and Assessments		4.32

Current Charges \$200.25

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Reliant
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HOUSTON TX 77251-1532

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 200.25
Invoice Number	111 036 021 629 1

Mail payment to:

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HENDERSON COUNTY - AUDITOR'S OFFICE
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ATHENS TX 75751



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an NRG company

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

Date Due: 03/16/2022

Invoice Number 111 036 021 630 9	Amount Due \$ 2,713.95
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$2,565.76
Payment 02/10/2022	-2,565.76
Balance Forward	0.00
Current Charges	2,713.95
Amount Due	\$2,713.95

Billing Date: Feb 14, 2022

Service Address:

125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720007636143
SCALAR Meter

Electric Usage Detail

Load Factor	42.1 %
Meter Number: 112569566LG	
Current Meter Read	01/25/2022 30209
Previous Meter Read	12/27/2021 30013
kWh Multiplier	160
kWh Usage	31,360
Demand	107 kW

Current Electric Charges Detail

29 Day Billing Period From 12/27/2021 To 01/25/2022

Fixed Price

Actual Consumption* Price	31,360 kWh @ \$0.046860/kWh	1,469.53
Nodal Congestion Charge		16.98

TDSP Pass-Through Charges

TDSP Customer Charge	From 12/28/2021 To 01/25/2022	9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	107 kW @ \$4.473975/kW	478.72
Nuclear Decommissioning Fee	126 kW @ \$0.053000/kW	6.68
Distribution Charge (DUOS)	126 kW @ \$4.497330/kW	566.66
Energy Efficiency Cost Recovery		14.90
Distribution Cost Recovery Factor		61.84
Total TDSP Pass-Through Charges		1,168.87

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	54.06
PUC Assessment	4.51
Total Taxes and Assessments	58.57

Current Charges \$2,713.95

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	03/16/2022
Amount Due	\$ 2,713.95
Invoice Number	111 036 021 630 9

Mail payment to:

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HENDERSON COUNTY - AUDITOR'S OFFICE
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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



an NRG company

Reliant Account: 13 048 033 - 8
Customer Name: HENDERSON COUNTY
Account Name: JUSTICE OF THE PEACE OFFICE

Date Due: 03/16/2022

Questions or Comments?

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

Invoice Number 111 036 021 631 7	Amount Due \$ 24.95
-------------------------------------	------------------------

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$24.82
Payment 02/10/2022	-24.82
Balance Forward	0.00
Current Charges	24.95
Amount Due	\$24.95

Service Address:

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

ESI ID:
10443720000294379
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000015611	
Current Meter Read	01/13/2022 160
Previous Meter Read	12/14/2021 0
kWh Multiplier	1
kWh Usage	160

Current Electric Charges Detail

30 Day Billing Period From 12/14/2021 To 01/13/2022

Fixed Price		
Actual Consumption* Price	160 kWh @ \$0.046860/kWh	7.50
Nodal Congestion Charge		0.02
TDSP Pass-Through Charges		
From 12/15/2021 To 01/13/2022		
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	160 kWh @ \$0.000234/kWh	0.04
Outdoor Lighting - Facilities	1 @ \$14.580000/EA	14.58
Distribution Cost Recovery Factor		1.37
Total TDSP Pass-Through Charges		17.25
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.14
PUC Assessment		0.04
Total Taxes and Assessments		0.18
Current Charges		\$24.95

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

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 24.95
Invoice Number	111 036 021 631 7

Mail payment to:

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



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



1110360216317

00170000130480338800000002495000000249550

Reliant Account: 13 048 033 - 8

Date Due: 03/16/2022

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

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

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



an NRG company

Reliant Account: 13 715 211 - 2
Customer Name: HENDERSON COUNTY
Account Name: EVIDENCE BUILDING

Date Due: 03/16/2022

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 111 036 021 632 5	Amount Due \$ 67.01
--	-------------------------------

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$26.20
Payment 02/10/2022	-26.20
Balance Forward	0.00
Current Charges	67.01
Amount Due	\$67.01

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Meter Number: 150728062LG	
Current Meter Read	01/21/2022 28960
Previous Meter Read	12/20/2021 28267
kWh Multiplier	1
kWh Usage	693

Current Electric Charges Detail

32 Day Billing Period From 12/20/2021 To 01/21/2022

Fixed Price

Actual Consumption* Price	693 kWh @ \$0.046860/kWh	32.47
Nodal Congestion Charge		0.43

TDSP Pass-Through Charges

From 12/21/2021 To 01/21/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	693 kWh @ \$0.011402/kWh	7.90
Nuclear Decommissioning Fee	693 kWh @ \$0.000127/kWh	0.09
Distribution Charge (DUOS)	693 kWh @ \$0.021482/kWh	14.89
Energy Efficiency Cost Recovery		-0.06
Distribution Cost Recovery Factor		1.72
Total TDSP Pass-Through Charges		32.66

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.33
PUC Assessment		0.12
Total Taxes and Assessments		1.45

Current Charges \$67.01

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: 13 715 211 - 2

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 67.01
Invoice Number	111 036 021 632 5

Mail payment to:

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



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



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Reliant Account: 13 715 211 - 2
Customer Name: HENDERSON COUNTY
Account Name: EVIDENCE BUILDING

Date Due: 03/16/2022

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



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

Date Due: 03/16/2022

Invoice Number 111 036 021 633 3	Amount Due \$ 165.28
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$100.00
Payment 02/10/2022	-100.00
Balance Forward	0.00
Current Charges	165.28
Amount Due	\$165.28

Service Address:

9551 COUNTY ROAD 4719
LARUE TX 75770

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

ESI ID:

10443720007062758

SCALAR Meter

Electric Usage Detail

Meter Number: 156374109LG	
Current Meter Read	02/01/2022 24266
Previous Meter Read	01/03/2022 22372
kWh Multiplier	1
kWh Usage	1,894

Current Electric Charges Detail

29 Day Billing Period From 01/03/2022 To 02/01/2022

Fixed Price

Actual Consumption* Price	1,894 kWh @ \$0.046860/kWh	88.75
Nodal Congestion Charge		1.05

TDSP Pass-Through Charges

From 01/04/2022 To 02/01/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,894 kWh @ \$0.011402/kWh	21.60
Nuclear Decommissioning Fee	1,894 kWh @ \$0.000127/kWh	0.24
Distribution Charge (DUOS)	1,894 kWh @ \$0.021482/kWh	40.69
Energy Efficiency Cost Recovery		-0.15
Distribution Cost Recovery Factor		4.70
Total TDSP Pass-Through Charges		75.20

Taxes and Assessments

PUC Assessment		0.28
Total Taxes and Assessments		0.28

Current Charges \$165.28

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: 16 559 210 - 6

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 165.28
Invoice Number	111 036 021 633 3

Mail payment to:

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



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



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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: 03/16/2022

Invoice Number 111 036 021 634 1	Amount Due \$ 199.88
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$158.66
Payment 02/10/2022	-158.66
Balance Forward	0.00
Current Charges	199.88
Amount Due	\$199.88

Service Address:

9769 COUNTY ROAD 4719
LARUE TX 75770-2133

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

ESI ID:

10443720008873625

SCALAR Meter

Electric Usage Detail

Meter Number: 163739832LG

Current Meter Read	01/21/2022	14755
Previous Meter Read	12/20/2021	12442
kWh Multiplier		1
kWh Usage		2,313

Current Electric Charges Detail

32 Day Billing Period From 12/20/2021 To 01/21/2022

Fixed Price

Actual Consumption* Price	2,313 kWh @ \$0.046860/kWh	108.39
Nodal Congestion Charge		1.14

TDSP Pass-Through Charges

From 12/21/2021 To 01/21/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,313 kWh @ \$0.011402/kWh	26.37
Nuclear Decommissioning Fee	2,313 kWh @ \$0.000127/kWh	0.29
Distribution Charge (DUOS)	2,313 kWh @ \$0.021482/kWh	49.69
Energy Efficiency Cost Recovery		-0.19
Distribution Cost Recovery Factor		5.74
Total TDSP Pass-Through Charges		90.02

Taxes and Assessments

PUC Assessment		0.33
Total Taxes and Assessments		0.33

Current Charges \$199.88

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

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



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

Account: 17 526 072 - 8

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 199.88
Invoice Number	111 036 021 634 1

Mail payment to:

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



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



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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.

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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: 17 692 820 - 8 Date Due: 03/16/2022
Customer Name: HENDERSON COUNTY
Account Name: HENDERSON COUNTY PRECINCT 1

Questions or Comments?

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HOUSTON TX 77251-1532
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Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Table with 2 columns: Invoice Number (111 036 021 635 8) and Amount Due (\$ 164.09)

Account Summary table showing Billing Date: Feb 14, 2022, Previous Amount Due \$144.66, Payment 02/10/2022 -144.66, Balance Forward 0.00, Current Charges 164.09, Amount Due \$164.09

Service Address:

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

ESI ID:
10443720006114067
SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number: 163974617LG, Current Meter Read (01/25/2022, 9130), Previous Meter Read (12/27/2021, 7264), kWh Multiplier (1), kWh Usage (1,866)

Current Electric Charges Detail

Table showing 29 Day Billing Period From 12/27/2021 To 01/25/2022, Fixed Price, Actual Consumption* Price (1,866 kWh @ \$0.046860/kWh, 87.44), Nodal Congestion Charge (1.22), TDSP Pass-Through Charges (2.05, 6.07, 21.28, 0.24, 40.09, -0.15, 4.63, 74.21), Taxes and Assessments (0.95, 0.27, 1.22), Total Taxes and Assessments (1.22), Current Charges (\$164.09)

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: 17 692 820 - 8

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (03/16/2022), Amount Due (\$ 164.09), Invoice Number (111 036 021 635 8)

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



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



Mail payment to:

1110360216358

001700001769282088000000164090000001640950

Reliant Account: 17 692 820 - 8

Date Due: 03/16/2022

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

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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: 18 221 921 - 2
Customer Name: HENDERSON COUNTY
Account Name: HENDERSON COUNTY JAIL

Date Due: 03/16/2022

Questions or Comments?

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HOUSTON TX 77251-1532
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For service order requests call 1-888-313-6862
PUCT Certificate 10007

Invoice Number 111 036 021 636 6	Amount Due \$ 13.78
-------------------------------------	------------------------

Account Summary

Billing Date: Feb 14, 2022

Previous Amount Due	\$24.05
Payment 02/10/2022	-24.05
Balance Forward	0.00
Current Charges	13.78
Amount Due	\$13.78

Service Address:

206 N MURCHISON ST SHOP
ATHENS TX 75751-2132

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

ESI ID:

10443720000287206

SCALAR Meter

Electric Usage Detail

Meter Number: 149818667LG

Current Meter Read	01/09/2022	124
Previous Meter Read	12/09/2021	65
kWh Multiplier		1
kWh Usage		59

Current Electric Charges Detail

31 Day Billing Period From 12/09/2021 To 01/09/2022

Fixed Price

Actual Consumption * Price	59 kWh @ \$0.046860/kWh	2.76
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 01/10/2022 To 02/08/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	73 kWh @ \$0.011402/kWh	0.83
Nuclear Decommissioning Fee	73 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	73 kWh @ \$0.021482/kWh	1.57
Energy Efficiency Cost Recovery		-0.01
Distribution Cost Recovery Factor		0.18
Total TDSP Pass-Through Charges		10.70

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.28
PUC Assessment		0.02
Total Taxes and Assessments		0.30

Current Charges **\$13.78**

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: 18 221 921 - 2

AMOUNT PAID \$: _____

Date Due	03/16/2022
Amount Due	\$ 13.78
Invoice Number	111 036 021 636 6

Mail payment to:

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



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



1110360216366

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Reliant Account: 18 221 921 - 2

Date Due: 03/16/2022

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY JAIL

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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 008 7	Amount Due \$ 702.77
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$492.21
Payment 03/07/2022	-492.21
Balance Forward	0.00
Current Charges	702.77
Amount Due	\$702.77

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	35.4 %
Meter Number: 114670880LG	
Current Meter Read	02/14/2022 5863
Previous Meter Read	01/13/2022 98251
kWh Multiplier	1
kWh Usage	7,612
Demand	28 kW

Current Electric Charges Detail

32 Day Billing Period From 01/13/2022 To 02/14/2022

Fixed Price

Actual Consumption* Price	7,612 kWh @ \$0.046860/kWh	356.70
Nodal Congestion Charge		10.28

TDSP Pass-Through Charges

From 01/14/2022 To 02/14/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	28 kW @ \$4.473975/kW	125.27
Nuclear Decommissioning Fee	28 kW @ \$0.053000/kW	1.48
Distribution Charge (DUOS)	28 kW @ \$5.227174/kW	146.36
Energy Efficiency Cost Recovery		3.62
Distribution Cost Recovery Factor		13.74
Total TDSP Pass-Through Charges		330.54

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.08
PUC Assessment		1.17
Total Taxes and Assessments		5.25

Current Charges \$702.77

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

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



an NRG company

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 702.77
Invoice Number	303 003 350 008 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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 009 5	Amount Due \$ 195.82
--	--------------------------------

Questions or Comments?

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HOUSTON TX 77251-1532
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Visit our website:reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$130.80
Payment 03/07/2022	-130.80
Balance Forward	0.00
Current Charges	195.82
Amount Due	\$195.82

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	12 %
Meter Number: 114781702LG	
Current Meter Read 02/14/2022	3294
Previous Meter Read 01/13/2022	2279
kWh Multiplier	1
kWh Usage	1,015
Demand	11 kW

Current Electric Charges Detail

32 Day Billing Period From 01/13/2022 To 02/14/2022

Fixed Price

Actual Consumption* Price	1,015 kWh @ \$0.046860/kWh	47.56
Nodal Congestion Charge		1.59

TDSP Pass-Through Charges

From 01/14/2022 To 02/14/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	11 kW @ \$4.473975/kW	49.21
Nuclear Decommissioning Fee	11 kW @ \$0.053000/kW	0.58
Distribution Charge (DUOS)	11 kW @ \$4.497330/kW	49.47
Energy Efficiency Cost Recovery		0.48
Distribution Cost Recovery Factor		5.40
Total TDSP Pass-Through Charges		145.21

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.14
PUC Assessment		0.32
Total Taxes and Assessments		1.46

Current Charges \$195.82

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

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



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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 195.82
Invoice Number	303 003 350 009 5

Mail payment to:

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



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 010 3	Amount Due \$ 191.32
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$159.55
Payment 03/07/2022	-159.55
Balance Forward	0.00
Current Charges	191.32
Amount Due	\$191.32

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	02/14/2022 76334
Previous Meter Read	01/13/2022 74157
kWh Multiplier	1
kWh Usage	2,177

Current Electric Charges Detail

32 Day Billing Period From 01/13/2022 To 02/14/2022

Fixed Price

Actual Consumption* Price	2,177 kWh @ \$0.046860/kWh	102.01
Nodal Congestion Charge		2.67

TDSP Pass-Through Charges

From 01/14/2022 To 02/14/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,177 kWh @ \$0.011402/kWh	24.82
Nuclear Decommissioning Fee	2,177 kWh @ \$0.000127/kWh	0.28
Distribution Charge (DUOS)	2,177 kWh @ \$0.021482/kWh	46.77
Energy Efficiency Cost Recovery		-0.18
Distribution Cost Recovery Factor		5.40
Total TDSP Pass-Through Charges		85.21

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.11
PUC Assessment		0.32
Total Taxes and Assessments		1.43

Current Charges \$191.32

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

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



an NRG company

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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 191.32
Invoice Number	303 003 350 010 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



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



an NRG company

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

Date Due: 04/13/2022

SL17

Invoice Number 303 003 350 011 1	Amount Due \$ 62.20
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$34.93
Payment 03/07/2022	-34.93
Balance Forward	0.00
Current Charges	62.20

Billing Date: Mar 14, 2022

Amount Due

\$62.20

0017

Service Address:

@BEHIND GRNDMAS CHKN
MALAKOFF TX 75148

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

ESI ID:

10443720001387163

SCALAR Meter

Electric Usage Detail

Meter Number: 162293943LG		
Current Meter Read	02/14/2022	5647
Previous Meter Read	01/13/2022	5006
kWh Multiplier		1
kWh Usage		641

Current Electric Charges Detail

32 Day Billing Period From 01/13/2022 To 02/14/2022

Fixed Price

Actual Consumption* Price	641 kWh @ \$0.046860/kWh	30.04
Nodal Congestion Charge		0.88

TDSP Pass-Through Charges

From 01/14/2022 To 02/14/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	641 kWh @ \$0.011402/kWh	7.31
Nuclear Decommissioning Fee	641 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	641 kWh @ \$0.021482/kWh	13.77
Energy Efficiency Cost Recovery		-0.05
Distribution Cost Recovery Factor		1.59
Total TDSP Pass-Through Charges		30.82

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.36
PUC Assessment		0.10
Total Taxes and Assessments		0.46

Current Charges

\$62.20

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an NRG company

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

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 62.20
Invoice Number	303 003 350 011 1

Mail payment to:

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



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2551/5101

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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 012 9	Amount Due \$ 212.54
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$74.40
Payment 03/07/2022	-74.40
Balance Forward	0.00
Current Charges	212.54
Amount Due	\$212.54

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	1 %
Meter Number: 154362281IG	
Current Meter Read	02/14/2022 5459
Previous Meter Read	01/13/2022 5332
kWh Multiplier	1
kWh Usage	127
Demand	17 kW

Current Electric Charges Detail

32 Day Billing Period From 01/13/2022 To 02/14/2022

Fixed Price

Actual Consumption* Price	127 kWh @ \$0.046860/kWh	5.95
Nodal Congestion Charge		0.14

TDSP Pass-Through Charges

From 01/14/2022 To 02/14/2022

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Transmission Cost Recov Factor	17 kW @ \$4.473975/kW 76.06
Nuclear Decommissioning Fee	17 kW @ \$0.053000/kW 0.90
Distribution Charge (DUOS)	17 kW @ \$4.497330/kW 76.45
Energy Efficiency Cost Recovery	0.06
Distribution Cost Recovery Factor	8.34
Total TDSP Pass-Through Charges	201.88

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.22
PUC Assessment	0.35
Total Taxes and Assessments	4.57

Current Charges \$212.54

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

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an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 212.54
Invoice Number	303 003 350 012 9

Mail payment to:

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



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DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 04/13/2022

SL17

Invoice Number 303 003 350 013 7	Amount Due \$ 23.39
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$23.33
Payment 03/07/2022	-23.33
Balance Forward	0.00
Current Charges	23.39
Amount Due	\$23.39

0017

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720001052952

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000 161482

Current Meter Read	02/22/2022	140
Previous Meter Read	01/23/2022	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.12

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	140 kWh @ \$0.000234/kWh	0.03
Outdoor Lighting - Facilities	2 @ \$6.860000/EA	13.72
Distribution Cost Recovery Factor		1.19
Total TDSP Pass-Through Charges		16.20

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.47
PUC Assessment		0.04
Total Taxes and Assessments		0.51

Current Charges

\$23.39

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

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an NRG company

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 23.39
Invoice Number	303 003 350 013 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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2553/5105

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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 014 5	Amount Due \$ 12.35
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$12.32
Payment 03/07/2022	-12.32
Balance Forward	0.00
Current Charges	12.35
Amount Due	\$12.35

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720004946090

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000 161483

Current Meter Read	02/22/2022	70
Previous Meter Read	01/23/2022	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.60
Total TDSP Pass-Through Charges		8.74

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.25
PUC Assessment	0.02
Total Taxes and Assessments	0.27

Current Charges \$12.35

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



an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 12.35
Invoice Number	303 003 350 014 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 015 2	Amount Due \$ 18.58
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$18.54
Payment 03/07/2022	-18.54
Balance Forward	0.00
Current Charges	18.58
Amount Due	\$18.58

Service Address:

3344 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720005050963

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000 161480

Current Meter Read	02/22/2022	100
Previous Meter Read	01/23/2022	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.08

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

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		0.85
Total TDSP Pass-Through Charges		13.41

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.37
PUC Assessment		0.03
Total Taxes and Assessments		0.40

Current Charges

\$18.58

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

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an NRG company

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 18.58
Invoice Number	303 003 350 015 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 016 0	Amount Due \$ 85.05
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$84.83
Payment 03/07/2022	-84.83
Balance Forward	0.00
Current Charges	85.05
Amount Due	\$85.05

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1
ATHENS TX 75752

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

ESI ID:

10443720005191424

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161479

Current Meter Read	02/22/2022	480
Previous Meter Read	01/23/2022	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.41

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

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		4.10
Total TDSP Pass-Through Charges		60.31

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.70
PUC Assessment		0.14
Total Taxes and Assessments		1.84

Current Charges

\$85.05

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



an NRG company

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 85.05
Invoice Number	303 003 350 016 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 017 8	Amount Due \$ 3,536.85
--	----------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$4,162.03
Payment 03/07/2022	-4,162.03
Balance Forward	0.00
Current Charges	3,536.85

Billing Date: Mar 14, 2022

Amount Due

\$3,536.85

Service Address:

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

ESI ID:

10443720006194240

SCALAR Meter

Electric Usage Detail

Load Factor 65.7 %

Meter Number: 103210930LG

Current Meter Read	02/20/2022	81188
Previous Meter Read	01/20/2022	80805
kWh Multiplier		120
kWh Usage		45,960
Demand		94 kW

Current Electric Charges Detail

31 Day Billing Period From 01/20/2022 To 02/20/2022

Fixed Price

Actual Consumption* Price	45,960 kWh @ \$0.046860/kWh	2,153.69
Nodal Congestion Charge		48.03

TDSP Pass-Through Charges

From 01/21/2022 To 02/20/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	94 kW @ \$4.473975/kW	420.55
Nuclear Decommissioning Fee	154 kW @ \$0.053000/kW	8.16
Distribution Charge (DUOS)	154 kW @ \$4.497330/kW	692.59
Energy Efficiency Cost Recovery		21.83
Distribution Cost Recovery Factor		75.58
Total TDSP Pass-Through Charges		1,258.78

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		70.47
PUC Assessment		5.88
Total Taxes and Assessments		76.35

Current Charges

\$3,536.85

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



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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 3,536.85
Invoice Number	303 003 350 017 8

Mail payment to:

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ATHENS TX 75751



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 018 6	Amount Due \$ 176.58
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$139.47
Payment 03/07/2022	-139.47
Balance Forward	0.00
Current Charges	176.58
Amount Due	\$176.58

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751-2132

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

ESI ID:

10443720007277044

SCALAR Meter

Electric Usage Detail

Meter Number: 114609789LG		
Current Meter Read	02/20/2022	9526
Previous Meter Read	01/20/2022	7552
kWh Multiplier		1
kWh Usage		1,974

Current Electric Charges Detail

31 Day Billing Period From 01/20/2022 To 02/20/2022

Fixed Price

Actual Consumption* Price	1,974 kWh @ \$0.046860/kWh	92.50
Nodal Congestion Charge		2.24

TDSP Pass-Through Charges

From 01/21/2022 To 02/20/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,974 kWh @ \$0.011402/kWh	22.51
Nuclear Decommissioning Fee	1,974 kWh @ \$0.000127/kWh	0.25
Distribution Charge (DUOS)	1,974 kWh @ \$0.021482/kWh	42.41
Energy Efficiency Cost Recovery		-0.16
Distribution Cost Recovery Factor		4.90
Total TDSP Pass-Through Charges		78.03

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.52
PUC Assessment		0.29
Total Taxes and Assessments		3.81

Current Charges \$176.58

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

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



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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 176.58
Invoice Number	303 003 350 018 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 019 4	Amount Due \$ 4,025.12
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$4,767.79
Payment 03/07/2022	-4,767.79
Balance Forward	0.00
Current Charges	4,025.12
Amount Due	\$4,025.12

Service Address:

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

ESI ID:

10443720008847380

SCALAR Meter

Electric Usage Detail

Load Factor	78.4 %
Meter Number: 115183203LG	
Current Meter Read	02/20/2022 55981
Previous Meter Read	01/20/2022 55736
kWh Multiplier	200
kWh Usage	49,000
Demand	84 kW
Power Factor	81.8 %

Current Electric Charges Detail

31 Day Billing Period From 01/20/2022 To 02/20/2022

Fixed Price

Actual Consumption* Price	49,000 kWh @ \$0.046860/kWh	2,296.14
Nodal Congestion Charge		51.46

TDSP Pass-Through Charges

From 01/21/2022 To 02/20/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	98 kW @ \$4.473975/kW	438.45
Nuclear Decommissioning Fee	216 kW @ \$0.053000/kW	11.45
Distribution Charge (DUOS)	216 kW @ \$4.497330/kW	971.42
Energy Efficiency Cost Recovery		23.28
Distribution Cost Recovery Factor		106.01
Total TDSP Pass-Through Charges		1,590.68

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		80.15
PUC Assessment		6.69
Total Taxes and Assessments		86.84

Current Charges \$4,025.12

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

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



an NRG company

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 4,025.12
Invoice Number	303 003 350 019 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 020 2	Amount Due \$ 277.87
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$280.39
Payment 03/07/2022	-280.39
Balance Forward	0.00
Current Charges	277.87
Amount Due	\$277.87

Service Address:

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

ESI ID:

10443720001020433

SCALAR Meter

Electric Usage Detail

Load Factor 24.5 %

Meter Number: 143234065LG

Current Meter Read	02/17/2022	26559
Previous Meter Read	01/19/2022	24343
kWh Multiplier		1
kWh Usage		2,216
Demand		13 kW

Current Electric Charges Detail

29 Day Billing Period From 01/19/2022 To 02/17/2022

Fixed Price

Actual Consumption* Price	2,216 kWh @ \$0.046860/kWh	103.84
Nodal Congestion Charge		3.21

TDSP Pass-Through Charges

From 01/20/2022 To 02/17/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$4.473975/kW	58.16
Nuclear Decommissioning Fee	13 kW @ \$0.053000/kW	0.69
Distribution Charge (DUOS)	13 kW @ \$4.497330/kW	58.47
Energy Efficiency Cost Recovery		1.05
Distribution Cost Recovery Factor		6.38

Total TDSP Pass-Through Charges

164.82

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.54
PUC Assessment		0.46

Total Taxes and Assessments

6.00

Current Charges

\$277.87

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

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



an NRG company

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 277.87
Invoice Number	303 003 350 020 2

Mail payment to:

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



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 021 0	Amount Due \$ 12.35
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$12.33
Payment 03/07/2022	-12.33
Balance Forward	0.00
Current Charges	12.35
Amount Due	\$12.35

Service Address:

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

ESI ID:
10443720001561321
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161487	
Current Meter Read	02/23/2022 70
Previous Meter Read	01/24/2022 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

30 Day Billing Period From 01/24/2022 To 02/23/2022

Fixed Price

Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 01/25/2022 To 02/23/2022

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.60
Total TDSP Pass-Through Charges		8.74

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.25
PUC Assessment	0.02
Total Taxes and Assessments	0.27

Current Charges \$12.35

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

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an NRG company

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

Account: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 12.35
Invoice Number	303 003 350 021 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 022 8	Amount Due \$ 127.34
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$117.58
Payment 03/07/2022	-117.58
Balance Forward	0.00
Current Charges	127.34
Amount Due	\$127.34

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720009806825

SCALAR Meter

Electric Usage Detail

Meter Number: 157089010LG

Current Meter Read	02/22/2022	21199
Previous Meter Read	01/23/2022	19777
kWh Multiplier		1
kWh Usage		1,422

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price	1,422 kWh @ \$0.046860/kWh	66.63
Nodal Congestion Charge		2.03

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,422 kWh @ \$0.011402/kWh	16.21
Nuclear Decommissioning Fee	1,422 kWh @ \$0.000127/kWh	0.18
Distribution Charge (DUOS)	1,422 kWh @ \$0.021482/kWh	30.55
Energy Efficiency Cost Recovery		-0.12
Distribution Cost Recovery Factor		3.53
Total TDSP Pass-Through Charges		58.47

Taxes and Assessments

PUC Assessment		0.21
Total Taxes and Assessments		0.21

Current Charges \$127.34

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



an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 127.34
Invoice Number	303 003 350 022 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 023 6	Amount Due \$ 93.85
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$82.62
Payment 03/07/2022	-82.62
Balance Forward	0.00
Current Charges	93.85
Amount Due	\$93.85

Service Address:

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

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

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor 1.8 %

Meter Number: 156377555LG

Current Meter Read	02/22/2022	16210
Previous Meter Read	01/23/2022	16172
kWh Multiplier		1
kWh Usage		38
Demand		3 kW

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price 38 kWh @ \$0.046860/kWh 1.78

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

TDSP Customer Charge	9.25
DeliveryPoint Charge	30.82
TransmissionCost Recov Factor	3 kW @ \$4.473975/kW 13.42
NuclearDecommissioningFee	36 kW @ \$0.053000/kW 1.91
DistributionCharge (DUOS)	3 kW @ \$6.275746/kW 18.83
Energy Efficiency Cost Recovery	0.02
Distribution Cost Recovery Factor	17.67
Total TDSP Pass-Through Charges	91.92

Taxes and Assessments

PUC Assessment	0.15
Total Taxes and Assessments	0.15

Current Charges	\$93.85
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an NRG company

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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 93.85
Invoice Number	303 003 350 023 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 024 4	Amount Due \$ 139.40
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$212.81
Payment 03/07/2022	-212.81
Balance Forward	0.00
Current Charges	139.40
Amount Due	\$139.40

Service Address:

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

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

ESI ID:

10443720009565614

SCALAR Meter

Electric Usage Detail

Load Factor 3.4 %

Meter Number: 154887431IG

Current Meter Read	02/22/2022	38117
Previous Meter Read	01/23/2022	37947
kWh Multiplier		1
kWh Usage		170
Demand		7 kW

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price	170 kWh @ \$0.046860/kWh	7.97
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	7 kW @ \$4.473975/kW	31.32
Nuclear Decommissioning Fee	29 kW @ \$0.053000/kW	1.54
Distribution Charge (DUOS)	7 kW @ \$6.275746/kW	43.93
Energy Efficiency Cost Recovery		0.08
Distribution Cost Recovery Factor		14.23

Total TDSP Pass-Through Charges

131.17

Taxes and Assessments

PUC Assessment		0.23
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Total Taxes and Assessments

0.23

Current Charges

\$139.40

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an NRG company

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 139.40
Invoice Number	303 003 350 024 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 025 1	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$8.13
Payment 03/07/2022	-8.13
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8.13

Service Address:

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

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

ESI ID:

10443720009565583

SCALAR Meter

Electric Usage Detail

Meter Number: 114606885LG

Current Meter Read	02/22/2022	58
Previous Meter Read	01/23/2022	58
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

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

Taxes and Assessments

PUC Assessment	0.01
Total Taxes and Assessments	0.01

Current Charges \$8.13

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

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



an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 8.13
Invoice Number	303 003 350 025 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030033500251

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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 026 9	Amount Due \$ 34.42
--	-------------------------------

Questions or Comments?

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Email us at: solutions@reliant.com
Visit our website:reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$45.99
Payment 03/07/2022	-45.99
Balance Forward	0.00
Current Charges	34.42
Amount Due	\$34.42

Service Address:

3356 STATE HIGHWAY 31 E PARK
ATHENS TX 75752-4155

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

ESI ID:

10443720008460309

SCALAR Meter

Electric Usage Detail

Meter Number: 164422324LG	
Current Meter Read	02/22/2022 3855
Previous Meter Read	01/23/2022 3538
kWh Multiplier	1
kWh Usage	317

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price	317 kWh @ \$0.046860/kWh	14.85
Nodal Congestion Charge		0.17

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	317 kWh @ \$0.011402/kWh	3.61
Nuclear Decommissioning Fee	317 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	317 kWh @ \$0.021482/kWh	6.81
Energy Efficiency Cost Recovery		-0.03
Distribution Cost Recovery Factor		0.79
Total TDSP Pass-Through Charges		19.34

Taxes and Assessments

PUC Assessment		0.06
Total Taxes and Assessments		0.06

Current Charges \$34.42

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

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an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 34.42
Invoice Number	303 003 350 026 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 027 7	Amount Due \$ 195.91
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$248.51
Payment 03/07/2022	-248.51
Balance Forward	0.00
Current Charges	195.91
Amount Due	\$195.91

Service Address:

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

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

ESI ID:

10443720007723935

SCALAR Meter

Electric Usage Detail

Load Factor 2.5 %

Meter Number: 114664596LG

Current Meter Read	02/22/2022	1534
Previous Meter Read	01/23/2022	1265
kWh Multiplier		1
kWh Usage		269
Demand		15 kW

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price	269 kWh @ \$0.046860/kWh	12.61
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$4.473975/kW	67.11
Nuclear Decommissioning Fee	15 kW @ \$0.053000/kW	0.80
Distribution Charge (DUOS)	15 kW @ \$4.497330/kW	67.46
Energy Efficiency Cost Recovery		0.13
Distribution Cost Recovery Factor		7.36

Total TDSP Pass-Through Charges

182.93

Taxes and Assessments

PUC Assessment		0.32
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Total Taxes and Assessments

0.32

Current Charges

\$195.91

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

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an NRG company

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 195.91
Invoice Number	303 003 350 027 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 028 5	Amount Due \$ 8.30
--	------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$8.30
Payment 03/07/2022	-8.30
Balance Forward	0.00
Current Charges	8.30
Amount Due	\$8.30

Service Address:

3356 STATE HIGHWAY 31 E SIGN 317
ATHENS TX 75752

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

ESI ID:

10443720007682338

SCALAR Meter

Electric Usage Detail

Meter Number: 1338780051G

Current Meter Read	02/22/2022	0
Previous Meter Read	01/23/2022	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

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

Taxes and Assessments

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

Current Charges \$8.30

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an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 8.30
Invoice Number	303 003 350 028 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 029 3	Amount Due \$ 70.71
--	-------------------------------

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Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$78.23
Payment 03/07/2022	-78.23
Balance Forward	0.00
Current Charges	70.71
Amount Due	\$70.71

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN
ATHENS TX 75752

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

ESI ID:

10443720007678711

SCALAR Meter

Electric Usage Detail

Meter Number: 114606888LG

Current Meter Read	02/22/2022	83941
Previous Meter Read	01/23/2022	83208
kWh Multiplier		1
kWh Usage		733

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price	733 kWh @ \$0.046860/kWh	34.35
Nodal Congestion Charge		0.75

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	733 kWh @ \$0.011402/kWh	8.36
Nuclear Decommissioning Fee	733 kWh @ \$0.000127/kWh	0.09
Distribution Charge (DUOS)	733 kWh @ \$0.021482/kWh	15.75
Energy Efficiency Cost Recovery		-0.06
Distribution Cost Recovery Factor		1.82
Total TDSP Pass-Through Charges		34.08

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.41
PUC Assessment		0.12
Total Taxes and Assessments		1.53

Current Charges \$70.71

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

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an NRG company

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

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 70.71
Invoice Number	303 003 350 029 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 030 1	Amount Due \$ 470.04
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$493.53
Payment 03/07/2022	-493.53
Balance Forward	0.00
Current Charges	470.04
Amount Due	\$470.04

Service Address:

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

ESI ID:

10443720007405163

SCALAR Meter

Electric Usage Detail

Load Factor	21.2 %
Meter Number: 137847861LG	
Current Meter Read 02/22/2022	73878
Previous Meter Read 01/23/2022	70220
kWh Multiplier	1
kWh Usage	3,658
Demand	24 kW

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price	3,658 kWh @ \$0.046860/kWh	171.41
Nodal Congestion Charge		5.15

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	24 kW @ \$4.473975/kW	107.38
Nuclear Decommissioning Fee	24 kW @ \$0.053000/kW	1.27
Distribution Charge (DUOS)	24 kW @ \$5.227174/kW	125.45
Energy Efficiency Cost Recovery		1.74
Distribution Cost Recovery Factor		11.78

Total TDSP Pass-Through Charges

287.69

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.01
PUC Assessment		0.78
Total Taxes and Assessments		5.79

Current Charges

\$470.04

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

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an NRG company

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 470.04
Invoice Number	303 003 350 030 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 031 9	Amount Due \$ 15.27
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$15.23
Payment 03/07/2022	-15.23
Balance Forward	0.00
Current Charges	15.27
Amount Due	\$15.27

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720006830546

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000	1500
Current Meter Read	02/24/2022 80
Previous Meter Read	01/25/2022 0
kWh Multiplier	1
kWh Usage	80

Current Electric Charges Detail

30 Day Billing Period From 01/25/2022 To 02/24/2022

Fixed Price

Actual Consumption* Price	80 kWh @ \$0.046860/kWh	3.75
Nodal Congestion Charge		0.08

TDSP Pass-Through Charges

From 01/26/2022 To 02/24/2022

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	80 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$9.140000/EA	9.14
Distribution Cost Recovery Factor		0.68
Total TDSP Pass-Through Charges		11.10

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.31
PUC Assessment	0.03
Total Taxes and Assessments	0.34

Current Charges

\$15.27

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an NRG company

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 15.27
Invoice Number	303 003 350 031 9

Mail payment to:

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ATHENS TX 75751



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PO BOX 120954
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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 032 7	Amount Due \$ 9.81
--	------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$23.64
Payment 03/07/2022	-23.64
Balance Forward	0.00
Current Charges	9.81
Amount Due	\$9.81

Service Address:

33563 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006139525

SCALAR Meter

Electric Usage Detail

Meter Number: 114606887LG

Current Meter Read	02/22/2022	3966
Previous Meter Read	01/23/2022	3948
kWh Multiplier		1
kWh Usage		18

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price 18 kWh @ \$0.046860/kWh 0.84

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

TDSP Customer Charge	2.05
DeliveryPoint Charge	6.07
TransmissionCost Recov Factor	18 kWh @ \$0.011402/kWh 0.21
DistributionCharge(DUOS)	18 kWh @ \$0.021482/kWh 0.39
Distribution Cost RecoveryFactor	0.04
Total TDSP Pass-Through Charges	8.76

Taxes and Assessments

Gross Receipts Tax ReimbursementCharge	0.20
PUC Assessment	0.01
Total Taxes and Assessments	0.21

Current Charges \$9.81

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

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an NRG company

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 9.81
Invoice Number	303 003 350 032 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 033 5	Amount Due \$ 145.24
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$135.22
Payment 03/07/2022	-135.22
Balance Forward	0.00
Current Charges	145.24
Amount Due	\$145.24

Service Address:

33562 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006123343

SCALAR Meter

Electric Usage Detail

Load Factor 2.3 %

Meter Number: 159070104LG

Current Meter Read	02/22/2022	14616
Previous Meter Read	01/23/2022	14484
kWh Multiplier		1
kWh Usage		132
Demand		8 kW

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price	132 kWh @ \$0.046860/kWh	6.19
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$4.473975/kW	35.79
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	8 kW @ \$6.275746/kW	50.21
Energy Efficiency Cost Recovery		0.06
Distribution Cost Recovery Factor		8.83
Total TDSP Pass-Through Charges		135.91

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.88
PUC Assessment		0.24
Total Taxes and Assessments		3.12

Current Charges \$145.24

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

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



an NRG company

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 145.24
Invoice Number	303 003 350 033 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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

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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 034 3	Amount Due \$ 235.19
--	--------------------------------

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: Mar 14, 2022

Previous Amount Due	\$228.32
Payment 03/07/2022	-228.32
Balance Forward	0.00
Current Charges	235.19
Amount Due	\$235.19

Service Address:

3356 STATE HIGHWAY 31 E BARN BACK
ATHENS TX 75752

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

ESI ID:

10443720006123312

SCALAR Meter

Electric Usage Detail

Load Factor	25.1 %
Meter Number: 133888173LG	
Current Meter Read 02/22/2022	59879
Previous Meter Read 01/23/2022	58251
kWh Multiplier	1
kWh Usage	1,628
Demand	9 kW

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price	1,628 kWh @ \$0.046860/kWh	76.29
Nodal Congestion Charge		2.11

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$4.473975/kW	40.27
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kW	1.38
Distribution Charge (DUOS)	9 kW @ \$6.275746/kW	56.48
Energy Efficiency Cost Recovery		0.77
Distribution Cost Recovery Factor		12.76
Total TDSP Pass-Through Charges		151.73

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.67
PUC Assessment		0.39
Total Taxes and Assessments		5.06

Current Charges \$235.19

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

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



an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 235.19
Invoice Number	303 003 350 034 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 035 0	Amount Due \$ 1,131.83
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$1,137.06
Payment 03/07/2022	-1,137.06
Balance Forward	0.00
Current Charges	1,131.83
Amount Due	\$1,131.83

Billing Date: Mar 14, 2022

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052983

SCALAR Meter

Electric Usage Detail

Load Factor 21.3 %

Meter Number: 116975589LG

Current Meter Read	02/22/2022	5572
Previous Meter Read	01/23/2022	5424
kWh Multiplier		60
kWh Usage		8,880
Demand		58 kW

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price	8,880 kWh @ \$0.046860/kWh	416.12
Nodal Congestion Charge		14.52

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	58 kW @ \$4.473975/kW	259.49
Nuclear Decommissioning Fee	58 kW @ \$0.053000/kW	3.07
Distribution Charge (DUOS)	58 kW @ \$6.275746/kW	363.99
Energy Efficiency Cost Recovery		4.22
Distribution Cost Recovery Factor		28.47
Total TDSP Pass-Through Charges		699.31

Taxes and Assessments

PUC Assessment		1.88
Total Taxes and Assessments		1.88

Current Charges

\$1,131.83

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

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



an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 1,131.83
Invoice Number	303 003 350 035 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 036 8	Amount Due \$ 131.68
--	--------------------------------

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

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$136.72
Payment 03/07/2022	-136.72
Balance Forward	0.00
Current Charges	131.68
Amount Due	\$131.68

Service Address:

3356 STATE HIGHWAY 31 E BARN FRONT
ATHENS TX 75752

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

ESI ID:

10443720001052890

SCALAR Meter

Electric Usage Detail

Load Factor 4.6 %

Meter Number: 154607214LG

Current Meter Read	02/22/2022	30052
Previous Meter Read	01/23/2022	29786
kWh Multiplier		1
kWh Usage		266
Demand		8 kW

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price	266 kWh @ \$0.046860/kWh	12.46
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$4.473975/kW	35.79
Nuclear Decommissioning Fee	8 kW @ \$0.053000/kW	0.42
Distribution Charge (DUOS)	8 kW @ \$4.497330/kW	35.98
Energy Efficiency Cost Recovery		0.13
Distribution Cost Recovery Factor		3.93

Total TDSP Pass-Through Charges

116.32

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.63
PUC Assessment		0.22

Total Taxes and Assessments

2.85

Current Charges

\$131.68

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

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



an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 131.68
Invoice Number	303 003 350 036 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 037 6	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$13.97
Payment 03/07/2022	-13.97
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8.13

Service Address:

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

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

ESI ID:

10443720001052859

SCALAR Meter

Electric Usage Detail

Meter Number: 153549375LG

Current Meter Read	02/22/2022	12459
Previous Meter Read	01/23/2022	12459
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

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

Taxes and Assessments

PUC Assessment	0.01
Total Taxes and Assessments	0.01

Current Charges \$8.13

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

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



an NRG company

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 8.13
Invoice Number	303 003 350 037 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 038 4	Amount Due \$ 1,056.40
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$1,158.32
Payment 03/07/2022	-1,158.32
Balance Forward	0.00
Current Charges	1,056.40
Amount Due	\$1,056.40

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor 15.4 %

Meter Number: 112569547LG

Current Meter Read	02/22/2022	8397
Previous Meter Read	01/23/2022	8349
kWh Multiplier		150
kWh Usage		7,200
Demand		65 kW

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price	7,200 kWh @ \$0.046860/kWh	337.39
Nodal Congestion Charge		7.83

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	65 kW @ \$4.473975/kW	290.81
Nuclear Decommissioning Fee	65 kW @ \$0.053000/kW	3.45
Distribution Charge (DUOS)	65 kW @ \$5.227174/kW	339.77
Energy Efficiency Cost Recovery		3.42
Distribution Cost Recovery Factor		31.90
Total TDSP Pass-Through Charges		709.42

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		1.76
Total Taxes and Assessments		1.76

Total Taxes and Assessments

Current Charges		\$1,056.40
------------------------	--	-------------------

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

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



an NRG company

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 1,056.40
Invoice Number	303 003 350 038 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030033500384

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Reliant Account: 12 463 465 - 0

Date Due: 04/13/2022

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: 12 463 466 - 8
Customer Name: HENDERSON COUNTY

Date Due: 04/13/2022

Invoice Number 303 003 350 039 2	Amount Due \$ 130.74
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$15.22
Payment 03/07/2022	-15.22
Balance Forward	0.00
Current Charges	130.74
Amount Due	\$130.74

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052766

SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG	
Current Meter Read	02/22/2022 4555
Previous Meter Read	01/23/2022 3096
kWh Multiplier	1
kWh Usage	1,459

Current Electric Charges Detail

30 Day Billing Period From 01/23/2022 To 02/22/2022

Fixed Price

Actual Consumption* Price	1,459 kWh @ \$0.046860/kWh	68.37
Nodal Congestion Charge		2.36

TDSP Pass-Through Charges

From 01/24/2022 To 02/22/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,459 kWh @ \$0.011402/kWh	16.64
Nuclear Decommissioning Fee	1,459 kWh @ \$0.000127/kWh	0.19
Distribution Charge (DUOS)	1,459 kWh @ \$0.021482/kWh	31.34
Energy Efficiency Cost Recovery		-0.12
Distribution Cost Recovery Factor		3.62
Total TDSP Pass-Through Charges		59.79

Taxes and Assessments

PUC Assessment		0.22
Total Taxes and Assessments		0.22

Current Charges \$130.74

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

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



an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 130.74
Invoice Number	303 003 350 039 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 040 0	Amount Due \$ 251.27
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$250.87
Payment 03/07/2022	-250.87
Balance Forward	0.00
Current Charges	251.27
Amount Due	\$251.27

Service Address:

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

ESI ID:

10443720008289995

SCALAR Meter

Electric Usage Detail

Meter Number: 115412587LG	
Current Meter Read	02/23/2022 64980
Previous Meter Read	01/24/2022 62128
kWh Multiplier	1
kWh Usage	2,852

Current Electric Charges Detail

30 Day Billing Period From 01/24/2022 To 02/23/2022

Fixed Price

Actual Consumption* Price	2,852 kWh @ \$0.046860/kWh	133.64
Nodal Congestion Charge		3.08

TDSP Pass-Through Charges

From 01/25/2022 To 02/23/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,852 kWh @ \$0.011402/kWh	32.52
Nuclear Decommissioning Fee	2,852 kWh @ \$0.000127/kWh	0.36
Distribution Charge (DUOS)	2,852 kWh @ \$0.021482/kWh	61.27
Energy Efficiency Cost Recovery		-0.23
Distribution Cost Recovery Factor		7.08
Total TDSP Pass-Through Charges		109.12

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.01
PUC Assessment		0.42
Total Taxes and Assessments		5.43

Current Charges \$251.27

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

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



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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 251.27
Invoice Number	303 003 350 040 0

Mail payment to:

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



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 041 8	Amount Due \$ 1,728.78
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$1,651.06
Payment 03/07/2022	-1,651.06
Balance Forward	0.00
Current Charges	1,728.78

Billing Date: Mar 14, 2022

Amount Due

\$1,728.78

Service Address:

109 W CORSICANA ST
ATHENS TX 75751-2441

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

ESI ID:

10443720001577069

SCALAR Meter

Electric Usage Detail

Load Factor 41.9 %

Meter Number: 112569601LG

Current Meter Read	02/24/2022	29167
Previous Meter Read	01/25/2022	29001
kWh Multiplier		120
kWh Usage		19,920
Demand		66 kW

Current Electric Charges Detail

30 Day Billing Period From 01/25/2022 To 02/24/2022

Fixed Price

Actual Consumption* Price	19,920 kWh @ \$0.046860/kWh	933.45
Nodal Congestion Charge		25.05

TDSP Pass-Through Charges

From 01/26/2022 To 02/24/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	66 kW @ \$4.473975/kW	295.28
Nuclear Decommissioning Fee	77 kW @ \$0.053000/kW	4.08
Distribution Charge (DUOS)	77 kW @ \$4.497330/kW	346.29
Energy Efficiency Cost Recovery		9.46
Distribution Cost Recovery Factor		37.79

Total TDSP Pass-Through Charges

732.97

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		34.44
PUC Assessment		2.87
Total Taxes and Assessments		37.31

Current Charges

\$1,728.78

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

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



an NRG company

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

Account: 12 466 347 - 7

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 1,728.78
Invoice Number	303 003 350 041 8

Mail payment to:

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



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



3030033500418

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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 042 6	Amount Due \$ 536.74
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$549.38
Payment 03/07/2022	-549.38
Balance Forward	0.00
Current Charges	536.74
Amount Due	\$536.74

Billing Date: Mar 14, 2022

Service Address:

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

ESI ID:
10443720001577410
SCALAR Meter

Electric Usage Detail

Load Factor	29.9 %
Meter Number: 107256113LG	
Current Meter Read 02/24/2022	18833
Previous Meter Read 01/25/2022	18754
kWh Multiplier	60
kWh Usage	4,740
Demand	22 kW

Current Electric Charges Detail

30 Day Billing Period From 01/25/2022 To 02/24/2022

Fixed Price

Actual Consumption* Price	4,740 kWh @ \$0.046860/kWh	222.12
Nodal Congestion Charge		6.02

TDSP Pass-Through Charges

From 01/26/2022 To 02/24/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	22 kW @ \$4.473975/kW	98.43
Nuclear Decommissioning Fee	31 kW @ \$0.053000/kW	1.64
Distribution Charge (DUOS)	31 kW @ \$4.497330/kW	139.42
Energy Efficiency Cost Recovery		2.25
Distribution Cost Recovery Factor		15.21
Total TDSP Pass-Through Charges		297.02

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		10.69
PUC Assessment		0.89
Total Taxes and Assessments		11.58

Current Charges \$536.74

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

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an NRG company

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 536.74
Invoice Number	303 003 350 042 6

Mail payment to:

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



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 043 4	Amount Due \$ 53.27
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$59.75
Payment 03/07/2022	-59.75
Balance Forward	0.00
Current Charges	53.27
Amount Due	\$53.27

Service Address:

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

ESI ID:
10443720001579146
SCALAR Meter

Electric Usage Detail

Meter Number: 154256369LG	
Current Meter Read	02/24/2022 35780
Previous Meter Read	01/25/2022 35253
kWh Multiplier	1
kWh Usage	527

Current Electric Charges Detail

30 Day Billing Period From 01/25/2022 To 02/24/2022

Fixed Price

Actual Consumption* Price	527 kWh @ \$0.046860/kWh	24.70
Nodal Congestion Charge		0.62

TDSP Pass-Through Charges

From 01/26/2022 To 02/24/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	527 kWh @ \$0.011402/kWh	6.01
Nuclear Decommissioning Fee	527 kWh @ \$0.000127/kWh	0.07
Distribution Charge (DUOS)	527 kWh @ \$0.021482/kWh	11.32
Energy Efficiency Cost Recovery		-0.04
Distribution Cost Recovery Factor		1.31
Total TDSP Pass-Through Charges		26.79

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.07
PUC Assessment		0.09
Total Taxes and Assessments		1.16

Current Charges \$53.27

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: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 53.27
Invoice Number	303 003 350 043 4

Mail payment to:

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



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 044 2	Amount Due \$ 1,723.31
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$1,436.49
Payment 03/07/2022	-1,436.49
Balance Forward	0.00
Current Charges	1,723.31

Billing Date: Mar 14, 2022

Amount Due

\$1,723.31

Service Address:

@PALESTINE AND LARKIN
ATHENS TX 75751

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

ESI ID:

10443720001579208

SCALAR Meter

Electric Usage Detail

Load Factor 35.9 %

Meter Number: 116107529LG

Current Meter Read	02/24/2022	20502
Previous Meter Read	01/25/2022	20192
kWh Multiplier		60
kWh Usage		18,600
Demand		72 kW

Current Electric Charges Detail

30 Day Billing Period From 01/25/2022 To 02/24/2022

Fixed Price

Actual Consumption* Price	18,600 kWh @ \$0.046860/kWh	871.60
Nodal Congestion Charge		27.95

TDSP Pass-Through Charges

From 01/26/2022 To 02/24/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	72 kW @ \$4.473975/kW	322.13
Nuclear Decommissioning Fee	72 kW @ \$0.053000/kW	3.82
Distribution Charge (DUOS)	72 kW @ \$5.227174/kW	376.36
Energy Efficiency Cost Recovery		8.84
Distribution Cost Recovery Factor		35.34

Total TDSP Pass-Through Charges 786.56

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		34.34
PUC Assessment		2.86
Total Taxes and Assessments		37.20

Current Charges

\$1,723.31

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: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 1,723.31
Invoice Number	303 003 350 044 2

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 045 9	Amount Due \$ 498.15
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$415.49
Payment 03/07/2022	-415.49
Balance Forward	0.00
Current Charges	498.15
Amount Due	\$498.15

Service Address:

@LAW ENFORCEMENT BLDG
ATHENS TX 75751

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

ESI ID:

10443720001579239

SCALAR Meter

Electric Usage Detail

Load Factor	17 %
Meter Number: 147516142LG	
Current Meter Read 02/24/2022	28145
Previous Meter Read 01/25/2022	24838
kWh Multiplier	1
kWh Usage	3,307
Demand	27 kW

Current Electric Charges Detail

30 Day Billing Period From 01/25/2022 To 02/24/2022

Fixed Price

Actual Consumption* Price	3,307 kWh @ \$0.046860/kWh	154.97
Nodal Congestion Charge		5.26

TDSP Pass-Through Charges

From 01/26/2022 To 02/24/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	27 kW @ \$4.473975/kW	120.80
Nuclear Decommissioning Fee	27 kW @ \$0.053000/kW	1.43
Distribution Charge (DUOS)	27 kW @ \$5.557887/kW	150.06
Energy Efficiency Cost Recovery		1.57
Distribution Cost Recovery Factor		13.25
Total TDSP Pass-Through Charges		327.18

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		9.92
PUC Assessment		0.82
Total Taxes and Assessments		10.74

Current Charges \$498.15

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

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



an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 498.15
Invoice Number	303 003 350 045 9

Mail payment to:

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



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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 046 7	Amount Due \$ 3,462.46
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$3,646.74
Payment 03/07/2022	-3,646.74
Balance Forward	0.00
Current Charges	3,462.46
Amount Due	\$3,462.46

Service Address:

100 E TYLER ST
ATHENS TX 75751-2561
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001580448

SCALAR Meter

Electric Usage Detail

Load Factor 30.6 %

Meter Number: 112569598LG

Current Meter Read	02/24/2022	33308
Previous Meter Read	01/25/2022	33081
kWh Multiplier		160
kWh Usage		36,320
Demand		165 kW

Current Electric Charges Detail

30 Day Billing Period From 01/25/2022 To 02/24/2022

Fixed Price

Actual Consumption* Price	36,320 kWh @ \$0.046860/kWh	1,701.96
Nodal Congestion Charge		58.45

TDSP Pass-Through Charges

From 01/26/2022 To 02/24/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	165 kW @ \$4.473975/kW	738.21
Nuclear Decommissioning Fee	165 kW @ \$0.053000/kW	8.75
Distribution Charge (DUOS)	165 kW @ \$4.497330/kW	742.06
Energy Efficiency Cost Recovery		17.25
Distribution Cost Recovery Factor		80.98
Total TDSP Pass-Through Charges		1,627.32

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		68.97
PUC Assessment		5.76
Total Taxes and Assessments		74.73

Current Charges \$3,462.46

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

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an NRG company

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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 3,462.46
Invoice Number	303 003 350 046 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



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 047 5	Amount Due \$ 27.92
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$29.11
Payment 03/07/2022	-29.11
Balance Forward	0.00
Current Charges	27.92
Amount Due	\$27.92

Service Address:

201 E LARKIN ST UNIT V
ATHENS TX 75751-2020
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720007959788
SCALAR Meter

Electric Usage Detail

Meter Number: 142402928LG	
Current Meter Read	02/24/2022 29920
Previous Meter Read	01/25/2022 29690
kWh Multiplier	1
kWh Usage	230

Current Electric Charges Detail

30 Day Billing Period From 01/25/2022 To 02/24/2022

Fixed Price

Actual Consumption* Price	230 kWh @ \$0.046860/kWh	10.78
Nodal Congestion Charge		0.27

TDSP Pass-Through Charges

From 01/26/2022 To 02/24/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	230 kWh @ \$0.011402/kWh	2.62
Nuclear Decommissioning Fee	230 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	230 kWh @ \$0.021482/kWh	4.94
Energy Efficiency Cost Recovery		-0.02
Distribution Cost Recovery Factor		0.57
Total TDSP Pass-Through Charges		16.26

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.56
PUC Assessment		0.05
Total Taxes and Assessments		0.61

Current Charges \$27.92

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an NRG company

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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 27.92
Invoice Number	303 003 350 047 5

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 048 3	Amount Due \$ 222.38
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$200.25
Payment 03/07/2022	-200.25
Balance Forward	0.00
Current Charges	222.38
Amount Due	\$222.38

Service Address:

202 W CORSICANA ST
ATHENS TX 75751-2415

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

ESI ID:

10443720007468712

SCALAR Meter

Electric Usage Detail

Meter Number: 151091646LG

Current Meter Read	02/24/2022	58860
Previous Meter Read	01/25/2022	56344
kWh Multiplier		1
kWh Usage		2,516

Current Electric Charges Detail

30 Day Billing Period From 01/25/2022 To 02/24/2022

Fixed Price

Actual Consumption* Price	2,516 kWh @ \$0.046860/kWh	117.90
Nodal Congestion Charge		2.44

TDSP Pass-Through Charges

From 01/26/2022 To 02/24/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,516 kWh @ \$0.011402/kWh	28.69
Nuclear Decommissioning Fee	2,516 kWh @ \$0.000127/kWh	0.32
Distribution Charge (DUOS)	2,516 kWh @ \$0.021482/kWh	54.05
Energy Efficiency Cost Recovery		-0.20
Distribution Cost Recovery Factor		6.24
Total TDSP Pass-Through Charges		97.22

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.44
PUC Assessment		0.38
Total Taxes and Assessments		4.82

Current Charges \$222.38

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an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 222.38
Invoice Number	303 003 350 048 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



3030033500483

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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: 12 466 356 - 8
Customer Name: HENDERSON COUNTY

Date Due: 04/13/2022

Invoice Number 303 003 350 049 1	Amount Due \$ 2,668.91
--	----------------------------------

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

Previous Amount Due	\$2,713.95
Payment 03/07/2022	-2,713.95
Balance Forward	0.00
Current Charges	2,668.91
Amount Due	\$2,668.91

Billing Date: Mar 14, 2022

Service Address:

125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720007636143
SCALAR Meter

Electric Usage Detail

Load Factor	37.9 %
Meter Number: 112569566LG	
Current Meter Read	02/24/2022 30395
Previous Meter Read	01/25/2022 30209
kWh Multiplier	160
kWh Usage	29,760
Demand	109 kW

Current Electric Charges Detail

30 Day Billing Period From 01/25/2022 To 02/24/2022

Fixed Price

Actual Consumption* Price	29,760 kWh @ \$0.046860/kWh	1,394.55
Nodal Congestion Charge		39.71

TDSP Pass-Through Charges

From 01/26/2022 To 02/24/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	109 kW @ \$4.473975/kW	487.66
Nuclear Decommissioning Fee	126 kW @ \$0.053000/kW	6.68
Distribution Charge (DUOS)	126 kW @ \$4.497330/kW	566.66
Energy Efficiency Cost Recovery		14.14
Distribution Cost Recovery Factor		61.84
Total TDSP Pass-Through Charges		1,177.05

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		53.17
PUC Assessment		4.43
Total Taxes and Assessments		57.60

Current Charges \$2,668.91

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



an NRG company

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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 2,668.91
Invoice Number	303 003 350 049 1

Mail payment to:

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



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



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

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



an NRG company

Reliant Account: 13 048 033 - 8
Customer Name: HENDERSON COUNTY
Account Name: JUSTICE OF THE PEACE OFFICE

Date Due: 04/13/2022

Questions or Comments?

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

Table with 2 columns: Invoice Number (303 003 350 050 9) and Amount Due (\$ 25.08)

Account Summary table showing Billing Date: Mar 14, 2022, Previous Amount Due \$24.95, Payment 03/07/2022 -24.95, Balance Forward 0.00, Current Charges 25.08, Amount Due \$25.08

Service Address:

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

ESI ID: 10443720000294379
SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number, Date, Usage. Includes Current Meter Read 02/14/2022 160, Previous Meter Read 01/13/2022 0, kWh Multiplier 1, kWh Usage 160

Current Electric Charges Detail

32 Day Billing Period From 01/13/2022 To 02/14/2022

Current Electric Charges Detail table listing Fixed Price, Actual Consumption* Price, Nodal Congestion Charge, TDSP Pass-Through Charges, Taxes and Assessments, and Current Charges totaling \$25.08

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

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (04/13/2022), Amount Due (\$ 25.08), Invoice Number (303 003 350 050 9)

Mail payment to:

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



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



3030033500509

001700001304803383000000025080000000250810

Reliant Account: 13 048 033 - 8

Date Due: 04/13/2022

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.

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



an NRG company

Reliant Account: 13 715 211 - 2
Customer Name: HENDERSON COUNTY
Account Name: EVIDENCE BUILDING

Date Due: 04/13/2022

Questions or Comments?

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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

Table with 2 columns: Invoice Number (303 003 350 051 7) and Amount Due (\$ 98.70)

Account Summary table showing Billing Date: Mar 14, 2022, Previous Amount Due \$67.01, Payment 03/07/2022 -67.01, Balance Forward 0.00, Current Charges 98.70, Amount Due \$98.70

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:
10443720006251949
SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number: 150728062LG, Current Meter Read 02/21/2022 30018, Previous Meter Read 01/21/2022 28960, kWh Multiplier 1, kWh Usage 1,058

Current Electric Charges Detail

31 Day Billing Period From 01/21/2022 To 02/21/2022

Table of Current Electric Charges Detail including Fixed Price (49.58), TDSP Pass-Through Charges (2.05), Taxes and Assessments (2.14), and Current Charges (\$98.70)

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

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (04/13/2022), Amount Due (\$ 98.70), Invoice Number (303 003 350 051 7)

Mail payment to:

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



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



Reliant Account: 13 715 211 - 2

Date Due: 04/13/2022

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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

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



an NRG company

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

Date Due: 04/13/2022

Invoice Number 303 003 350 052 5	Amount Due \$ 219.79
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 14, 2022

Previous Amount Due	\$165.28
Payment 03/07/2022	-165.28
Balance Forward	0.00
Current Charges	219.79
Amount Due	\$219.79

Service Address:

9551 COUNTY ROAD 4719
LARUE TX 75770

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

ESI ID:

10443720007062758

SCALAR Meter

Electric Usage Detail

Meter Number: 156374109LG

Current Meter Read	03/02/2022	26795
Previous Meter Read	02/01/2022	24266
kWh Multiplier		1
kWh Usage		2,529

Current Electric Charges Detail

29 Day Billing Period From 02/01/2022 To 03/02/2022

Fixed Price

Actual Consumption* Price	2,529 kWh @ \$0.046860/kWh	118.51
Nodal Congestion Charge		3.40

TDSP Pass-Through Charges

From 02/02/2022 To 03/02/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,529 kWh @ \$0.010623/kWh	26.87
Nuclear Decommissioning Fee	2,529 kWh @ \$0.000127/kWh	0.32
Distribution Charge (DUOS)	2,529 kWh @ \$0.021482/kWh	54.33
Energy Efficiency Cost Recovery		1.61
Distribution Cost Recovery Factor		6.27
Total TDSP Pass-Through Charges		97.52

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.36
Total Taxes and Assessments		0.36

Current Charges

\$219.79

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

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



an NRG company

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

Account: 16 559 210 - 6

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 219.79
Invoice Number	303 003 350 052 5

Mail payment to:

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



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



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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.

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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: 17 526 072 - 8
Customer Name: HENDERSON COUNTY

Date Due: 04/13/2022

Invoice Number 303 003 350 053 3	Amount Due \$ 218.68
--	--------------------------------

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: Mar 14, 2022

Previous Amount Due	\$199.88
Payment 03/07/2022	-199.88
Balance Forward	0.00
Current Charges	218.68
Amount Due	\$218.68

Service Address:

9769 COUNTY ROAD 4719
LARUE TX 75770-2133
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720008873625

SCALAR Meter

Electric Usage Detail

Meter Number: 163739832LG

Current Meter Read	02/21/2022	17277
Previous Meter Read	01/21/2022	14755
kWh Multiplier		1
kWh Usage		2,522

Current Electric Charges Detail

31 Day Billing Period From 01/21/2022 To 02/21/2022

Fixed Price

Actual Consumption* Price	2,522 kWh @ \$0.046860/kWh	118.18
Nodal Congestion Charge		2.70

TDSP Pass-Through Charges

From 01/22/2022 To 02/21/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,522 kWh @ \$0.011402/kWh	28.76
Nuclear Decommissioning Fee	2,522 kWh @ \$0.000127/kWh	0.32
Distribution Charge (DUOS)	2,522 kWh @ \$0.021482/kWh	54.18
Energy Efficiency Cost Recovery		-0.20
Distribution Cost Recovery Factor		6.26
Total TDSP Pass-Through Charges		97.44

Taxes and Assessments

PUC Assessment		0.36
Total Taxes and Assessments		0.36

Current Charges		\$218.68
------------------------	--	-----------------

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

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



an NRG company

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

Account: 17 526 072 - 8

AMOUNT PAID \$: _____

Date Due	04/13/2022
Amount Due	\$ 218.68
Invoice Number	303 003 350 053 3

Mail payment to:

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



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



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an NRG company

Reliant Account: 17 692 820 - 8
Customer Name: HENDERSON COUNTY
Account Name: HENDERSON COUNTY PRECINCT 1

Date Due: 04/13/2022

Questions or Comments?

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

Table with 2 columns: Invoice Number (303 003 350 054 1) and Amount Due (\$ 176.69)

Account Summary table showing Billing Date: Mar 14, 2022, Previous Amount Due \$164.09, Payment 03/07/2022 -164.09, Balance Forward 0.00, Current Charges 176.69, Amount Due \$176.69

Service Address:

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

ESI ID:
10443720006114067
SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number (163974617LG), Current Meter Read (02/24/2022, 11131), Previous Meter Read (01/25/2022, 9130), kWh Multiplier (1), kWh Usage (2,001)

Current Electric Charges Detail

Table detailing charges: 30 Day Billing Period From 01/25/2022 To 02/24/2022, Fixed Price, Actual Consumption* Price (2,001 kWh @ \$0.046860/kWh, 93.77), Nodal Congestion Charge (2.63), TDSP Pass-Through Charges (2.05, 6.07, 22.82, 0.25, 42.99, -0.16, 4.96), Total TDSP Pass-Through Charges (78.98), Taxes and Assessments (1.02, 0.29), Total Taxes and Assessments (1.31), Current Charges (\$176.69)

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

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



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

Account: 17 692 820 - 8

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (04/13/2022), Amount Due (\$ 176.69), Invoice Number (303 003 350 054 1)

Mail payment to:

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



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



Reliant Account: 17 692 820 - 8

Date Due: 04/13/2022

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

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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: 18 221 921 - 2
Customer Name: HENDERSON COUNTY
Account Name: HENDERSON COUNTY JAIL

Date Due: 04/13/2022

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

Table with Invoice Number (303 003 350 055 8) and Amount Due (\$ 13.09)

Account Summary table showing Billing Date (Mar 14, 2022), Previous Amount Due (\$13.78), Payment (03/07/2022, -13.78), Balance Forward (0.00), Current Charges (13.09), and Amount Due (\$13.09)

Service Address:

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

ESI ID: 10443720000287206
SCALAR Meter

Electric Usage Detail

Table with Meter Number (149818667LG), Current Meter Read (02/08/2022, 197), Previous Meter Read (01/09/2022, 124), kWh Multiplier (1), and kWh Usage (73)

Current Electric Charges Detail

Table detailing charges: 30 Day Billing Period (01/09/2022 To 02/08/2022), Fixed Price (Actual Consumption* Price: 73 kWh @ \$0.046860/kWh, 3.42), Nodal Congestion Charge (0.07), TDSP Pass-Through Charges (2.05), Total TDSP Pass-Through Charges (9.31), Taxes and Assessments (0.26), Total Taxes and Assessments (0.29), and Current Charges (\$13.09)

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: 18 221 921 - 2

AMOUNT PAID \$: _____

Table with Date Due (04/13/2022), Amount Due (\$ 13.09), and Invoice Number (303 003 350 055 8)

Mail payment to:

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



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



3030033500558

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Reliant Account: 18 221 921 - 2

Date Due: 04/13/2022

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY JAIL

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



PO Box 888
Kaufman, TX 75142-0888

200-4480-613

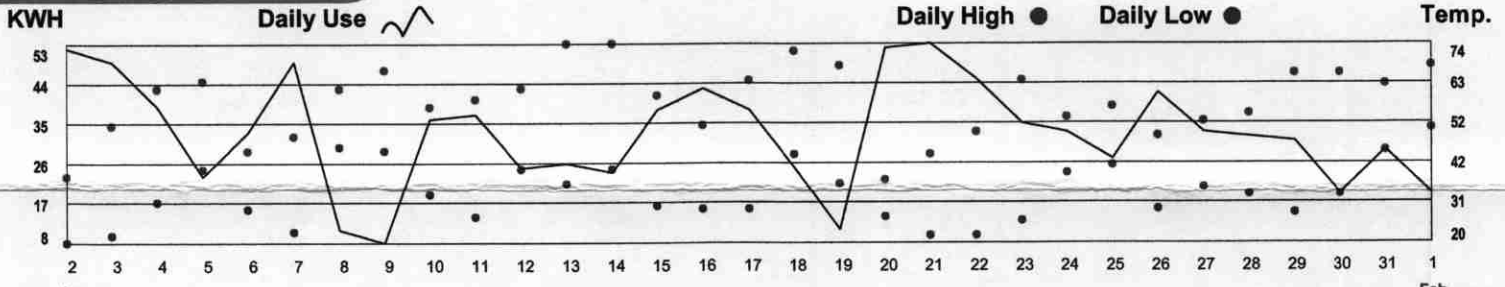
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER		
40454407001	HENDERSON COUNTY ROAD		7	4	6	PREC 3 RD & BRIDGE		52963481		
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
CUSTOMER CHARGE									20.00	
01/02/22	02/02/22	31	2	72192	73209	1	1017 X 0.10484		106.62	
PCRF ADJUSTMENT									0.00	
3 175 MERC VAPOR YARD LIGHT									32.49	
TOTAL CURRENT CHARGES DUE 03/01/22									159.11	
PREVIOUS AMOUNT DUE									95.06	
THANK YOU FOR YOUR PAYMENT 01/31/22									-95.06	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
TOTAL DUE									\$ 159.11	
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.										
							Disconnect Date/Amount			
							CURRENT BILL	Paid By	03/01/22	159.11
							Paid After	03/01/22	159.11	

RECEIVED
FEB 14 2022
AUDIT OFFICE

Daily Energy Use
01/02 through 02/01



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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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
40454407001	322	159.11
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/09/22	03/01/22	159.11
ENTER AMOUNT PAID		159.11

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

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5165
ATHENS TX 75751-2070

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

01043 40454407001 5 0000000000 000015911 000015911 9

PCRf: The Power Cost Recovery Factor (PCRf) 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.

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PO Box 888
Kaufman, TX 75142-0888

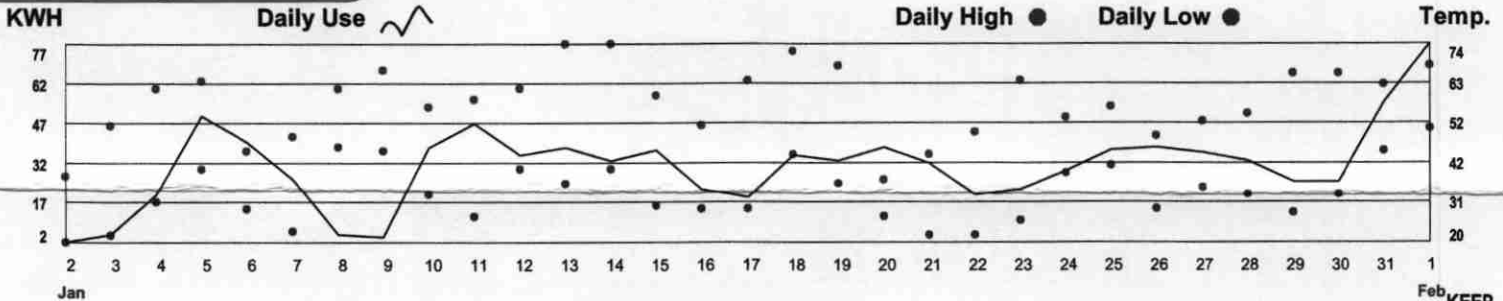
200-41000-613
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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 / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
01/02/22	02/02/22	31	2	22382	23338	1	956 X 0.10484		100.23
PCRF ADJUSTMENT									0.00
TOTAL CURRENT CHARGES DUE 03/01/22									120.23
PREVIOUS AMOUNT DUE									116.98
THANK YOU FOR YOUR PAYMENT 01/31/22									-116.98
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 120.23	
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL				Paid By		03/01/22		120.23	
				Paid After		03/01/22		120.23	

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Daily Energy Use
01/02 through 02/01



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Feb
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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
40454407002	322	120.23
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/09/22	03/01/22	120.23
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5165
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000012023 000012023 6

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200-44000-441



PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

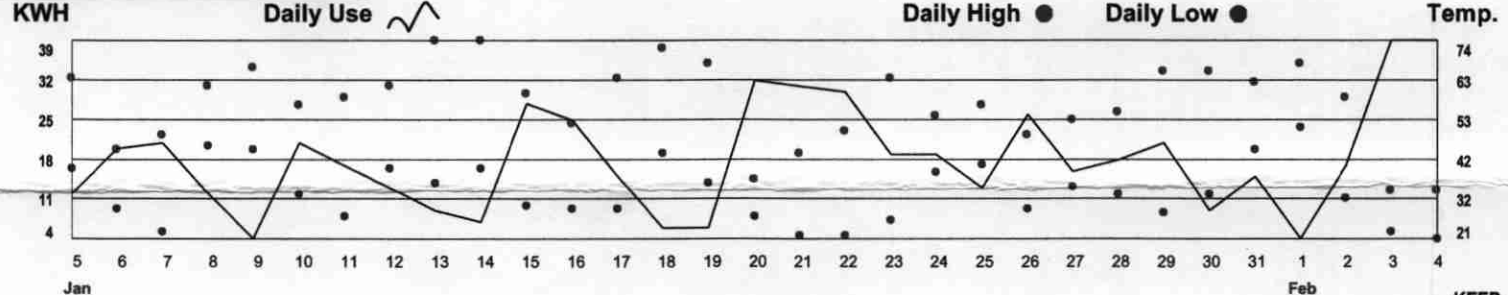
ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
30027997001	HENDERSON COUNTY PRECINCT				7	4	6	GARBAGE DUMP PCT 3	52958007
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
01/05/22	02/05/22	31	2	15380	15944	1	564 X 0.10484		59.13
PCRF ADJUSTMENT									0.00
TOTAL CURRENT CHARGES DUE 03/02/22									79.13
PREVIOUS AMOUNT DUE									47.57
THANK YOU FOR YOUR PAYMENT 01/31/22									-47.57
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE									\$ 79.13

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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.

Disconnect Date/Amount	
CURRENT BILL	79.13
Paid By	03/02/22
Paid After	03/02/22
	79.13

Daily Energy Use
01/05 through 02/04



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	79.13
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/10/22	03/02/22	79.13
ENTER AMOUNT PAID		79.13

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

HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3542
ATHENS TX 75751-2070

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

01043 30027997001 9 0000000000 000007913 000007913 0

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ACCOUNT NO.	ACCOUNT NAME	ACCOUNT TYPE
123456789	ABC COMPANY	RESIDENTIAL
987654321	DEF COMPANY	COMMERCIAL
567890123	GHI COMPANY	INDUSTRIAL
234567890	JKL COMPANY	UTILITY



THANK YOU FOR YOUR SERVICE
TVEC
1234567890

1234567890
TVEC
1234567890

200-44000-113



PO Box 888
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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

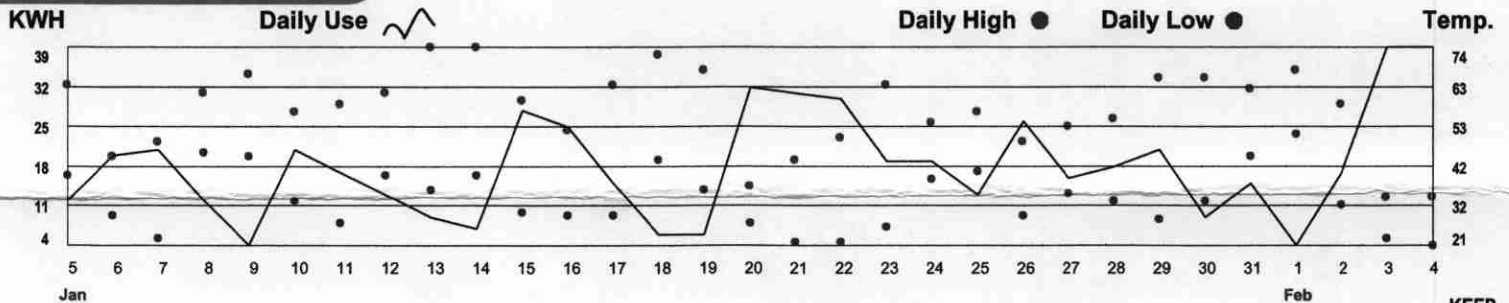
Please see reverse side for explanation of
PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
30027997001	HENDERSON COUNTY PRECINCT		7	4	6	GARBAGE DUMP PCT 3		52958007	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
01/05/22	02/05/22	31	2	15380	15944	1	564 X 0.10484		59.13
PCRF ADJUSTMENT									0.00
TOTAL CURRENT CHARGES DUE 03/02/22									79.13
PREVIOUS AMOUNT DUE									47.57
THANK YOU FOR YOUR PAYMENT 01/31/22									-47.57
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 79.13	
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Disconnect Date/Amount									
CURRENT BILL	Paid By	03/02/22							79.13
	Paid After	03/02/22							79.13

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Daily Energy Use
01/05 through 02/04



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www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	79.13
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/10/22	03/02/22	79.13
ENTER AMOUNT PAID		79.13

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



HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3542
ATHENS TX 75751-2070

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



01043 30027997001 9 0000000000 000007913 000007913 0

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ACCOUNT NUMBER	ACCOUNT TYPE	ACCOUNT STATUS
123456789	RESIDENTIAL	ACTIVE
987654321	COMMERCIAL	INACTIVE
555555555	INDUSTRIAL	PENDING
111111111	UTILITY	DISCONNECTED



200.44000-613

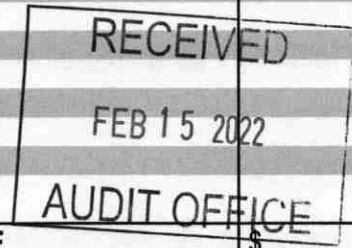


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Kaufman, TX 75142-0888

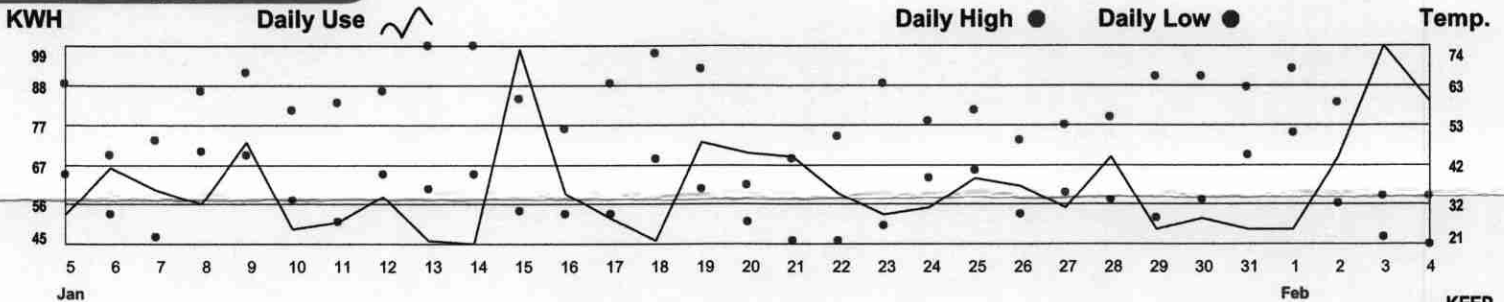
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
30027997002	HENDERSON COUNTY PRECINCT		7	4	6	10731 HIGHWAY 31 EAST		80002236	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
01/05/22	02/05/22	31	2	18985	20875	1	1890 X	0.10484	198.15
PCRF ADJUSTMENT									0.00
OPERATION ROUND UP									0.85
TOTAL CURRENT CHARGES DUE 03/02/22									219.00
PREVIOUS AMOUNT DUE									187.00
THANK YOU FOR YOUR PAYMENT 01/31/22									-187.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 219.00	
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL						Paid By	03/02/22		219.00
						Paid After	03/02/22		219.00



Daily Energy Use
01/05 through 02/04



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PO Box 888
Kaufman, TX 75142-0888
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www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	219.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/10/22	03/02/22	219.00
ENTER AMOUNT PAID		

HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3542
ATHENS TX 75751-2070

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

01043 30027997002 7 0000000000 000021900 000021900 4

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PO Box 888
Kaufman, TX 75142-0888

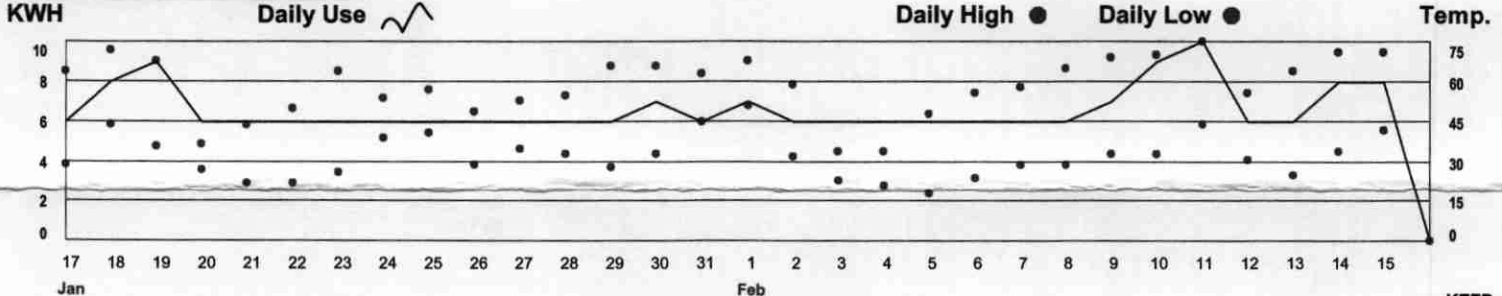
100-44000-519

Please see reverse side for explanation of
PCRF and customer charges

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

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 / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
01/17/22	02/16/22	30	2	36177	36376	1	199 X 0.10484		20.86
PCRF ADJUSTMENT									0.00
TOTAL CURRENT CHARGES DUE 03/16/22									40.86
PREVIOUS AMOUNT DUE									47.47
THANK YOU FOR YOUR PAYMENT 02/10/22									-47.47
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED MAR 01 2022 AUDIT OFFICE </div>									
TOTAL DUE									\$ 40.86
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.						Disconnect Date/Amount			
						CURRENT BILL	Paid By	03/16/22	40.86
							Paid After	03/16/22	40.86

Daily Energy Use
01/17 through 02/15



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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
40459455002	840	40.86
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/24/22	03/16/22	40.86
ENTER AMOUNT PAID	40.86	

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



HENDERSON COUNTY 16
125 N PRAIRIEVILLE ST STE 202 3905
ATHENS TX 75751-2070

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



01043 40459455002 5 0000000000 000004086 000004086 6

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Account No.	Service No.	Member Name
123456789	987654321	John Doe
987654321	123456789	Jane Smith
456789012	321098765	Bob Johnson
321098765	456789012	Alice Brown

100-54000540



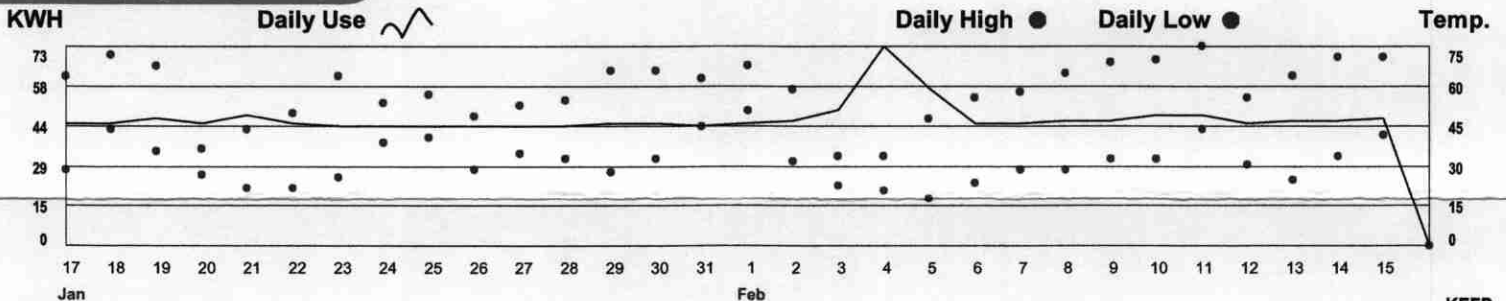
PO Box 888
Kaufman, TX 75142-0888

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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
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Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
40459455003	HENDERSON COUNTY		7	4	6	CR 4336 (TOWER BLDG)		80006558	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
01/17/22	02/16/22	30	2	16268	17675	1	1407 X 0.10484		147.51
PCRF ADJUSTMENT									0.00
OPERATION ROUND UP									0.49
TOTAL CURRENT CHARGES DUE 03/16/22									168.00
PREVIOUS AMOUNT DUE									172.00
THANK YOU FOR YOUR PAYMENT 02/10/22									-172.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 168.00	
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Disconnect Date/Amount									
CURRENT BILL Paid By								168.00	
Paid After								168.00	

Daily Energy Use
01/17 through 02/15



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455003	840	168.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/24/22	03/16/22	168.00
ENTER AMOUNT PAID	168.00	

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HENDERSON COUNTY 16
125 N PRAIRIEVILLE ST STE 202 3905
ATHENS TX 75751-2070

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

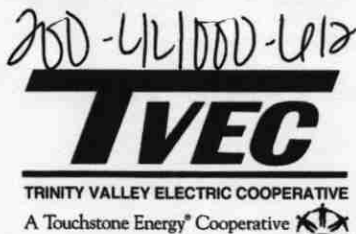
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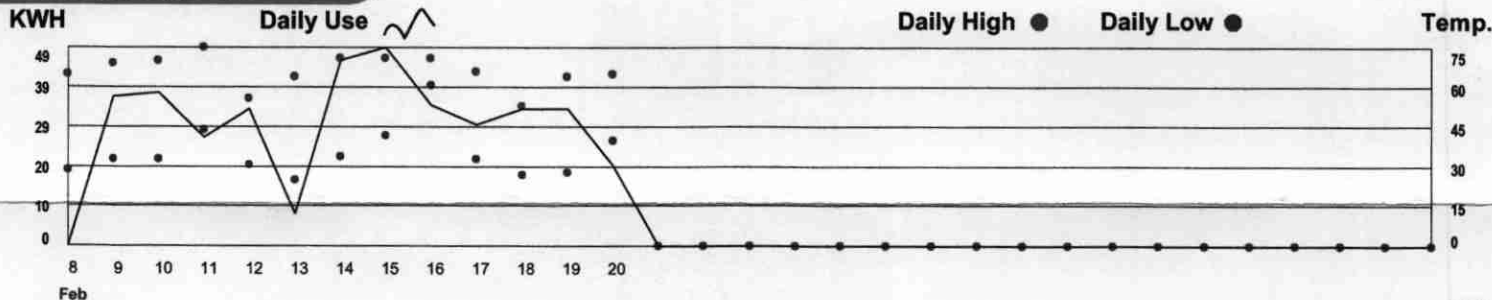
12311

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	42004654			
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
CUSTOMER CHARGE										20.00			
02/02/22	02/21/22	19	2	0	521	1	521 X 0.10484		54.62				
PCRF ADJUSTMENT								521 X 0.00000	0.00				
TOTAL CURRENT CHARGES DUE 03/21/22										74.62			
PREVIOUS AMOUNT DUE										122.64			
THANK YOU FOR YOUR PAYMENT 02/18/22										-122.64			
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.													
TOTAL DUE									\$	74.62			
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.										Disconnect Date/Amount			
										CURRENT BILL	Paid By	03/21/22	74.62
											Paid After	03/21/22	74.62

Daily Energy Use
02/08 through 02/20



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	74.62
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/03/22	03/21/22	74.62
ENTER AMOUNT PAID		

74.62

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



HENDERSON CO PCT #2 19
125 N PRAIRIEVILLE ST STE 202 5021
ATHENS TX 75751-2070

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



01043 60130368001 5 0000000000 000007462 000007462 3

RECEIVED
MAR 17 2025

PCRf: The Power Cost Recovery Factor (PCRf) 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 PCRf 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 PCRf formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRf will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRf factor.

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.

Operation Round Up: Participating members will have their electric bills rounded up each month to the next whole dollar amount. This amount is contributed to the TVEC Charitable Foundation. The TVEC Charitable Foundation supports over 150 local agencies, such as, fire departments, senior citizen centers, education foundations, food banks, children's advocacy groups, animal shelters, libraries and many more.

ACCOUNT NO.	NAME	ADDRESS
12345	JOHN DOE	123 MAIN ST
67890	JANE SMITH	456 ELM ST
11111	BOB BROWN	789 PINE ST

PLEASE PRINT AND SIGN THIS CHECK IN INK
TVEC
12345 MAIN ST
CITY, STATE, ZIP

200-44000.612



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy Cooperative

PO Box 888
Kaufman, TX 75142-0888

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MAR 07 2022

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576

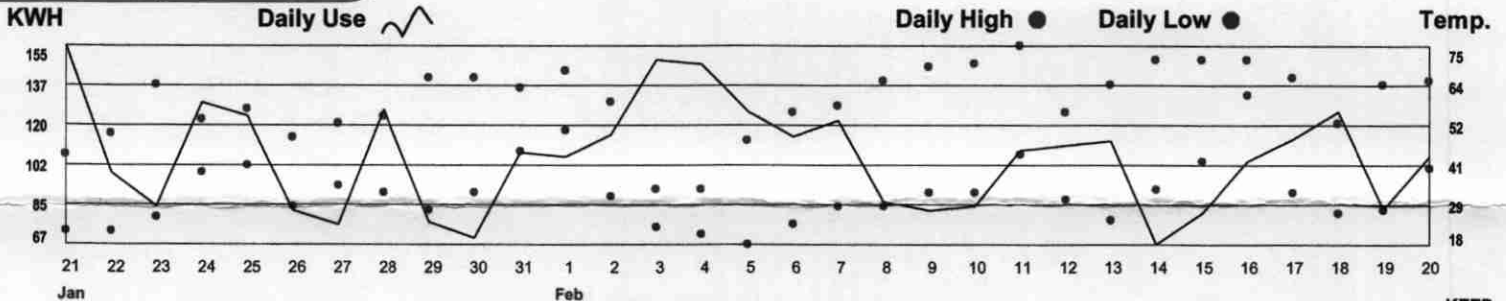
12271

Please see reverse side for explanation of
PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
40451884001	HENDERSON COUNTY		7	4	5	PREC #2 CO AUDITOR 0		57249583	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
01/21/22	02/21/22	31	2	3130	6409	1	3279 X 0.10484		343.77
PCRF ADJUSTMENT									0.00
1 175 MERC VAPOR YARD LIGHT									10.83
1 48 LED YARD LIGHT									10.18
TOTAL CURRENT CHARGES DUE 03/21/22									384.78
PREVIOUS AMOUNT DUE									335.72
THANK YOU FOR YOUR PAYMENT 02/18/22									-335.72
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 384.78	
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.									
Disconnect Date/Amount									
CURRENT BILL				Paid By		03/21/22		384.78	
				Paid After		03/21/22		384.78	

Daily Energy Use
01/21 through 02/20



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
www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	384.78
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/03/22	03/21/22	384.78
ENTER AMOUNT PAID		384.78

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



HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5007
ATHENS TX 75751-2070

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



01043 40451884001 4 0000000000 000038478 000038478 0

RECEIVED

MAR 07 2025

PCRF: The Power Cost Recovery Factor (PCRF) 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.

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TOTAL DUE

Operation Round Up: Participating members will have their electric bills rounded up each month to the next whole dollar amount. This amount is contributed to the TVEC Charitable Foundation. The TVEC Charitable Foundation supports over 150 local agencies, such as, fire departments, senior citizen centers, education foundations, food banks, children's advocacy groups, animal shelters, libraries and many more.

ACCOUNT NO.	0000000000
ACCOUNT NAME	MEMBER
ACCOUNT TYPE	RESIDENTIAL
ACCOUNT STATUS	ACTIVE

000000

200-44000-612



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

MAR 07 2022

AUDIT OFFICE

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS			METER NUMBER
40451884002	HENDERSON COUNTY		8	4	5	HWY 175 / COUNTY BARN			53187123
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									40.00
01/21/22	02/21/22	31	2	3157	3171	14 X 1	14		1.82
DEMAND				0	3.028	3.028 X 1	3.028		0.00
PCRF ADJUSTMENT								14 X 0.00000	0.00
COUNTY TAX									0.73
STATE TAX									2.61
OPERATION ROUND UP									0.84
TOTAL CURRENT CHARGES DUE 03/21/22									46.00
PREVIOUS AMOUNT DUE									46.27
THANK YOU FOR YOUR PAYMENT 02/18/22									-48.27
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE		\$ 44.00	
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.		Disconnect Date/Amount	
CURRENT BILL	Paid By	03/21/22	46.00
	Paid After	03/21/22	47.99

Three Phase, under 50 kW (Rate 8 and 28)

Customer Charge		\$	40.00
kW Charge:	Total energy usage shall be applied to the following blocks as applicable:		
	First: 150 x DEMAND (kW) = kWh @ \$0.12994 per kWh		
	Next: 100 x DEMAND (kW) = kWh @ \$0.11394 per kWh		
	Additional kWh @ \$0.08944 per kWh		
Minimum Bill			Customer Charge

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	44.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/03/22	03/21/22	45.99
ENTER AMOUNT PAID	46.00	

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5007
ATHENS TX 75751-2070

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

01043 40451884002 2 0000000000 000004400 000004599 8

MAR 5 2025

PCRF: The Power Cost Recovery Factor (PCRF) 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.

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MEMBER NAME	MEMBER NO.	ACCOUNT NO.

PO BOX 108
 HENDERSON, TX 75043-0108
 (937) 233-2325 or (800) 725-2325
 www.tvec.net
 ACCEPTED BY MEMBER SIGNATURE



HENDERSON COUNTY ELECTRIC COOPERATIVE, INC.
 PO BOX 108
 HENDERSON, TX 75043-0108

HENDERSON COUNTY ELECTRIC COOPERATIVE, INC.
 PO BOX 108
 HENDERSON, TX 75043-0108



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

200-4400-613

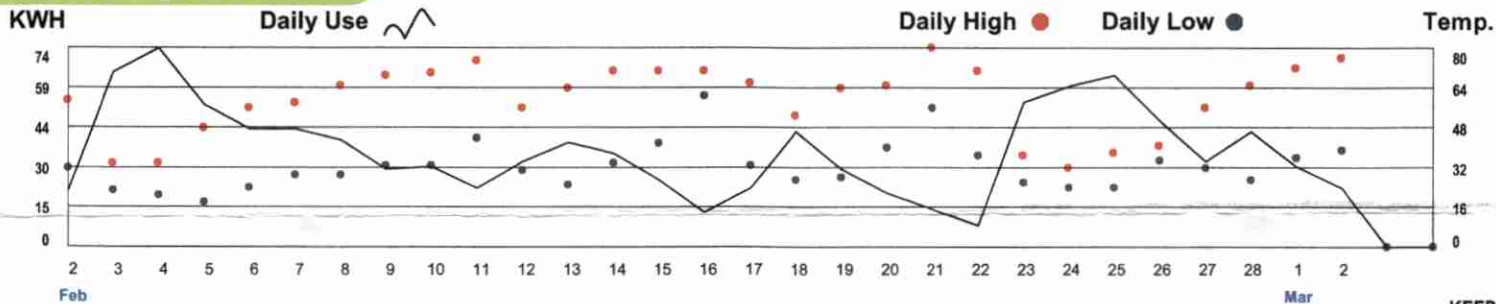
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	6	PREC 3 RD & BRIDGE		52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
02/02/22	03/03/22	29	2	73209	74263	1	1054 X 0.10484		110.50
PCRF ADJUSTMENT									0.00
3 175 MERC VAPOR YARD LIGHT									32.49
TOTAL CURRENT CHARGES DUE 04/01/22									162.99
PREVIOUS AMOUNT DUE									159.11
THANK YOU FOR YOUR PAYMENT 03/04/22									-159.11
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 162.99	
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL				Paid By		04/01/22		162.99	
				Paid After		04/01/22		162.99	

RECEIVED
MAR 14 2022
AUDIT OFFICE

Daily Energy Use
02/02 through 03/02



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

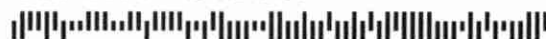
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	162.99
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/09/22	04/01/22	162.99
ENTER AMOUNT PAID		

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



HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5152
ATHENS TX 75751-2070

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



01043 40454407001 5 0000000000 000016299 000016299 9



PO Box 888
Kaufman, TX 75142-0888

200-44000-613

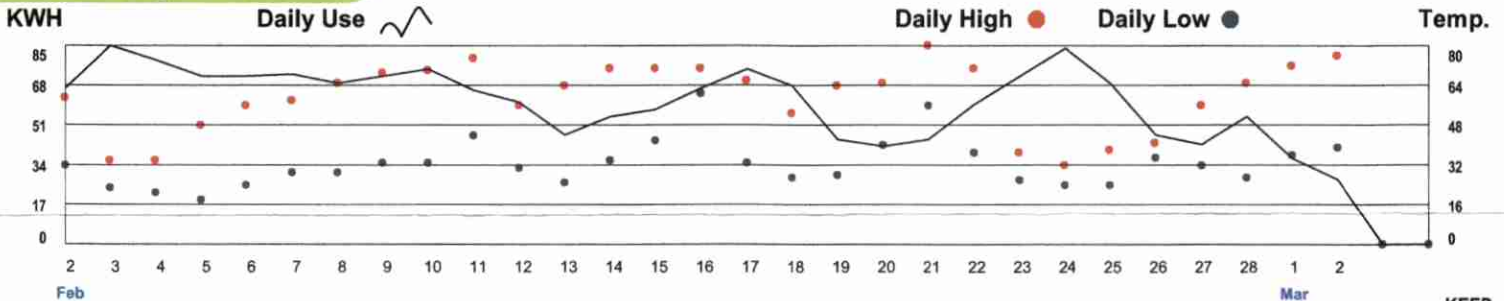
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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 / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
02/02/22	03/03/22	29	2	23338	25126	1	1788 X	0.10484	187.45
PCRF ADJUSTMENT									0.00
TOTAL CURRENT CHARGES DUE 04/01/22									207.45
PREVIOUS AMOUNT DUE									120.23
THANK YOU FOR YOUR PAYMENT 03/04/22									-120.23
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 207.45	
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.									
Disconnect Date/Amount									
CURRENT BILL				Paid By		04/01/22		207.45	
				Paid After		04/01/22		207.45	

RECEIVED
MAR 14 2022
AUDIT OFFICE

Daily Energy Use
02/02 through 03/02



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	207.45
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/09/22	04/01/22	207.45
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5152
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000020745 000020745 6

200-44000-641



PO Box 888
Kaufman, TX 75142-0888

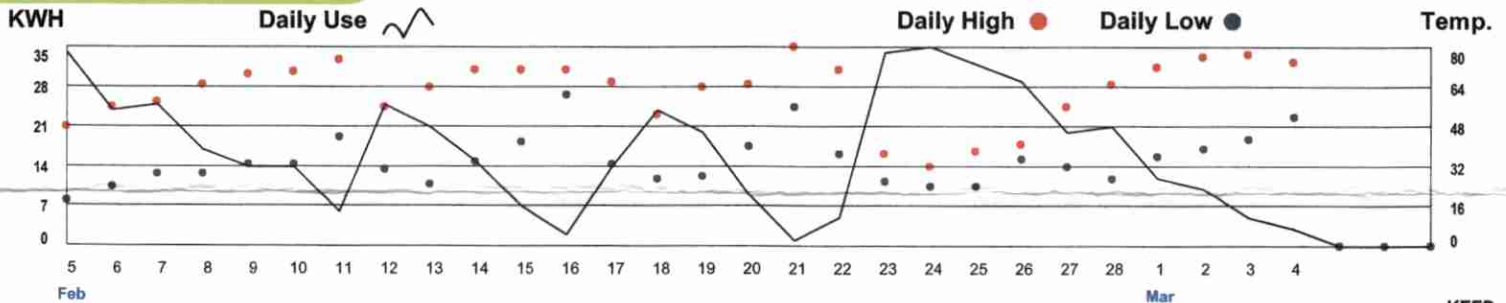
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
30027997001	HENDERSON COUNTY PRECINCT		7	4	6	GARBAGE DUMP PCT 3		52958007	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
02/05/22	03/05/22	28	2	15944	16422	1	478 X 0.10484		50.12
PCRF ADJUSTMENT									0.00
TOTAL CURRENT CHARGES DUE 04/04/22									70.12
PREVIOUS AMOUNT DUE									79.13
THANK YOU FOR YOUR PAYMENT 03/04/22									-79.13
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 70.12	
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.									
Disconnect Date/Amount									
CURRENT BILL		Paid By		04/04/22		70.12			
		Paid After		04/04/22		70.12			

RECEIVED
MAR 15 2022
AUDIT OFFICE

Daily Energy Use
02/05 through 03/04



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

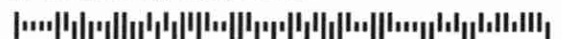
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	70.12
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/10/22	04/04/22	70.12
ENTER AMOUNT PAID		

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



HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3552
ATHENS TX 75751-2070

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



01043 30027997001 9 0000000000 000007012 000007012 0

200-44000-613



PO Box 888
Kaufman, TX 75142-0888

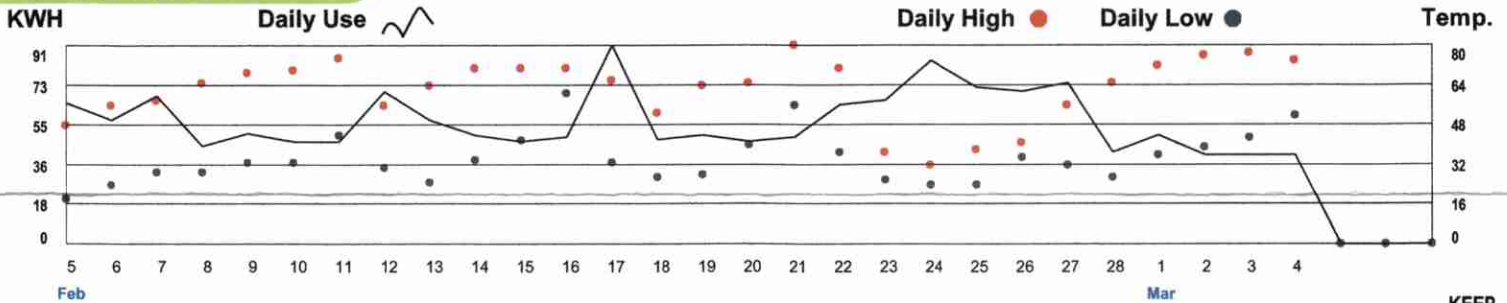
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
30027997002	HENDERSON COUNTY PRECINCT		7	4	6	10731 HIGHWAY 31 EAST		80002236	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
02/05/22	03/05/22	28	2	20875	22458	1	1583 X 0.10484		165.96
PCRF ADJUSTMENT									0.00
OPERATION ROUND UP									0.04
TOTAL CURRENT CHARGES DUE 04/04/22									186.00
PREVIOUS AMOUNT DUE									219.00
THANK YOU FOR YOUR PAYMENT 03/04/22									-219.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 186.00	
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL	Paid By	04/04/22					186.00		
	Paid After	04/04/22					186.00		

RECEIVED
MAR 15 2022
AUDIT OFFICE

Daily Energy Use
02/05 through 03/04



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	186.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/10/22	04/04/22	186.00
ENTER AMOUNT PAID		

HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3552
ATHENS TX 75751-2070

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

01043 30027997002 7 0000000000 000018600 000018600 5



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	39500	28800	10700	64.08
LATE CHARGE				5.53
WTR DIST FEE				0.54
Administrative fee				1.00
REGULATORY ASSMNT				0.32



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	3/15/22
NET AMOUNT TO BE PAID		
71.47		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 1743 2/28/2022

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
2	23	1	71.47

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

EFFECTIVE MARCH 1, 2022, NEW RATES WILL GO INTO EFFECT.
GO TO virginiahillwsc.com TO VIEW THE NEW RATES FOR
EACH METER SIZE. NEW RATES WILL BE REFLECTED ON
THE APRIL 1, 2022 BILLING



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	75000	73200	1,800	32.43
LATE CHARGE				5.00
WTR DIST FEE				0.09
Administrative fee				1.00
REGULATORY ASSMNT				0.16



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	3/15/22
NET AMOUNT TO BE PAID		
38.68		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 272 2/28/2022

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
2	23	3	38.68

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

EFFECTIVE MARCH 1, 2022, NEW RATES WILL GO INTO EFFECT.
GO TO virginiahillwsc.com TO VIEW THE NEW RATES FOR
EACH METER SIZE. NEW RATES WILL BE REFLECTED ON
THE APRIL 1, 2022 BILLING