



Henderson County Utility Bills - April 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	20220412	90572	WATER & SEWAGE	12-3290-05 judicial		359.28
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	12-2910-00 library		133.45
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	04-0862-00 fairgrounds		157.00
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	04-0870-00 senior ctzn		240.60
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	05-1280-00 larkin bldgs		226.13
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	03-3090-00 justice center		16,110.65
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	04-0850-00 fairgrounds		108.90
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	04-0860-00 fairgrounds arena		209.12
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	01-0330-02 annex		251.65
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	01-0325-02 drive thru		114.81
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	01-0230-00 courthouse		395.76
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	01-0235-00 courthouse spklr		91.20
ATHENS CITY OF	20220412	90572	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		0.00
ATMOS ENERGY	20220412	90575	NATURAL GAS	3037644664	#3037644664 PCT 1	28.11
ATMOS ENERGY	20220426	90790	NATURAL GAS	ACCOUNT 3040681180	3040681180 / JAIL	78.23
ATMOS ENERGY	20220426	90790	NATURAL GAS	4019227737	4019227737 /	175.27
ATMOS ENERGY	20220426	90790	NATURAL GAS	3023744153 / 100 E TYLER ST	3023744153 / 100 E TYLER ST	88.72
ATMOS ENERGY	20220426	90790	NATURAL GAS	3038583791 / HENDERSON COUNTY JAIL	3038583791 / HENDERSON COUNTY JAIL	6,018.48
ATMOS ENERGY	20220426	90790	NATURAL GAS	3034867787 / JUDICIAL COMPLEX	3034867787 / JUDICIAL COMPLEX	161.91
ATMOS ENERGY	20220426	90790	NATURAL GAS	3043077622 / LIBRARY	3043077622 /	98.10
CHANDLER CITY OF	20220426	90794	WATER & SEWAGE	70676-CHANLDER ANNEX		78.41
LEAGUEVILLE WSC	20220405	90511	WATER & SEWAGE	436 - PCT 3	436 - PCT 3	43.00
MALAKOFF CITY OF	20220405	90514	WATER & SEWAGE	594 - JP5	594 - JP5	83.01
MALAKOFF CITY OF	20220405	90514	WATER & SEWAGE		1445-PCT1	77.10
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	42044-JP5	JANUARY	627.87
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	42051-PCT1	JANUARY	160.78
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	42069-PCT1	JANUARY	179.78
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	42077-PCT1 DUMP	JANUARY	52.96
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	42085-MAINT SHOP	JANUARY	214.82
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	72066-SR CTZN GD LT	JANUARY	23.33
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	72074-FG GD LT1	JANUARY	12.32
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	72082-SR CTZN GD LT	JANUARY	18.54
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	72090-FG GD LT2	JANUARY	84.83
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	72108-JUST CTR	JANUARY	3,604.44
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	72116-JUST CTR	JANUARY	119.44
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	72124-JAIL	JANUARY	4,126.97
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	84392-JP4	JANUARY	0.00
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	84400-JP4	JANUARY	0.00
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	84418-PCT4 BARN	JANUARY	255.79
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	19354-GD LT PRAIRIEVILLE	JANUARY	12.32
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34494-FG OFFICE	JANUARY	101.02
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34502-FG RV 5	JANUARY	328.92
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34510-FG RV 4	JANUARY	416.38
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34528-FG OUTDOOR ARENA	JANUARY	8.13
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34536-FG GIFT	JANUARY	82.06
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34544-FG ARENA	JANUARY	296.65
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34551-FG SIGN	JANUARY	8.30
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34569-FG MAIN SIGN	JANUARY	54.28
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34577-CHANDLER ANNEX	JANUARY	487.52
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34585-FG GD LT 3	JANUARY	15.22
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34593-FG RV 2	JANUARY	67.24
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34601-FG RV 1	JANUARY	290.47
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34619-FG BACK BARN	JANUARY	384.69
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34627-SR CTZN	JANUARY	1,041.21
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34635-FG BARN	JANUARY	138.60
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34643-FG RV 1	JANUARY	30.17
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34650-FG COLISEUM	JANUARY	1,350.20

RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	34668-FG RIFLE	JANUARY	37.02
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	46936-RADIO TOWER	JANUARY	277.05
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	63477-JUD COMPLEX	JANUARY	1,587.48
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	63485-CWM LIBRARY	JANUARY	588.29
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	63493-LARKIN	JANUARY	49.87
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	63501-LARKIN ST	JANUARY	1,369.44
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	63519-LARKIN	JANUARY	363.35
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	63535-COURTHOUSE	JANUARY	3,116.22
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	63543-LARKIN	JANUARY	31.10
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	63550-ANNEX D	JANUARY	237.11
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	63568-ANNEX B	JANUARY	2,567.21
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	80338-JP5 GD LT	JANUARY	24.97
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	52112-EVIDENCE BLDG	JANUARY	67.93
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	92106	JANUARY	136.35
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	60728	JANUARY	199.95
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	176928208- PCT1	JANUARY	165.20
RELIANT ENERGY RETAIL SERVICES	20220419	90755	ELECTRICITY	182219212	JANUARY	11.23
TRINITY VALLEY ELEC COOP INC	20220405	90554	ELECTRICITY	40459455002	Tower building	46.63
TRINITY VALLEY ELEC COOP INC	20220419	90769	ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	121.69
TRINITY VALLEY ELEC COOP INC	20220419	90769	ELECTRICITY	PCT 2	ACT 40451884001	327.43
TRINITY VALLEY ELEC COOP INC	20220419	90769	ELECTRICITY	HWY 175 COUNTY BARN	ACCT 40451884002	42.00
TRINITY VALLEY ELEC COOP INC	20220419	90769	ELECTRICITY	40454407001 -PCT3	PCT3 ACCT#40454407001	112.88
TRINITY VALLEY ELEC COOP INC	20220419	90769	ELECTRICITY	NEW BARN	ACT 40454407002 NEW BARN	111.74
TRINITY VALLEY ELEC COOP INC	20220426	90858	ELECTRICITY	30027997001 / PCT 3 DUMP	30027997001 / PCT 3 DUMP	48.21
TRINITY VALLEY ELEC COOP INC	20220426	90858	ELECTRICITY	HIGHWAY 31 EAST / 30027997002	30027997002 / NEW BARN	178.00
VIRGINIA HILL WATER SUPPLY	20220412	90673	WATER & SEWAGE	ACT# 272		40.00
VIRGINIA HILL WATER SUPPLY	20220412	90673	WATER & SEWAGE	ACT 1743		59.02

52,037.71

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

100-44200-518

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	40263	40384	121	124.93
SW	SEWER		121	83.23
GA	REFUSE			151.12

MARCH 2022 BILLING

RECEIVED

APR - 4 2022

AUDIT OFFICE

109 W CORSICANA

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	359.28
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	359.28
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

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



SERVICE FROM
02/17/2022

SERVICE TO

03/17/2022

109 W CORSICANA

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

359.28

04/18/2022

359.28

ACCOUNT NUMBER

12-3290-05

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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(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	1487	1487	0	19.00

MARCH 2022 BILLING

RECEIVED

APR - 4 2022

AUDIT OFFICE

100-44200-518

109 W CORSICANA-FIRE LN

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	19.00
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

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



SERVICE FROM 02/17/2022

SERVICE TO 03/17/2022

109 W CORSICANA-FIRE LN

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	04/18/2022	19.00

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

75751-244

ACCOUNT NUMBER

12-3291-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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	14571	14606	35	35.41
SW	SEWER		35	29.39
GA	REFUSE			68.65

MARCH 2022 BILLING

100-44200-523

121 S PR'VILLE

RECEIVED
APR - 4 2022
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	133.45
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	133.4
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

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



SERVICE FROM
02/17/2022

121 S PR'VILLE

SERVICE TO
03/17/2022

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
133.45	04/18/2022	133.45

ACCOUNT NUMBER
12-2910-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTED

529

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	492	492		19.00
SW	SEWER			20.00
GA	REFUSE			9.00

MARCH 2022 BILLING

RECEIVED
APR - 4 2022
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	48.00
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

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

707 LUCAS



SERVICE FROM

02/17/2022

707 LUCAS

SERVICE TO

03/17/2022

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CTY-MAINTANCE SHO
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

48.00

04/18/2022

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

523

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	7884	7884	0	19.00

MARCH 2022 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	19.00
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

AUDIT OFFICE

APR - 4 2022

121 S PR'VILLE SPK

RECEIVED

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



SERVICE FROM

02/17/2022

121 S PR'VILLE SPK

SERVICE TO

03/17/2022

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

19.00

DUE DATE

04/18/2022

AMOUNT DUE WITH PENALTY

19.00

ACCOUNT NUMBER

12-2920-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTED

673

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	19188	19405	217	157.00

MARCH 2022 BILLING



ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	157.00
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	157.00
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

3356 HWY 31 E//2" W/O

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



SERVICE FROM

02/17/2022

3356 HWY 31 E//2" W/O

SERVICE TO

03/17/2022

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

157.00

04/18/2022

157.00

AUDITOR'S OFFICE
HEN CO. FAIRGROND-BULK WTEF
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 REQUEST ACTIVE

524

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	12527	12757	230	89.14
SW	SEWER		230	151.46

MARCH 2022 BILLING

RECEIVED
APR - 4 2022
AUDIT OFFICE

ACCOUNT NUMBER	04-0870-00	AMOUNT DUE	240.60
DUE DATE	04/18/2022	AMOUNT DUE WITH PENALTY	240.60
SERVICE FROM	02/17/2022	SERVICE TO	03/17/2022

3344 HWY 31 E/SNR CITZ BL

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



SERVICE FROM 02/17/2022

3344 HWY 31 E/SNR CITZ BL

SERVICE TO 03/17/2022

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
240.60	04/18/2022	240.60

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

75751-2070

ACCOUNT NUMBER
04-0870-00



PLEASE RETURN THIS
STRIK WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

520

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	25304	25354	50	101.22
SW	SEWER		50	38.78
GA	REFUSE			86.13

MARCH 2022 BILLING

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	226.13
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	226.13
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

RECEIVED
APR - 4 2022
AUDIT OFFICE

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

201 E LARKIN/2"



SERVICE FROM

02/17/2022

201 E LARKIN/2"

SERVICE TO

03/17/2022

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CO.-RECORDS BLDG
125 N PRAIRIEVILLE ST STE 201
ATHENS TX

75751-2070

AMOUNT DUE

226.13

DUE DATE

04/18/2022

AMOUNT DUE WITH PENALTY

226.13

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTED

519

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	359919	368482	8563	3,157.36
WA	87614	93768	6154	2,048.76
SW	SEWER		14717	9,220.32
GA	REFUSE		1684	1,684.21

MARCH 2022 BILLING

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	16,110.65
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	16,110.65
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

RECEIVED
APR - 4 2022
AUDIT OFFICE

206 N MURCHISON CMP

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



SERVICE FROM
02/17/2022

206 N MURCHISON CMP

SERVICE TO

03/17/2022

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CO JUSTICE CNTR
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
16,110.65	04/18/2022	16,110.65

75751-2070

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

673

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

RETURN SERVICE REQUESTED ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	24937	25010	73	108.90

MARCH 2022 BILLING

RECEIVED
APR - 4 2022
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	108.90
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	108.9
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

3356-B HWY 31E/ BARN W/O

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



SERVICE FROM
02/17/2022

3356-B HWY 31E/ BARN W/O

SERVICE TO
03/17/2022

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
108.90	04/18/2022	108.90

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

75751-2070

ACCOUNT NUMBER
04-0850-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

673

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

RETURN SERVICE REQUESTED

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	48660	48782	122	125.27
SW	SEWER		122	83.85

MARCH 2022 BILLING

APR - 4 2022

AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	209.12
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	209.12
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

3356-A HWY 31 E/ ARENA

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



SERVICE FROM

02/17/2022

3356-A HWY 31 E/ ARENA

SERVICE TO

03/17/2022

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

209.12

DUE DATE

04/18/2022

AMOUNT DUE WITH PENALTY

209.12

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTED

532

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	15800	15919	119	93.87
SW	SEWER		119	81.97
GA	REFUSE			75.81

MARCH 2022 BILLING

RECEIVED
APR - 4 2022
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	251.65
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	251.6!
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

125 N PR'VILLE /1 1/2

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



SERVICE FROM

02/17/2022

125 N PR'VILLE /1 1/2

SERVICE TO

03/17/2022

**AUTO SORT CRRT C002

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

AMOUNT DUE

251.65

DUE DATE

04/18/2022

AMOUNT DUE WITH PENALTY

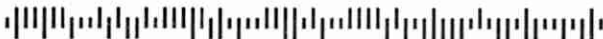
251.65

75751-2070

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 ACTIVE

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5283	5283	0	30.40

MARCH 2022 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	30.4
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

RECEIVED
APR - 4 2022
AUDIT OFFICE

125 N PR'VILLE/1" SPK

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



SERVICE FROM
02/17/2022

125 N PR'VILLE/1" SPK

SERVICE TO
03/17/2022

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	04/18/2022	30.40

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- ANI
125 N PRAIRIEVILLE ST STE 21
ATHENS TX

75751-2071

ACCOUNT NUMBER
01-0335-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

SSR

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0		19.00
MARCH 2022 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	19.00
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

RECEIVED
APR - 4 2022
AUDIT OFFICE

117 N PR'VILLE SPK

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



SERVICE FROM

02/17/2022

117 N PR'VILLE SPK

SERVICE TO

03/17/2022

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE/ANNEX
125 N PRAIRIEVILLE ST STE 200
ATHENS TX

75751-2070

AMOUNT DUE

19.00

DUE DATE

04/18/2022

AMOUNT DUE WITH PENALTY

19.00

ACCOUNT NUMBER

01-0380-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

532

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	0	30.40

MARCH 2022 BILLING



203 W TYLER/1" SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	30.40
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

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



SERVICE FROM

02/17/2022

203 W TYLER/1" SPK

SERVICE TO

03/17/2022

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	04/18/2022	30.40

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

75751-2070

ACCOUNT NUMBER

01-0320-02

PLEASE RETURN THIS



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 REQUEST ACTIVE

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

CODE	METER READING		USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
	PREVIOUS	PRESENT				
WA	30	30		19.00	01-0325-02	114.81
SW	SEWER			20.00		
GA	REFUSE			75.81		
MARCH 2022 BILLING						

RECEIVED
APR - 4 2022
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	114.81
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	114.8
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

103 B N PINKERTON

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



SERVICE FROM
02/17/2022

103 B N PINKERTON

SERVICE TO
03/17/2022

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- AN
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
114.81	04/18/2022	114.81

ACCOUNT NUMBER
01-0325-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTED

532

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

ACTIVE

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

MARCH 2022 BILLING

RECEIVED
APR - 4 2022
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	30.40
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

103 N PINKERTON SPK

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



SERVICE FROM

02/17/2022

103 N PINKERTON SPK

SERVICE TO

03/17/2022

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	04/18/2022	30.40

75751-2070

ACCOUNT NUMBER

01-0328-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUEST ACTIVE

515

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	28147	28306	159	137.63
SW	SEWER		159	107.01
GA	REFUSE			151.12

MARCH 2022 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	395.76
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	395.7
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

RECEIVED
APR - 4 2022
AUDIT OFFICE

101 W CORSICANA

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



SERVICE FROM
02/17/2022

101 W CORSICANA

SERVICE TO
03/17/2022

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
395.76	04/18/2022	395.76

75751-207

ACCOUNT NUMBER
01-0230-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

515

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	51771	51771	0	91.20

MARCH 2022 BILLING



ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
04/18/2022	91.20
SERVICE FROM	SERVICE TO
02/17/2022	03/17/2022

101 CORSICANA SPK

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



SERVICE FROM

02/17/2022

101 CORSICANA SPK

SERVICE TO

03/17/2022

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
91.20	04/18/2022	91.20

AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0235-00

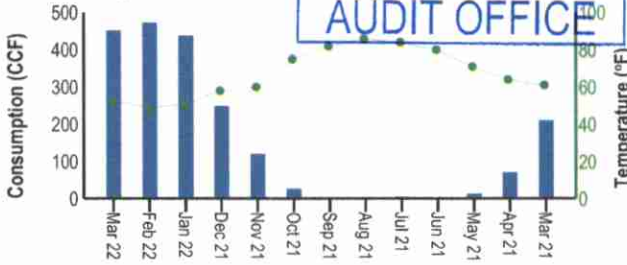
PLEASE RETURN THIS



200-44100-611



Gas Usage Trend



Account Summary
Billing Date: 3/25/22

Previous Balance 863.41
Payment(s) -1,286.57
Current Charges 451.27

Total Amount Due **\$28.11**
(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?

Installation 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**
3037644664 04/11/2022 \$28.11



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20220326_25623.afp.012755
HENDERSON CO PREC 1
125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046



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
122043939	2/24/22	3/25/22	4897	5349
	Read Difference:			452.00
	Actual Usage in CCF:			452.00

Your Charges:

PREVIOUS BALANCE	863.41
Payment Received 02/24/2022	-423.16
Payment Received 03/22/2022	-863.41
CURRENT GAS CHARGE TOTAL	448.65
Commercial C020	
Customer Charge	56.51
Rider WNA 452.000 @ 0.03257053-	-14.72
Consump Chrg 452.000 @ 0.12263	55.43
Rider GCR 452.000 @ 0.7775	351.43
TAX/FEE CHARGE TOTAL	2.62
Reimbursement of MGRT	2.62
CURRENT CHARGES	451.27

TOTAL AMOUNT DUE 28.11

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 | |

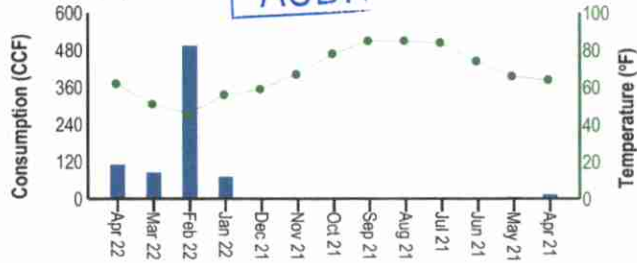
RECEIVED
APR 18 2022
AUDIT

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

DUE DATE 04/27/22
TOTAL DUE \$175.27

200 - 44100 - 610

Gas Usage Trend



Account Summary
Billing Date: 4/12/22

Previous Balance	145.85
Payment(s)	-145.85
Current Charges	175.27

Total Amount Due \$175.27
(see reverse for billing details)

Important Messages from Your Natural Gas Company

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

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of \$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

Always call 811 before you dig.

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



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

Account Number 4019227737
Due Date 04/27/2022
Total Amount Due \$175.27



Amount Enclosed: \$ _____



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



BXMAIL-ATMOS.20220413_11205.afp.005588
HENDERSON CO RD & BRIDGE
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353





Natural Gas. Energy for today and generations to come.

Natural gas is affordable, reliable, and efficient energy to achieve our low carbon energy future. Atmos Energy is committed to protecting our planet and providing you with solutions to conserve energy and reduce emissions.

atmosenergy.com/environment

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	3/12/22	4/12/22	80160	80270
	Read Difference:			110.00
	Actual Usage in CCF:			110.00

Your Charges:

PREVIOUS BALANCE	657.05
Payment Received 03/22/2022	-419.00
Payment Received 03/30/2022	-238.05
CURRENT GAS CHARGE TOTAL	157.67
Commercial C023	
Customer Charge	56.51
Rider WNA 110.000 @ 0.00946704-	-1.04
Consump Chrg 110.000 @ 0.12263	13.49
Rider GCR 110.000 @ 0.8064	88.71
TAX/FEE CHARGE TOTAL	3.21
Reimbursement of MGRT	3.21
OTHER CHARGE TOTAL	1.03
Pipeline Safety/Regulatory Fee 4/1/22	1.03
CURRENT CHARGES	161.91

TOTAL AMOUNT DUE 161.91

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY



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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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



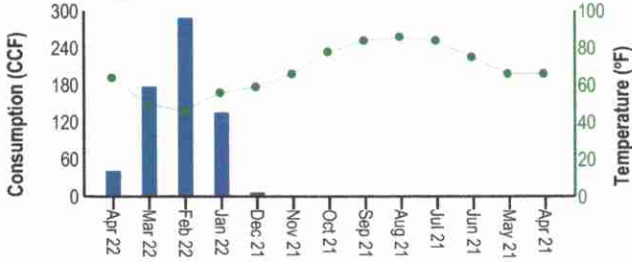
www.atmosenergy.com

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

DUE DATE
04/28/22
TOTAL DUE
\$98.10

100-44100-523

Gas Usage Trend



Account Summary

Billing Date: 4/13/22

Previous Balance	218.21
Payment(s)	-218.21
Current Charges	98.10

Total Amount Due \$98.10
(see reverse for billing details)

Important Messages from Your Natural Gas Company

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

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of \$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.

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

Always call 811 before you dig.

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



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

Account Number	Due Date	Total Amount Due
3043077622	04/28/2022	\$98.10



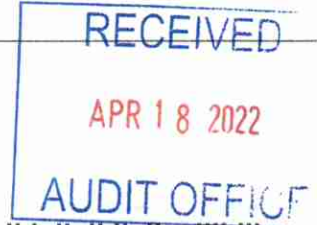
To update your mailing address or donate to energy assistance check here and complete the form on the back.



BXMAIL.ATMOS.20220414_9690.afp.004816
CLINT W MURCHISON
LIBRARY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



Amount Enclosed: \$



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



000000000000000000000000&0003043077622000009&100



Natural Gas. Energy for today and generations to come.

Natural gas is affordable, reliable, and efficient energy to achieve our low carbon energy future. Atmos Energy is committed to protecting our planet and providing you with solutions to conserve energy and reduce emissions.

atmosenergy.com/environment

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	3/12/22	4/12/22	26862	26904
Read Difference:				42.00
Actual Usage in CCF:				42.00

Your Charges:

PREVIOUS BALANCE	218.21
Payment Received 03/30/2022	-218.21
CURRENT GAS CHARGE TOTAL	95.13
Commercial C023	
Customer Charge	56.51
Rider WNA 42.000 @ 0.00946704-	-0.40
Consump Chrg 42.000 @ 0.12263	5.15
Rider GCR 42.000 @ 0.8064	33.87
TAX/FEE CHARGE TOTAL	1.94
Reimbursement of MGRT	1.94
OTHER CHARGE TOTAL	1.03
Pipeline Safety/Regulatory Fee 4/1/22	1.03
CURRENT CHARGES	98.10

TOTAL AMOUNT DUE 98.10



BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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



Natural Gas. Energy for today and generations to come.

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atmosenergy.com/environment

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	3/10/22	4/11/22	35563	35584
	Read Difference:			21.00
	Actual Usage in CCF:			21.00

Your Charges:

PREVIOUS BALANCE	72.17
Payment Received 03/30/2022	-72.17
CURRENT GAS CHARGE TOTAL	75.66
Commercial C023	
Customer Charge	56.51
Rider WNA 21.000 @ 0.01697199-	-0.36
Consump Chrg 21.000 @ 0.12263	2.58
Rider GCR 21.000 @ 0.8064	16.93
TAX/FEE CHARGE TOTAL	1.54
Reimbursement of MGRT	1.54
OTHER CHARGE TOTAL	1.03
Pipeline Safety/Regulatory Fee 4/1/22	1.03
CURRENT CHARGES	78.23

TOTAL AMOUNT DUE

78.23



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_____ \$5 _____ Other

_____ \$10 _____ Round-up

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atmosenergy.com/environment

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	3/10/22	4/11/22	70734	77021
Read Difference:				6287.00
Actual Usage in CCF:				6287.00

Your Charges:

PREVIOUS BALANCE	5,984.51
Payment Received 03/30/2022	-5,984.51
CURRENT GAS CHARGE TOTAL	5,897.32
Commercial C023	
Customer Charge	56.51
Consump Chrg 6287.000 @ 0.12263	770.97
Rider GCR 6287.000 @ 0.8064	5,069.84
TAX/FEE CHARGE TOTAL	120.13
Reimbursement of MGRT	120.13
OTHER CHARGE TOTAL	1.03
Pipeline Safety/Regulatory Fee 4/1/22	1.03
CURRENT CHARGES	6,018.48

TOTAL AMOUNT DUE 6018.48



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Page 2 of 2

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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		
3/15/2022	4/15/2022	4/18/2022	\$.00		
METER READING		USAGE	CODE	AMOUNT	STATUS
PREVIOUS	PRESENT				
411,388	413,335	1,947	WATER	25.00	Active
		1,947	SEWER	27.00	
			TAX	0.00	
			TRASH	26.41	
		ACCOUNT NUMBER	DUE DATE		
		07-0070676-001	5/10/2022		
		TAX	AFTER DUE DATE PAY		
		\$0.00	\$86.25		
		PENALTY	AMOUNT DUE		
		\$7.84	\$78.41		

KIDS FISH DAY, Winchester Park, April 30, 2022
 From 8:00 AM - 12:00 Noon.

LOCATION: 460 SOUTH BROAD
 PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
5/10/2022
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

100-44200-525

RECEIVED
 APR 20 2022
 AUDIT OFF

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

200-44200-613

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
Brownsboro 75756
10
PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	140	-870	1,010	42.79
TCEQ Tax				0.21

Leagueville W. S. C.

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
2	436	4/10/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
43.00		45.15

MAIL THIS STUB WITH YOUR PAYMENT



ST HWY 31 E

Service From 2/22/2022 TO 3/21/2022 ACCOUNT # 436

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	21	1	43.00	2.15	45.15

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

See back of bill for Annual Meeting Information

200-44200-611

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

NORTH TEXAS TX 750

25 MAR 2022PM 6 L

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	188300	188000	300	50.16
Sewage				23.94
Fire Department				3.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	4/10/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
77.10		77.10

RECEIVED
MAR 28 2022
AUDIT OFFICE

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service From 2/15/2022 TO 3/15/2022 ACCOUNT 1445 3/25/22

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	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!
Happy Easter!! 3/17/2022

Online Bill Pay - www.cityofmalakoff.net



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

100-44200-528
NORTH TEXAS TX 750

25 MAR 2022PM 2 L

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	210100	208500	1,600	52.70
Sewage				27.31
Fire Department				3.00

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	594	4/10/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
83.01		83.01

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
MAR 28 2022
AUDIT OFFICE

1700 E. ROYALL BLVD.

Service From 2/15/2022 TO 3/15/2022 ACCOUNT 594 3/25/22

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	15	14	83.01	0.00	83.01

STAY SAFE!.. STAY 6FT. AWAY!

Happy Easter!! 3/17/2022

Online Bill Pay - www.cityofmalakoff.net

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





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

HENDERSON COUNTY
05/13/2022
04/11/2022
125 Prairieville, Unit/Suite Number 202
Athens, TX 75751

Table with columns: ESTD, CA, Facility ID, Address, Invoice, End Billing Pk, kWh, Demand, kWh, CH, TSP, CH, AGG, F, NODAL, ERCOT, OTHER CH, TAXES AND/OR ASSES, Total Current, Forward Bal, Total Due. Contains multiple rows of billing data.

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.



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

HENDERSON COUNTY
05/13/2022
04/11/2022
125 Prairieville, Unit/Suite Number 202
Athens, TX 75751

ESID CA Facility ID Address Invoice Start Billing P End Billing P KWh Demand KWH CH TDSP CH AGG F NODAL ERCOT / OTHER CH TAXES AND/OR ASSES Total Current Forward Balance Due

- Please remit to the following address:
Reliant Energy, Dept 0954
P.O. Box 120954
Dallas TX 75312-0954



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

Date Due: 05/13/2022

Invoice Number 111 036 678 279 1	Amount Due \$ 627.87
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$702.00
Payment 03/29/2022	-702.00
Balance Forward	0.00
Current Charges	627.87
Amount Due	\$627.87

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 34.4 %

Meter Number: 114670880LG

Current Meter Read	03/16/2022	12544
Previous Meter Read	02/14/2022	5863
kWh Multiplier		1
kWh Usage		6,681
Demand		27 kW

Current Electric Charges Detail

30 Day Billing Period From 02/14/2022 To 03/16/2022

Fixed Price

Actual Consumption* Price 6,681 kWh @ \$0.046860/kWh 313.20
Nodal Congestion Charge 2.00

TDSP Pass-Through Charges

From 02/15/2022 To 03/16/2022

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Transmission Cost Recov Factor	27 kW @ \$3.967045/kW 107.11
Nuclear Decommissioning Fee	27 kW @ \$0.053000/kW 1.43
Distribution Charge (DUOS)	27 kW @ \$5.227174/kW 141.13
Energy Efficiency Cost Recovery	4.26
Distribution Cost Recovery Factor	13.25
Total TDSP Pass-Through Charges	307.00

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	3.64
PUC Assessment	1.04
Total Taxes and Assessments	4.68

Current Charges	\$627.87
------------------------	-----------------

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: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 627.87
Invoice Number	111 036 678 279 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



1110366782791

001700001245420446000000627870000006278770

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.

PUCT Required Notice: Involuntary Load Shedding. If there's a situation where there's not enough electricity supply to meet customer demand (load), the Electric Reliability Council of Texas (ERCOT) may instruct your transmission and distribution utility (TDU) company to implement temporary service interruptions. This is done to help protect the electric grid and is known as **involuntary load shedding**, and it will be conducted based on the TDU's procedures. For more information and to learn how you can help conserve energy, visit reliant.com/loadshed.

Notice - Certain customers may be eligible to apply for the following designations based on their medical status or the nature of the business:

- **Critical Care Residential Customer:** A residential customer who has a person permanently residing in his or her home who has been diagnosed by a physician as being dependent upon an electric-powered medical device to sustain life.
- **Chronic Condition Residential Customer:** A residential customer who has a person permanently residing in his or her home who has been diagnosed by a physician as having a serious medical condition that requires an electric-powered medical device or electric heating or cooling to prevent the impairment of a major life function through a significant deterioration or exacerbation of the person's medical condition.
- **Critical Load Public Safety Customer:** A non-residential customer for whom electric service is considered crucial for the protection or maintenance of public safety, including but not limited to hospitals, police stations, fire stations, and critical water and wastewater facilities.
- **Critical Load Industrial Customer:** An industrial customer for whom an interruption or suspension of electric service would create a dangerous or life-threatening condition on the retail customer's premises.

You can apply for the applicable designation, which affords certain protections. Please contact Reliant for more information. Critical Care Residential Customer and Chronic Condition Residential Customer designations require an application your physician completes and submits to your transmission and distribution utility (TDU) on your behalf. Critical Load Public Safety Customer and Critical Load Industrial Customer designations require you to complete an application with your TDU.

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: 05/13/2022

Invoice Number 111 036 678 280 9	Amount Due \$ 160.78
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$195.00
Payment 03/29/2022	-195.00
Balance Forward	0.00
Current Charges	160.78
Amount Due	\$160.78

Billing Date: Apr 13, 2022

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	12.3 %
Meter Number: 114781702LG	
Current Meter Read	03/16/2022 4091
Previous Meter Read	02/14/2022 3294
kWh Multiplier	1
kWh Usage	797
Demand	9 kW

Current Electric Charges Detail

30 Day Billing Period From 02/14/2022 To 03/16/2022

Fixed Price

Actual Consumption * Price	797 kWh @ \$0.046860/kWh	37.00
Nodal Congestion Charge		0.00
TDSP Pass-Through Charges	From 02/15/2022 To 03/16/2022	
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$3.967045/kW	35.70
Nuclear Decommissioning Fee	9 kW @ \$0.053000/kW	0.48
Distribution Charge (DUOS)	9 kW @ \$4.497330/kW	40.48
Energy Efficiency Cost Recovery		0.51
Distribution Cost Recovery Factor		4.42
Total TDSP Pass-Through Charges		121.24
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.93
PUC Assessment		0.26
Total Taxes and Assessments		1.19
Current Charges		\$160.78

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

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



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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 160.78
Invoice Number	111 036 678 280 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



1110366782809

001700001245420511000000160780000001607830

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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.

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



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

Date Due: 05/13/2022

Invoice Number 111 036 678 281 7	Amount Due \$ 179.78
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$191.00
Payment 03/29/2022	-191.00
Balance Forward	0.00
Current Charges	179.78
Amount Due	\$179.78

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	03/16/2022	78392
Previous Meter Read	02/14/2022	76334
kWh Multiplier		1
kWh Usage		2,058

Current Electric Charges Detail

30 Day Billing Period From 02/14/2022 To 03/16/2022

Fixed Price

Actual Consumption * Price	2,058 kWh @ \$0.046860/kWh	96.00
Nodal Congestion Charge		1.00

TDSP Pass-Through Charges

From 02/15/2022 To 03/16/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,058 kWh @ \$0.010623/kWh	21.86
Nuclear Decommissioning Fee	2,058 kWh @ \$0.000127/kWh	0.26
Distribution Charge (DUOS)	2,058 kWh @ \$0.021482/kWh	44.21
Energy Efficiency Cost Recovery		1.31
Distribution Cost Recovery Factor		5.11
Total TDSP Pass-Through Charges		80.00

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.04
PUC Assessment		0.30
Total Taxes and Assessments		1.34

Current Charges	\$179.78
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Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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



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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 179.78
Invoice Number	111 036 678 281 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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Reliant Account: 12 454 207 - 7
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 282 5	Amount Due \$ 52.96
--	-------------------------------

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: Apr 13, 2022

Previous Amount Due	\$62.96
Payment 03/29/2022	-62.96
Balance Forward	0.00
Current Charges	52.96
Amount Due	\$52.96

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	03/16/2022	6184
Previous Meter Read	02/14/2022	5647
kWh Multiplier		1
kWh Usage		537

Current Electric Charges Detail

30 Day Billing Period From 02/14/2022 To 03/16/2022

Fixed Price

Actual Consumption* Price	537 kWh @ \$0.046860/kWh	25.00
Nodal Congestion Charge		0.00

TDSP Pass-Through Charges

From 02/15/2022 To 03/16/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	537 kWh @ \$0.010623/kWh	5.70
Nuclear Decommissioning Fee	537 kWh @ \$0.000127/kWh	0.07
Distribution Charge (DUOS)	537 kWh @ \$0.021482/kWh	11.54
Energy Efficiency Cost Recovery		0.34
Distribution Cost Recovery Factor		1.33
Total TDSP Pass-Through Charges		27.00

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.31
PUC Assessment		0.09
Total Taxes and Assessments		0.40

Current Charges	\$52.96
------------------------	----------------

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 52.96
Invoice Number	111 036 678 282 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



1110366782825

001700001245420771000000052960000000529630

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: 12 454 208 - 5
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 283 3	Amount Due \$ 214.82
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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: Apr 13, 2022

Previous Amount Due	\$212.1
Payment 03/29/2022	-212.1
Balance Forward	0.0
Current Charges	214.8
Amount Due	\$214.8

Service Address:

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

ESI ID:

10443720001523501

SCALAR Meter

Electric Usage Detail

Load Factor	1.3 %
Meter Number: 154362281G	
Current Meter Read	03/16/2022 5624
Previous Meter Read	02/14/2022 5459
kWh Multiplier	1
kWh Usage	165
Demand	18 kW

Current Electric Charges Detail

30 Day Billing Period From 02/14/2022 To 03/16/2022

Fixed Price

Actual Consumption* Price	165 kWh @ \$0.046860/kWh	7.66
Nodal Congestion Charge		0.00

TDSP Pass-Through Charges

From 02/15/2022 To 03/16/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	18 kW @ \$3.967045/kW	71.41
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	18 kW @ \$4.497330/kW	80.95
Energy Efficiency Cost Recovery		0.11
Distribution Cost Recovery Factor		8.83
Total TDSP Pass-Through Charges		202.32

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.27
PUC Assessment		0.35
Total Taxes and Assessments		4.62
Current Charges		\$214.82

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 214.82
Invoice Number	111 036 678 283 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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Reliant Account: 12 457 206 - 6
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 284 1	Amount Due \$ 23.33
--	-------------------------------

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: Apr 13, 2022

Previous Amount Due	\$23.33
Payment 03/29/2022	-23.33
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: UM000000000061482	
Current Meter Read	03/24/2022 140
Previous Meter Read	02/22/2022 0
kWh Multiplier	1
kWh Usage	140

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.00

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 23.33
Invoice Number	111 036 678 284 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: 12 457 207 - 4
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 285 8	Amount Due \$ 12.32
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Questions or Comments?

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

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$12.32
Payment 03/29/2022	-12.32
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: UM000000000000001483	
Current Meter Read	03/24/2022 70
Previous Meter Read	02/22/2022 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption * Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.00

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

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 \$12.32

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an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 12.32
Invoice Number	111 036 678 285 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110366782858

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

Date Due: 05/13/2022

Invoice Number 111 036 678 286 6	Amount Due \$ 18.54
--	-------------------------------

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: Apr 13, 2022

Previous Amount Due	\$18.54
Payment 03/29/2022	-18.54
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: UM00000000001480	
Current Meter Read	03/24/2022 100
Previous Meter Read	02/22/2022 0
kWh Multiplier	1
kWh Usage	100

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption * Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.00

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

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		13.39

Taxes and Assessments

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

Current Charges

\$18.54

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 18.54
Invoice Number	111 036 678 286 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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Reliant Account: 12 457 209 - 0
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 287 4	Amount Due \$ 84.83
--	-------------------------------

Questions or Comments?

Reliant
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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: Apr 13, 2022

Previous Amount Due	\$85.00
Payment 03/29/2022	-85.00
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: UM000000000061479
Current Meter Read 03/24/2022 480
Previous Meter Read 02/22/2022 0
kWh Multiplier 1
kWh Usage 480

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.33
Nodal Congestion Charge		0.00

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

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

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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: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 84.83
Invoice Number	111 036 678 287 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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Reliant Account: 12 457 210 - 8
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 288 2	Amount Due \$ 3,604.44
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$3,536.11
Payment 03/29/2022	-3,536.11
Balance Forward	0.00
Current Charges	3,604.44
Amount Due	\$3,604.44

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	62.4 %
Meter Number: 103210930LG	
Current Meter Read	03/22/2022 81585
Previous Meter Read	02/20/2022 81188
kWh Multiplier	120
kWh Usage	47,640
Demand	106 kW

Current Electric Charges Detail

30 Day Billing Period From 02/20/2022 To 03/22/2022

Fixed Price		
Actual Consumption * Price	47,640 kWh @ \$0.046860/kWh	2,232.26
Nodal Congestion Charge		26.00
TDSP Pass-Through Charges	From 02/21/2022 To 03/22/2022	
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	106 kW @ \$3.967045/kW	420.51
Nuclear Decommissioning Fee	154 kW @ \$0.053000/kW	8.16
Distribution Charge (DUOS)	154 kW @ \$4.497330/kW	692.59
Energy Efficiency Cost Recovery		30.35
Distribution Cost Recovery Factor		75.58
Total TDSP Pass-Through Charges		1,267.29
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		71.82
PUC Assessment		5.99
Total Taxes and Assessments		77.81
Current Charges		\$3,604.44

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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: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 3,604.44
Invoice Number	111 036 678 288 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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Reliant Account: 12 457 211 - 6
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Questions or Comments?

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

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$176.9
Payment 03/29/2022	-176.9
Balance Forward	0.0
Current Charges	119.4
Amount Due	\$119.4

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	03/22/2022	10837
Previous Meter Read	02/20/2022	9526
kWh Multiplier		1
kWh Usage		1,311

Current Electric Charges Detail

30 Day Billing Period From 02/20/2022 To 03/22/2022

Fixed Price

Actual Consumption * Price	1,311 kWh @ \$0.046860/kWh	61.0
Nodal Congestion Charge		0.0

TDSP Pass-Through Charges

From 02/21/2022 To 03/22/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,311 kWh @ \$0.010623/kWh	13.93
Nuclear Decommissioning Fee	1,311 kWh @ \$0.000127/kWh	0.17
Distribution Charge (DUOS)	1,311 kWh @ \$0.021482/kWh	28.16
Energy Efficiency Cost Recovery		0.83
Distribution Cost Recovery Factor		3.25
Total TDSP Pass-Through Charges		54.48

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.38
PUC Assessment		0.20
Total Taxes and Assessments		2.58

Current Charges \$119.4

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 119.44
Invoice Number	111 036 678 289 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: 12 457 212 - 4
 Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 290 8	Amount Due \$ 4,126.97
--	----------------------------------

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: Apr 13, 2022

Previous Amount Due	\$4,025.00
Payment 03/29/2022	-4,025.00
Balance Forward	0.00
Current Charges	4,126.97
Amount Due	\$4,126.97

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	61.8 %
Meter Number: 115183203LG	
Current Meter Read	03/22/2022 56230
Previous Meter Read	02/20/2022 55981
kWh Multiplier	200
kWh Usage	49,800
Demand	112 kW
Power Factor	81.7 %

Current Electric Charges Detail

30 Day Billing Period From 02/20/2022 To 03/22/2022

Fixed Price

Actual Consumption* Price	49,800 kWh @ \$0.046860/kWh	2,333.22
Nodal Congestion Charge		27.00

TDSP Pass-Through Charges

From 02/21/2022 To 03/22/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	130 kW @ \$3.967045/kW	515.72
Nuclear Decommissioning Fee	216 kW @ \$0.053000/kW	11.45
Distribution Charge (DUOS)	216 kW @ \$4.497330/kW	971.42
Energy Efficiency Cost Recovery		31.72
Distribution Cost Recovery Factor		106.01
Total TDSP Pass-Through Charges		1,676.67

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		82.18
PUC Assessment		6.86
Total Taxes and Assessments		89.04

Current Charges

\$4,126.97

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 4,126.97
Invoice Number	111 036 678 290 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: 12 458 441 - 8
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 291 6	Amount Due \$ 255.79
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$277.8
Payment 03/29/2022	-277.8
Balance Forward	0.0
Current Charges	255.7
Amount Due	\$255.7

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	23 %
Meter Number: 143234065LG	
Current Meter Read	03/21/2022 28679
Previous Meter Read	02/17/2022 26559
kWh Multiplier	1
kWh Usage	2,120
Demand	12 kW

Current Electric Charges Detail

32 Day Billing Period From 02/17/2022 To 03/21/2022

Fixed Price

Actual Consumption * Price	2,120 kWh @ \$0.046860/kWh	99.8
Nodal Congestion Charge		1.0

TDSP Pass-Through Charges

From 02/18/2022 To 03/21/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	12 kW @ \$3.967045/kW	47.60
Nuclear Decommissioning Fee	12 kW @ \$0.053000/kW	0.64
Distribution Charge (DUOS)	12 kW @ \$4.497330/kW	53.97
Energy Efficiency Cost Recovery		1.35
Distribution Cost Recovery Factor		5.89
Total TDSP Pass-Through Charges		149.45

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.10
PUC Assessment		0.42
Total Taxes and Assessments		5.52

Current Charges	\$255.79
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Reliant
P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 255.79
Invoice Number	111 036 678 291 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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Reliant Account: 12 461 935 - 4
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 292 4	Amount Due \$ 12.32
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Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$12.32
Payment 03/29/2022	-12.32
Balance Forward	0.00
Current Charges	12.32
Amount Due	\$12.32

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: UM000000000061487	
Current Meter Read	03/27/2022 70
Previous Meter Read	02/23/2022 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

32 Day Billing Period From 02/23/2022 To 03/27/2022

Fixed Price

Actual Consumption * Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.00

TDSP Pass-Through Charges

From 02/24/2022 To 03/27/2022

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
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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: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 12.32
Invoice Number	111 036 678 292 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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Reliant Account: 12 463 449 - 4
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 293 2	Amount Due \$ 101.02
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Questions or Comments?

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

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$127.00
Payment 03/29/2022	-127.00
Balance Forward	0.00
Current Charges	101.00
Amount Due	\$101.00

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	03/24/2022	22318
Previous Meter Read	02/22/2022	21199
kWh Multiplier		1
kWh Usage		1,119

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption* Price	1,119 kWh @ \$0.046860/kWh	52.00
Nodal Congestion Charge		0.00

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,119 kWh @ \$0.010623/kWh	11.89
Nuclear Decommissioning Fee	1,119 kWh @ \$0.000127/kWh	0.14
Distribution Charge (DUOS)	1,119 kWh @ \$0.021482/kWh	24.04
Energy Efficiency Cost Recovery		0.71
Distribution Cost Recovery Factor		2.78
Total TDSP Pass-Through Charges		47.00

Taxes and Assessments

PUC Assessment		0.17
Total Taxes and Assessments		0.17

Current Charges	\$101.00
------------------------	-----------------

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 101.02
Invoice Number	111 036 678 293 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: 12 463 450 - 2
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 294 0	Amount Due \$ 328.92
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Questions or Comments?

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

Account Summary

Previous Amount Due	\$93.8
Payment 03/29/2022	-93.8
Balance Forward	0.0
Current Charges	328.9
Amount Due	\$328.9

Billing Date: Apr 13, 2022

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	7.4 %
Meter Number: 156377555LG	
Current Meter Read	03/24/2022 17329
Previous Meter Read	02/22/2022 16210
kWh Multiplier	1
kWh Usage	1,119
Demand	21 kW

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption* Price	1,119 kWh @ \$0.046860/kWh	52.8
Nodal Congestion Charge		0.0

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	21 kW @ \$3.967045/kW	83.31
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW	1.91
Distribution Charge (DUOS)	21 kW @ \$6.275746/kW	131.79
Energy Efficiency Cost Recovery		0.71
Distribution Cost Recovery Factor		17.67
Total TDSP Pass-Through Charges		275.55

Taxes and Assessments

PUC Assessment		0.55
Total Taxes and Assessments		0.55

Current Charges		\$328.92
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Reliant
P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 328.92
Invoice Number	111 036 678 294 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: 12 463 451 - 0
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 295 7	Amount Due \$ 416.38
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Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$139.4
Payment 03/29/2022	-139.4
Balance Forward	0.0
Current Charges	416.3
Amount Due	\$416.3

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 8.9 %

Meter Number: 154887431IG

Current Meter Read	03/24/2022	39852
Previous Meter Read	02/22/2022	38117
kWh Multiplier		1
kWh Usage		1,735
Demand		27 kW

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption* Price	1,735 kWh @ \$0.046860/kWh	81.0
Nodal Congestion Charge		0.0

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	27 kW @ \$3.967045/kW	107.11
Nuclear Decommissioning Fee	29 kW @ \$0.053000/kW	1.54
Distribution Charge (DUOS)	27 kW @ \$6.275746/kW	169.45
Energy Efficiency Cost Recovery		1.11
Distribution Cost Recovery Factor		14.23
Total TDSP Pass-Through Charges		333.3

Taxes and Assessments

PUC Assessment		0.69
Total Taxes and Assessments		0.69

Current Charges \$416.3

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: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 416.38
Invoice Number	111 036 678 295 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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Reliant Account: 12 463 452 - 8
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 296 5	Amount Due \$ 8.13
--	------------------------------

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	\$8.1
Payment 03/29/2022	-8.1
Balance Forward	0.0
Current Charges	8.1
Amount Due	\$8.1

Billing Date: Apr 13, 2022

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	03/24/2022 58
Previous Meter Read	02/22/2022 58
kWh Multiplier	1
kWh Usage	0

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

TDSP Pass-Through Charges	From 02/23/2022 To 03/24/2022	
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

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 8.13
Invoice Number	111 036 678 296 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.



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

Date Due: 05/13/2022

Invoice Number 111 036 678 297 3	Amount Due \$ 82.06
--	-------------------------------

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: Apr 13, 2022

Previous Amount Due	\$34.4
Payment 03/29/2022	-34.4
Balance Forward	0.0
Current Charges	82.0
Amount Due	\$82.0

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	03/24/2022	4745
Previous Meter Read	02/22/2022	3855
kWh Multiplier		1
kWh Usage		890

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption* Price	890 kWh @ \$0.046860/kWh	41.0
Nodal Congestion Charge		0.0

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	890 kWh @ \$0.010623/kWh	9.45
Nuclear Decommissioning Fee	890 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	890 kWh @ \$0.021482/kWh	19.12
Energy Efficiency Cost Recovery		0.57
Distribution Cost Recovery Factor		2.21
Total TDSP Pass-Through Charges		39.58

Taxes and Assessments

PUC Assessment		0.14
Total Taxes and Assessments		0.14
Current Charges		\$82.06

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 82.06
Invoice Number	111 036 678 297 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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Reliant Account: 12 463 454 - 4
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 298 1	Amount Due \$ 296.65
--	--------------------------------

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: Apr 13, 2022

Previous Amount Due	\$195.9
Payment 03/29/2022	-195.9
Balance Forward	0.0
Current Charges	296.6
Amount Due	\$296.6

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	10.9%
Meter Number: 114664596LG	
Current Meter Read	03/24/2022 3108
Previous Meter Read	02/22/2022 1534
kWh Multiplier	1
kWh Usage	1,574
Demand	20 kW

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption * Price	1,574 kWh @ \$0.046860/kWh	73.1
Nodal Congestion Charge		1.0

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	20 kW @ \$3.967045/kW	79.34
Nuclear Decommissioning Fee	20 kW @ \$0.053000/kW	1.06
Distribution Charge (DUOS)	20 kW @ \$4.497330/kW	89.95
Energy Efficiency Cost Recovery		1.00
Distribution Cost Recovery Factor		9.82
Total TDSP Pass-Through Charges		221.1

Taxes and Assessments

PUC Assessment		0.50
Total Taxes and Assessments		0.50

Current Charges

\$296.6

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: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 296.65
Invoice Number	111 036 678 298 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110366782981

001700001246345442000000296650000002966520

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

Date Due: 05/13/2022

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

Date Due: 05/13/2022

Invoice Number 111 036 678 299 9	Amount Due \$ 8.30
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Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$8.3
Payment 03/29/2022	-8.3
Balance Forward	0.0
Current Charges	8.3
Amount Due	\$8.3

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	03/24/2022	0
Previous Meter Read	02/22/2022	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Total TDSP Pass-Through Charges	8.
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	0.17
PUC Assessment	0.01
Total Taxes and Assessments	0.
Current Charges	\$8.

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 8.30
Invoice Number	111 036 678 299 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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Reliant Account: 12 463 456 - 9
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 300 5	Amount Due \$ 54.28
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$70.7
Payment 03/29/2022	-70.7
Balance Forward	0.0
Current Charges	54.2
Amount Due	\$54.2

Billing Date: Apr 13, 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	03/24/2022	84485
Previous Meter Read	02/22/2022	83941
kWh Multiplier		1
kWh Usage		544

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption* Price	544 kWh @ \$0.046860/kWh	25.
Nodal Congestion Charge		0.

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	544 kWh @ \$0.010623/kWh	5.78
Nuclear Decommissioning Fee	544 kWh @ \$0.000127/kWh	0.07
Distribution Charge (DUOS)	544 kWh @ \$0.021482/kWh	11.69
Energy Efficiency Cost Recovery		0.35
Distribution Cost Recovery Factor		1.35
Total TDSP Pass-Through Charges		27.

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.09
PUC Assessment		0.09
Total Taxes and Assessments		1.

Current Charges \$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: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 54.28
Invoice Number	111 036 678 300 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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an NRG company

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

Date Due: 05/13/2022

Invoice Number 111 036 678 301 3	Amount Due \$ 487.52
--	--------------------------------

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: Apr 13, 2022

Previous Amount Due	\$470.00
Payment 03/29/2022	-470.00
Balance Forward	0.00
Current Charges	487.52
Amount Due	\$487.52

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 14.4 %

Meter Number: 137847861LG

Current Meter Read	03/24/2022	76977
Previous Meter Read	02/22/2022	73878
kWh Multiplier		1
kWh Usage		3,099
Demand		30 kW

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption * Price	3,099 kWh @ \$0.046860/kWh	145.00
Nodal Congestion Charge		2.00

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	30 kW @ \$3.967045/kW	119.01
Nuclear Decommissioning Fee	30 kW @ \$0.053000/kW	1.59
Distribution Charge (DUOS)	30 kW @ \$5.227174/kW	156.82
Energy Efficiency Cost Recovery		1.97
Distribution Cost Recovery Factor		14.72
Total TDSP Pass-Through Charges		334.38

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.20
PUC Assessment		0.81
Total Taxes and Assessments		6.01

Current Charges		\$487.52
------------------------	--	-----------------

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 487.52
Invoice Number	111 036 678 301 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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Reliant Account: 12 463 458 - 5
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 302 1	Amount Due \$ 15.22
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$15.2
Payment 03/29/2022	-15.2
Balance Forward	0.0
Current Charges	15.2
Amount Due	\$15.2

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: UM000000000061500	
Current Meter Read	03/28/2022 80
Previous Meter Read	02/24/2022 0
kWh Multiplier	1
kWh Usage	80

Current Electric Charges Detail

32 Day Billing Period From 02/24/2022 To 03/28/2022

Fixed Price

Actual Consumption* Price	80 kWh @ \$0.046860/kWh	3.7
Nodal Congestion Charge		0.0

TDSP Pass-Through Charges

From 02/25/2022 To 03/28/2022

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		\$15.22
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Reliant
P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 15.22
Invoice Number	111 036 678 302 1

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



Mail payment to:

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

Date Due: 05/13/2022

Invoice Number 111 036 678 303 9	Amount Due \$ 67.24
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Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$9.8
Payment 03/29/2022	-9.8
Balance Forward	0.0
Current Charges	67.2
Amount Due	\$67.2

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	03/24/2022	4665
Previous Meter Read	02/22/2022	3966
kWh Multiplier		1
kWh Usage		699

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption * Price	699 kWh @ \$0.046860/kWh	32.1
Nodal Congestion Charge		0.

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	699 kWh @ \$0.010623/kWh	7.43
Nuclear Decommissioning Fee	699 kWh @ \$0.000127/kWh	0.09
Distribution Charge (DUOS)	699 kWh @ \$0.021482/kWh	15.02
Energy Efficiency Cost Recovery		0.44
Distribution Cost Recovery Factor		1.73
Total TDSP Pass-Through Charges		32.1

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.34
PUC Assessment		0.12
Total Taxes and Assessments		1.46

Current Charges		\$67.2
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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: 12 463 459 - 3

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 67.24
Invoice Number	111 036 678 303 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.



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

Date Due: 05/13/2022

Invoice Number 111 036 678 304 7	Amount Due \$ 290.47
--	--------------------------------

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: Apr 13, 2022

Previous Amount Due	\$145.2
Payment 03/29/2022	-145.2
Balance Forward	0.0
Current Charges	290.4
Amount Due	\$290.4

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 6 %

Meter Number: 159070104LG

Current Meter Read	03/24/2022	15434
Previous Meter Read	02/22/2022	14616
kWh Multiplier		1
kWh Usage		818
Demand		19 kW

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption* Price	818 kWh @ \$0.046860/kWh	38.:
Nodal Congestion Charge		0.:

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	19 kW @ \$3.967045/kW	75.37
Nuclear Decommissioning Fee	19 kW @ \$0.053000/kW	1.01
Distribution Charge (DUOS)	19 kW @ \$6.275746/kW	119.24
Energy Efficiency Cost Recovery		0.52
Distribution Cost Recovery Factor		9.33
Total TDSP Pass-Through Charges		245.

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.78
PUC Assessment		0.49
Total Taxes and Assessments		6.

Current Charges \$290.

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 290.47
Invoice Number	111 036 678 304 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: 12 463 461 - 9
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 305 4	Amount Due \$ 384.69
--	--------------------------------

Questions or Comments?

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Email us at: solutions@reliant.com
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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$235.1
Payment 03/29/2022	-235.1
Balance Forward	0.0
Current Charges	384.6
Amount Due	\$384.6

Billing Date: Apr 13, 2022

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	16.9 %
Meter Number: 133888173LG	
Current Meter Read	03/24/2022 62305
Previous Meter Read	02/22/2022 59879
kWh Multiplier	1
kWh Usage	2,426
Demand	20 kW

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption* Price	2,426 kWh @ \$0.046860/kWh	113.
Nodal Congestion Charge		2.

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	20 kW @ \$3.967045/kW	79.34
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kW	1.38
Distribution Charge (DUOS)	20 kW @ \$6.275746/kW	125.51
Energy Efficiency Cost Recovery		1.55
Distribution Cost Recovery Factor		12.76
Total TDSP Pass-Through Charges		260.

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		7.65
PUC Assessment		0.64
Total Taxes and Assessments		8.

Current Charges	\$384.
------------------------	---------------

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an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 384.69
Invoice Number	111 036 678 305 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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Reliant Account: 12 463 462 - 7
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 306 2	Amount Due \$ 1,041.21
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Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$1,131.8
Payment 03/29/2022	-1,131.8
Balance Forward	0.0
Current Charges	1,041.2
Amount Due	\$1,041.2

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 18.5 %

Meter Number: 116975589LG

Current Meter Read	03/24/2022	5701
Previous Meter Read	02/22/2022	5572
kWh Multiplier		60
kWh Usage		7,740
Demand		58 kW

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption* Price 7,740 kWh @ \$0.046860/kWh 362.
Nodal Congestion Charge 6.

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Transmission Cost Recov Factor	58 kW @ \$3.967045/kW 230.09
Nuclear Decommissioning Fee	58 kW @ \$0.053000/kW 3.07
Distribution Charge (DUOS)	58 kW @ \$6.275746/kW 363.99
Energy Efficiency Cost Recovery	4.93
Distribution Cost Recovery Factor	28.47
Total TDSP Pass-Through Charges	670.

Taxes and Assessments

PUC Assessment 1.73
Total Taxes and Assessments 1.

Current Charges \$1,041.

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

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 1,041.21
Invoice Number	111 036 678 306 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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Reliant Account: 12 463 463 - 5
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 307 0	Amount Due \$ 138.60
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$131.6
Payment 03/29/2022	-131.6
Balance Forward	0.0
Current Charges	138.6
Amount Due	\$138.6

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 8.4 %

Meter Number: 154607214LG

Current Meter Read	03/24/2022	30535
Previous Meter Read	02/22/2022	30052
kWh Multiplier		1
kWh Usage		483
Demand		8 kW

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption* Price	483 kWh @ \$0.046860/kWh	22.1
Nodal Congestion Charge		0.1

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$3.967045/kW	31.74
Nuclear Decommissioning Fee	8 kW @ \$0.053000/kW	0.42
Distribution Charge (DUOS)	8 kW @ \$4.497330/kW	35.98
Energy Efficiency Cost Recovery		0.31
Distribution Cost Recovery Factor		3.93
Total TDSP Pass-Through Charges		112.75

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.76
PUC Assessment		0.23
Total Taxes and Assessments		2.99

Current Charges	\$138.60
------------------------	-----------------

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 138.60
Invoice Number	111 036 678 307 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: 12 463 464 - 3
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 308 8	Amount Due \$ 30.17
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$8.1
Payment 03/29/2022	-8.1
Balance Forward	0.0
Current Charges	30.1
Amount Due	\$30.1

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	03/24/2022 12726
Previous Meter Read	02/22/2022 12459
kWh Multiplier	1
kWh Usage	267

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption* Price	267 kWh @ \$0.046860/kWh	12.1
Nodal Congestion Charge		0.1

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
Transmission Cost Recov Factor	267 kWh @ \$0.010623/kWh	2.84
Nuclear Decommissioning Fee	267 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	267 kWh @ \$0.021482/kWh	5.74
Energy Efficiency Cost Recovery		0.17
Distribution Cost Recovery Factor		0.66
Total TDSP Pass-Through Charges		17.56

Taxes and Assessments

PUC Assessment		0.05
Total Taxes and Assessments		0.05

Current Charges \$30.17

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 30.17
Invoice Number	111 036 678 308 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: 12 463 465 - 0
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number	Amount Due
111 036 678 309 6	\$ 1,350.20

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: Apr 13, 2022

Previous Amount Due	\$1,056.4
Payment 03/29/2022	-1,056.4
Balance Forward	0.0
Current Charges	1,350.2
Amount Due	\$1,350.2

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 22.8 %

Meter Number: 112569547LG

Current Meter Read	03/24/2022	8478
Previous Meter Read	02/22/2022	8397
kWh Multiplier		150
kWh Usage	12,150	
Demand		74 kW

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption* Price	12,150 kWh @ \$0.046860/kWh	569.
Nodal Congestion Charge		10.

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	74 kW @ \$3.967045/kW	293.56
Nuclear Decommissioning Fee	74 kW @ \$0.053000/kW	3.92
Distribution Charge (DUOS)	74 kW @ \$5.227174/kW	386.81
Energy Efficiency Cost Recovery		7.74
Distribution Cost Recovery Factor		36.32
Total TDSP Pass-Through Charges		768.

Taxes and Assessments

PUC Assessment		2.25
Total Taxes and Assessments		2.

Current Charges \$1,350.

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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: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 1,350.20
Invoice Number	111 036 678 309 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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Reliant Account: 12 463 466 - 8
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 310 4	Amount Due \$ 37.02
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Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$130.7
Payment 03/29/2022	-130.7
Balance Forward	0.0
Current Charges	37.0
Amount Due	\$37.0

Billing Date: Apr 13, 2022

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	03/24/2022 4904
Previous Meter Read	02/22/2022 4555
kWh Multiplier	1
kWh Usage	349

Current Electric Charges Detail

30 Day Billing Period From 02/22/2022 To 03/24/2022

Fixed Price

Actual Consumption* Price	349 kWh @ \$0.046860/kWh	16.0
Nodal Congestion Charge		0.0

TDSP Pass-Through Charges

From 02/23/2022 To 03/24/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	349 kWh @ \$0.010623/kWh	3.71
Nuclear Decommissioning Fee	349 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	349 kWh @ \$0.021482/kWh	7.50
Energy Efficiency Cost Recovery		0.22
Distribution Cost Recovery Factor		0.87
Total TDSP Pass-Through Charges		20.46

Taxes and Assessments

PUC Assessment		0.06
Total Taxes and Assessments		0.06

Current Charges **\$37.02**

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 37.02
Invoice Number	111 036 678 310 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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Reliant Account: 12 464 693 - 6
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 311 2	Amount Due \$ 277.05
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$251.2
Payment 03/29/2022	-251.2
Balance Forward	0.0
Current Charges	277.0
Amount Due	\$277.0

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	03/27/2022 68158
Previous Meter Read	02/23/2022 64980
kWh Multiplier	1
kWh Usage	3,178

Current Electric Charges Detail

32 Day Billing Period From 02/23/2022 To 03/27/2022

Fixed Price

Actual Consumption* Price	3,178 kWh @ \$0.046860/kWh	148.
Nodal Congestion Charge		1.

TDSP Pass-Through Charges

From 02/24/2022 To 03/27/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	3,178 kWh @ \$0.010623/kWh	33.76
Nuclear Decommissioning Fee	3,178 kWh @ \$0.000127/kWh	0.40
Distribution Charge (DUOS)	3,178 kWh @ \$0.021482/kWh	68.27
Energy Efficiency Cost Recovery		2.02
Distribution Cost Recovery Factor		7.88
Total TDSP Pass-Through Charges		120.

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.52
PUC Assessment		0.46
Total Taxes and Assessments		5.

Current Charges \$277

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	05/13/2022
Amount Due	\$ 277.05
Invoice Number	111 036 678 311 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: 12 466 347 - 7
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 312 0	Amount Due \$ 1,587.48
--	----------------------------------

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: Apr 13, 2022

Previous Amount Due	\$1,728.7
Payment 03/29/2022	-1,728.7
Balance Forward	0.0
Current Charges	1,587.4
Amount Due	\$1,587.4

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	36.9 %
Meter Number: 112569601LG	
Current Meter Read	03/28/2022 29318
Previous Meter Read	02/24/2022 29167
kWh Multiplier	120
kWh Usage	18,120
Demand	64 kW

Current Electric Charges Detail

32 Day Billing Period From 02/24/2022 To 03/28/2022

Fixed Price

Actual Consumption* Price	18,120 kWh @ \$0.046860/kWh	849.
Nodal Congestion Charge		10.

TDSP Pass-Through Charges

From 02/25/2022 To 03/28/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	64 kW @ \$3.967045/kW	253.89
Nuclear Decommissioning Fee	77 kW @ \$0.053000/kW	4.08
Distribution Charge (DUOS)	77 kW @ \$4.497330/kW	346.29
Energy Efficiency Cost Recovery		11.54
Distribution Cost Recovery Factor		37.79
Total TDSP Pass-Through Charges		693.

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		31.63
PUC Assessment		2.63
Total Taxes and Assessments		34.

Current Charges	\$1,587.
------------------------	-----------------

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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	05/13/2022
Amount Due	\$ 1,587.48
Invoice Number	111 036 678 312 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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Reliant Account: 12 466 348 - 5
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 313 8	Amount Due \$ 588.29
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$536.7
Payment 03/29/2022	-536.7
Balance Forward	0.0
Current Charges	588.2
Amount Due	\$588.2

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 30.3 %

Meter Number: 107256113LG

Current Meter Read	03/28/2022	18930
Previous Meter Read	02/24/2022	18833
kWh Multiplier		60
kWh Usage		5,820
Demand		25 kW

Current Electric Charges Detail

32 Day Billing Period From 02/24/2022 To 03/28/2022

Fixed Price

Actual Consumption* Price	5,820 kWh @ \$0.046860/kWh	272.3
Nodal Congestion Charge		3.0

TDSP Pass-Through Charges

From 02/25/2022 To 03/28/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	25 kW @ \$3.967045/kW	99.18
Nuclear Decommissioning Fee	31 kW @ \$0.053000/kW	1.64
Distribution Charge (DUOS)	31 kW @ \$4.497330/kW	139.42
Energy Efficiency Cost Recovery		3.71
Distribution Cost Recovery Factor		15.21
Total TDSP Pass-Through Charges		299.23

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		11.71
PUC Assessment		0.98
Total Taxes and Assessments		12.69

Current Charges \$588.29

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 588.29
Invoice Number	111 036 678 313 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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Reliant Account: 12 466 349 - 3
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 314 6	Amount Due \$ 49.87
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Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$53.1
Payment 03/29/2022	-53.1
Balance Forward	0.0
Current Charges	49.87
Amount Due	\$49.87

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	03/28/2022	36272
Previous Meter Read	02/24/2022	35780
kWh Multiplier		1
kWh Usage		492

Current Electric Charges Detail

32 Day Billing Period From 02/24/2022 To 03/28/2022

Fixed Price

Actual Consumption * Price	492 kWh @ \$0.046860/kWh	23.0
Nodal Congestion Charge		0.0
TDSP Pass-Through Charges	From 02/25/2022 To 03/28/2022	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	492 kWh @ \$0.010623/kWh	5.23
Nuclear Decommissioning Fee	492 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	492 kWh @ \$0.021482/kWh	10.57
Energy Efficiency Cost Recovery		0.31
Distribution Cost Recovery Factor		1.22
Total TDSP Pass-Through Charges		25.18

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.00
PUC Assessment		0.08
Total Taxes and Assessments		1.08
Current Charges		\$49.87

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: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 49.87
Invoice Number	111 036 678 314 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



1110366783146

001700001246634933000000049870000000498710

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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.

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



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

Date Due: 05/13/2022

Invoice Number 111 036 678 315 3	Amount Due \$ 1,369.44
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$1,723.00
Payment 03/29/2022	-1,723.00
Balance Forward	0.00
Current Charges	1,369.44
Amount Due	\$1,369.44

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 35.5 %

Meter Number: 116107529LG

Current Meter Read	03/28/2022	20761
Previous Meter Read	02/24/2022	20502
kWh Multiplier		60
kWh Usage		15,540
Demand		57 kW

Current Electric Charges Detail

32 Day Billing Period From 02/24/2022 To 03/28/2022

Fixed Price

Actual Consumption * Price	15,540 kWh @ \$0.046860/kWh	728.60
Nodal Congestion Charge		6.00

TDSP Pass-Through Charges

From 02/25/2022 To 03/28/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	57 kW @ \$3.967045/kW	226.12
Nuclear Decommissioning Fee	58 kW @ \$0.053000/kW	3.07
Distribution Charge (DUOS)	57 kW @ \$5.227174/kW	297.95
Energy Efficiency Cost Recovery		9.90
Distribution Cost Recovery Factor		28.47
Total TDSP Pass-Through Charges		605.58

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		27.29
PUC Assessment		2.28
Total Taxes and Assessments		29.57

Current Charges	\$1,369.44
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Reliant
P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 1,369.44
Invoice Number	111 036 678 315 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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Reliant Account: 12 466 351 - 9
Customer Name: HENDERSON COUNTY

Date Due: 05/13/2022

Invoice Number 111 036 678 316 1	Amount Due \$ 363.35
--	--------------------------------

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: Apr 13, 2022

Previous Amount Due	\$498.00
Payment 03/29/2022	-498.00
Balance Forward	0.00
Current Charges	363.35
Amount Due	\$363.35

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	19.9 %
Meter Number: 147516142LG	
Current Meter Read	03/28/2022 30891
Previous Meter Read	02/24/2022 28145
kWh Multiplier	1
kWh Usage	2,746
Demand	18 kW

Current Electric Charges Detail

32 Day Billing Period From 02/24/2022 To 03/28/2022

Fixed Price

Actual Consumption * Price	2,746 kWh @ \$0.046860/kWh	128.00
Nodal Congestion Charge		1.00

TDSP Pass-Through Charges

From 02/25/2022 To 03/28/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	18 kW @ \$3.967045/kW	71.41
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	18 kW @ \$5.557887/kW	100.04
Energy Efficiency Cost Recovery		1.75
Distribution Cost Recovery Factor		10.80
Total TDSP Pass-Through Charges		225.24

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		7.23
PUC Assessment		0.60
Total Taxes and Assessments		7.83

Total Taxes and Assessments

Current Charges		\$363.35
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Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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



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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 363.35
Invoice Number	111 036 678 316 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



1110366783161

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

Date Due: 05/13/2022

Invoice Number 111 036 678 317 9	Amount Due \$ 3,116.22
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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: Apr 13, 2022

Previous Amount Due	\$3,462.22
Payment 03/29/2022	-3,462.22
Balance Forward	0.00
Current Charges	3,116.22
Amount Due	\$3,116.22

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	29.9 %
Meter Number: 112569598LG	
Current Meter Read	03/28/2022 33523
Previous Meter Read	02/24/2022 33308
kWh Multiplier	160
kWh Usage	34,400
Demand	150 kW

Current Electric Charges Detail

32 Day Billing Period From 02/24/2022 To 03/28/2022

Fixed Price

Actual Consumption* Price	34,400 kWh @ \$0.046860/kWh	1,611.22
Nodal Congestion Charge		23.00

TDSP Pass-Through Charges

From 02/25/2022 To 03/28/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	150 kW @ \$3.967045/kW	595.06
Nuclear Decommissioning Fee	150 kW @ \$0.053000/kW	7.95
Distribution Charge (DUOS)	150 kW @ \$4.497330/kW	674.60
Energy Efficiency Cost Recovery		21.91
Distribution Cost Recovery Factor		73.62
Total TDSP Pass-Through Charges		1,413.21

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		62.07
PUC Assessment		5.18
Total Taxes and Assessments		67.25

Current Charges	\$3,116.22
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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	05/13/2022
Amount Due	\$ 3,116.22
Invoice Number	111 036 678 317 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



1110366783179

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an NRG company

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

Date Due: 05/13/2022

Invoice Number 111 036 678 318 7	Amount Due \$ 31.10
--	-------------------------------

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: Apr 13, 2022

Previous Amount Due	\$27.9
Payment 03/29/2022	-27.9
Balance Forward	0.0
Current Charges	31.1
Amount Due	\$31.1

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	03/28/2022	30190
Previous Meter Read	02/24/2022	29920
kWh Multiplier		1
kWh Usage		270

Current Electric Charges Detail

32 Day Billing Period From 02/24/2022 To 03/28/2022

Fixed Price

Actual Consumption* Price	270 kWh @ \$0.046860/kWh	12.58
Nodal Congestion Charge		0.00

TDSP Pass-Through Charges

From 02/25/2022 To 03/28/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	270 kWh @ \$0.010623/kWh	2.87
Nuclear Decommissioning Fee	270 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	270 kWh @ \$0.021482/kWh	5.80
Energy Efficiency Cost Recovery		0.17
Distribution Cost Recovery Factor		0.67
Total TDSP Pass-Through Charges		17.56

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.62
PUC Assessment		0.05
Total Taxes and Assessments		0.67

Current Charges

\$31.10

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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: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 31.10
Invoice Number	111 036 678 318 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.



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

Date Due: 05/13/2022

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

Invoice Number 111 036 678 319 5	Amount Due \$ 237.11
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Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$222.00
Payment 03/29/2022	-222.00
Balance Forward	0.00
Current Charges	237.11
Amount Due	\$237.11

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	03/28/2022	61570
Previous Meter Read	02/24/2022	58860
kWh Multiplier		1
kWh Usage		2,710

Current Electric Charges Detail

32 Day Billing Period From 02/24/2022 To 03/28/2022

Fixed Price

Actual Consumption* Price	2,710 kWh @ \$0.046860/kWh	126.00
Nodal Congestion Charge		1.00

TDSP Pass-Through Charges

From 02/25/2022 To 03/28/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,710 kWh @ \$0.010623/kWh	28.79
Nuclear Decommissioning Fee	2,710 kWh @ \$0.000127/kWh	0.34
Distribution Charge (DUOS)	2,710 kWh @ \$0.021482/kWh	58.22
Energy Efficiency Cost Recovery		1.72
Distribution Cost Recovery Factor		6.72
Total TDSP Pass-Through Charges		103.99

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.72
PUC Assessment		0.40
Total Taxes and Assessments		5.12

Current Charges \$237.11

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

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



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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 237.11
Invoice Number	111 036 678 319 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



1110366783195

001700001246635507000000237110000002371160

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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.

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



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

Date Due: 05/13/2022

Invoice Number 111 036 678 320 3	Amount Due \$ 2,567.21
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Apr 13, 2022

Previous Amount Due	\$2,668.9
Payment 03/29/2022	-2,668.9
Balance Forward	0.0
Current Charges	2,567.2
Amount Due	\$2,567.2

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 37.1 %

Meter Number: 112569566LG

Current Meter Read	03/28/2022	30580
Previous Meter Read	02/24/2022	30395
kWh Multiplier		160
kWh Usage		29,600
Demand		104 kW

Current Electric Charges Detail

32 Day Billing Period From 02/24/2022 To 03/28/2022

Fixed Price

Actual Consumption * Price	29,600 kWh @ \$0.046860/kWh	1,387
Nodal Congestion Charge		18

TDSP Pass-Through Charges

From 02/25/2022 To 03/28/2022

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	104 kW @ \$3.967045/kW	412.57
Nuclear Decommissioning Fee	126 kW @ \$0.053000/kW	6.68
Distribution Charge (DUOS)	126 kW @ \$4.497330/kW	566.66
Energy Efficiency Cost Recovery		18.86
Distribution Cost Recovery Factor		61.84
Total TDSP Pass-Through Charges		1,106

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		51.13
PUC Assessment		4.26
Total Taxes and Assessments		55

Current Charges

\$2,567

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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: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 2,567.21
Invoice Number	111 036 678 320 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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Reliant Account: 13 048 033 - 8
Customer Name: HENDERSON COUNTY
Account Name: JUSTICE OF THE PEACE OFFICE

Date Due: 05/13/2022

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

Invoice Number 111 036 678 321 1	Amount Due \$ 24.97
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Account Summary		Billing Date: Apr 13, 2022
Previous Amount Due		\$25.00
Payment 03/29/2022		-25.00
Balance Forward		0.00
Current Charges		24.97
Amount Due		\$24.97

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: UM0000000000165611
Current Meter Read 03/16/2022 160
Previous Meter Read 02/14/2022 0
kWh Multiplier 1
kWh Usage 160

Current Electric Charges Detail

30 Day Billing Period From 02/14/2022 To 03/16/2022		
Fixed Price		
Actual Consumption* Price	160 kWh @ \$0.046860/kWh	7.50
Nodal Congestion Charge		0.00
TDSP Pass-Through Charges		
From 02/15/2022 To 03/16/2022		
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		\$24.97

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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: 13 048 033 - 8

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 24.97
Invoice Number	111 036 678 321 1

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



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Reliant Account: 13 048 033 - 8

Date Due: 05/13/2022

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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Reliant Account: 13 715 211 - 2
 Customer Name: HENDERSON COUNTY
 Account Name: EVIDENCE BUILDING

Date Due: 05/13/2022

Invoice Number 111 036 678 322 9	Amount Due \$ 67.93
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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: Apr 13, 2022
Previous Amount Due		\$98.7
Payment 03/29/2022		-98.7
Balance Forward		0.0
Current Charges		67.9
Amount Due		\$67.9

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	03/23/2022 30722
Previous Meter Read	02/21/2022 30018
kWh Multiplier	1
kWh Usage	704

Current Electric Charges Detail

30 Day Billing Period From 02/21/2022 To 03/23/2022

Fixed Price	
Actual Consumption* Price	704 kWh @ \$0.046860/kWh 32.0
Nodal Congestion Charge	0.0
TDSP Pass-Through Charges From 02/22/2022 To 03/23/2022	
TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Transmission Cost Recov Factor	704 kWh @ \$0.010623/kWh 7.48
Nuclear Decommissioning Fee	704 kWh @ \$0.000127/kWh 0.09
Distribution Charge (DUOS)	704 kWh @ \$0.021482/kWh 15.12
Energy Efficiency Cost Recovery	0.45
Distribution Cost Recovery Factor	1.75
Total TDSP Pass-Through Charges	33.96
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	1.35
PUC Assessment	0.12
Total Taxes and Assessments	1.47
Current Charges	\$67.93

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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: 13 715 211 - 2

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 67.93
Invoice Number	111 036 678 322 9

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: 05/13/2022

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

Date Due: 05/13/2022

Invoice Number 111 036 678 323 7	Amount Due \$ 136.35
--	--------------------------------

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: Apr 13, 2022

Previous Amount Due	\$219.00
Payment 03/29/2022	-219.00
Balance Forward	0.00
Current Charges	136.35
Amount Due	\$136.35

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	04/03/2022 28340
Previous Meter Read	03/02/2022 26795
kWh Multiplier	1
kWh Usage	1,545

Current Electric Charges Detail

32 Day Billing Period From 03/02/2022 To 04/03/2022

Fixed Price

Actual Consumption* Price	1,545 kWh @ \$0.046860/kWh	72.00
Nodal Congestion Charge		1.00

TDSP Pass-Through Charges

From 03/03/2022 To 04/03/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,545 kWh @ \$0.010623/kWh	16.41
Nuclear Decommissioning Fee	1,545 kWh @ \$0.000127/kWh	0.20
Distribution Charge (DUOS)	1,545 kWh @ \$0.021482/kWh	33.19
Energy Efficiency Cost Recovery		0.98
Distribution Cost Recovery Factor		3.83
Total TDSP Pass-Through Charges		62.73

Taxes and Assessments

PUC Assessment		0.22
Total Taxes and Assessments		0.22

Current Charges \$136.35

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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: 16 559 210 - 6

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 136.35
Invoice Number	111 036 678 323 7

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

Date Due: 05/13/2022

Invoice Number 111 036 678 324 5	Amount Due \$ 199.95
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$218.60
Payment 03/29/2022	-218.60
Balance Forward	0.00
Current Charges	199.95
Amount Due	\$199.95

Billing Date: Apr 13, 2022

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	03/23/2022	19587
Previous Meter Read	02/21/2022	17277
kWh Multiplier		1
kWh Usage		2,310

Current Electric Charges Detail

30 Day Billing Period From 02/21/2022 To 03/23/2022

Fixed Price

Actual Consumption* Price	2,310 kWh @ \$0.046860/kWh	108.00
Nodal Congestion Charge		1.00

TDSP Pass-Through Charges

From 02/22/2022 To 03/23/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,310 kWh @ \$0.010623/kWh	24.54
Nuclear Decommissioning Fee	2,310 kWh @ \$0.000127/kWh	0.29
Distribution Charge (DUOS)	2,310 kWh @ \$0.021482/kWh	49.62
Energy Efficiency Cost Recovery		1.47
Distribution Cost Recovery Factor		5.73
Total TDSP Pass-Through Charges		89.70

Taxes and Assessments

PUC Assessment		0.33
Total Taxes and Assessments		0.33

Current Charges

\$199.95

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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: 17 526 072 - 8

AMOUNT PAID \$: _____

Date Due	05/13/2022
Amount Due	\$ 199.95
Invoice Number	111 036 678 324 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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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



Reliant Account: 17 692 820 - 8
 Customer Name: HENDERSON COUNTY
 Account Name: HENDERSON COUNTY PRECINCT 1

Date Due: 05/13/2022

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

Account Summary

Previous Amount Due	\$176.6
Payment 03/29/2022	-176.6
Balance Forward	0.0
Current Charges	165.2
Amount Due	\$165.2

Billing Date: Apr 13, 2022

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

Meter Number: 163974617LG	
Current Meter Read	03/28/2022 13016
Previous Meter Read	02/24/2022 11131
kWh Multiplier	1
kWh Usage	1,885

Current Electric Charges Detail

32 Day Billing Period From 02/24/2022 To 03/28/2022

Fixed Price

Actual Consumption* Price	1,885 kWh @ \$0.046860/kWh	88.0
Nodal Congestion Charge		0.0

TDSP Pass-Through Charges

From 02/25/2022 To 03/28/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,885 kWh @ \$0.010623/kWh	20.02
Nuclear Decommissioning Fee	1,885 kWh @ \$0.000127/kWh	0.24
Distribution Charge (DUOS)	1,885 kWh @ \$0.021482/kWh	40.49
Energy Efficiency Cost Recovery		1.20
Distribution Cost Recovery Factor		4.68
Total TDSP Pass-Through Charges		74.0

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.96
PUC Assessment		0.28
Total Taxes and Assessments		1.24

Current Charges

\$165.2

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 \$: _____

Date Due	05/13/2022
Amount Due	\$ 165.20
Invoice Number	111 036 678 325 2

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



1110366783252

00170000176928208600000016520000001652070

Reliant Account: 17 692 820 - 8

Date Due: 05/13/2022

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

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.

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



Reliant Account: 18 221 921 - 2
 Customer Name: HENDERSON COUNTY
 Account Name: HENDERSON COUNTY JAIL

Date Due: 05/13/2022

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

Account Summary

Billing Date: Apr 13, 2022

Invoice Number	111 036 678 326 0	Amount Due	\$ 11.23
Previous Amount Due			\$13.0
Payment 03/29/2022			-13.0
Balance Forward			0.0
Current Charges			11.2
Amount Due			\$11.2

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	03/10/2022	231
Previous Meter Read	02/08/2022	197
kWh Multiplier		1
kWh Usage		34

Current Electric Charges Detail

30 Day Billing Period From 02/08/2022 To 03/10/2022

Fixed Price

Actual Consumption * Price	34 kWh @ \$0.046860/kWh	1.1
Nodal Congestion Charge		0.1

TDSP Pass-Through Charges

From 03/11/2022 To 04/10/2022

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	36 kWh @ \$0.010623/kWh	0.38
Distribution Charge (DUOS)	36 kWh @ \$0.021482/kWh	0.77
Energy Efficiency Cost Recovery		0.02
Distribution Cost Recovery Factor		0.09
Total TDSP Pass-Through Charges		9.3

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.22
PUC Assessment		0.02
Total Taxes and Assessments		0.2

Current Charges

\$11.2

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 \$: _____

Date Due	05/13/2022
Amount Due	\$ 11.23
Invoice Number	111 036 678 326 0

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



1110366783260

001700001822192129000000011230000000112340

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY JAIL

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PO Box 888
Kaufman, TX 75142-0888

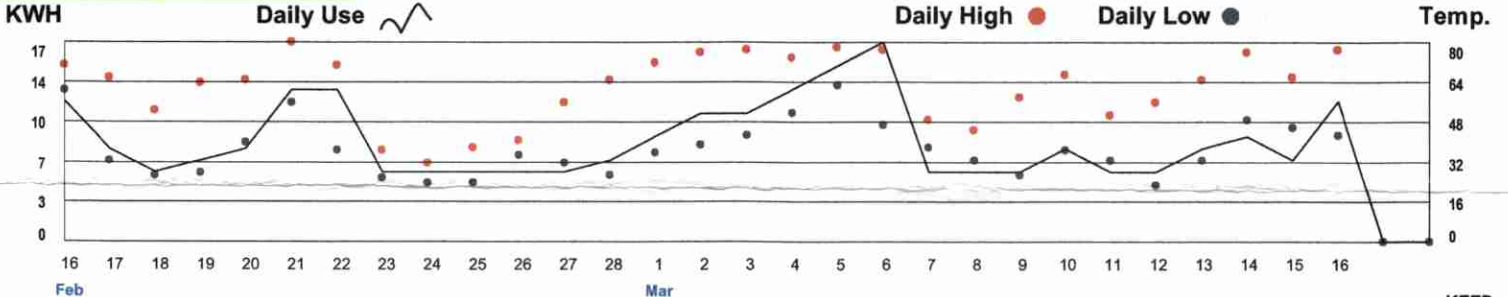
100-44000-519

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER												
40459455002	HENDERSON COUNTY		7	4	6	TOWER BUILDING		52954861												
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES											
FROM	TO			PREVIOUS	PRESENT															
CUSTOMER CHARGE									20.00											
02/16/22	03/17/22	29	2	36376	36630	1	254 X 0.10484		26.63											
PCRF ADJUSTMENT									0.00											
TOTAL CURRENT CHARGES DUE 04/13/22									46.63											
PREVIOUS AMOUNT DUE									40.86											
THANK YOU FOR YOUR PAYMENT 03/18/22									-40.86											
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;"> <p>RECEIVED</p> <p>MAR 28 2022</p> </div>																				
TOTAL DUE								\$ 46.63												
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.																				
<table border="1"> <thead> <tr> <th>Disconnect Date/Amount</th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>CURRENT BILL</td> <td>Paid By</td> <td>04/13/22</td> <td>46.63</td> </tr> <tr> <td></td> <td>Paid After</td> <td>04/13/22</td> <td>46.63</td> </tr> </tbody> </table>								Disconnect Date/Amount				CURRENT BILL	Paid By	04/13/22	46.63		Paid After	04/13/22	46.63	
Disconnect Date/Amount																				
CURRENT BILL	Paid By	04/13/22	46.63																	
	Paid After	04/13/22	46.63																	

Daily Energy Use
02/16 through 03/16



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
40459455002	840	46.63
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/24/22	04/13/22	46.63
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 16
125 N PRAIRIEVILLE ST STE 202 3894
ATHENS TX 75751-2070

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



01043 40459455002 5 0000000000 000004663 000004663 3

200-44000-613



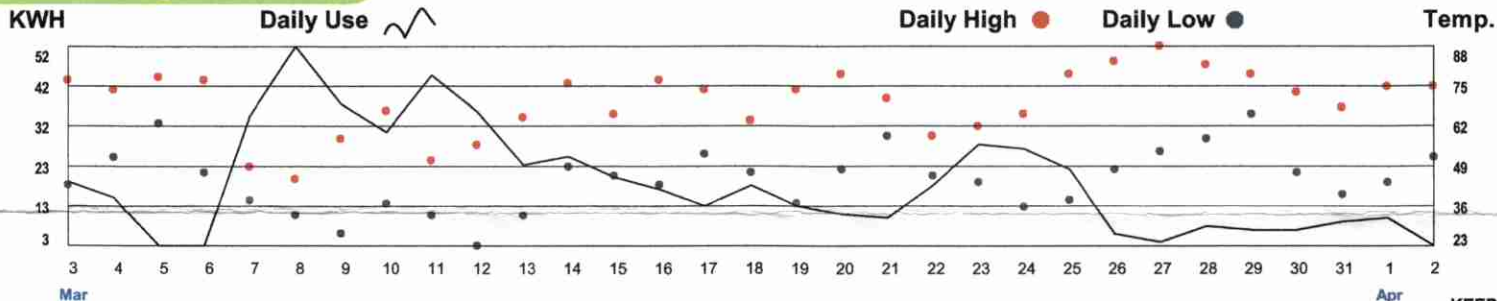
PO Box 888
Kaufman, TX 75142-0888

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

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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
03/03/22	04/03/22	31	2	74263	74839	1	576 X 0.10484		60.39
PCRF ADJUSTMENT									0.00
3 175 MERC VAPOR YARD LIGHT									32.49
TOTAL CURRENT CHARGES DUE 05/02/22									112.88
PREVIOUS AMOUNT DUE									162.99
THANK YOU FOR YOUR PAYMENT 03/25/22									-162.99
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 112.88	
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		05/02/22		112.88	
				Paid After		05/02/22		112.88	

Daily Energy Use
03/03 through 04/02



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

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APR 11 2022
AUDIT OFFICE

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	112.88
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/07/22	05/02/22	112.88
ENTER AMOUNT PAID		

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



HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5157
ATHENS TX 75751-2070

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



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200-44000-613



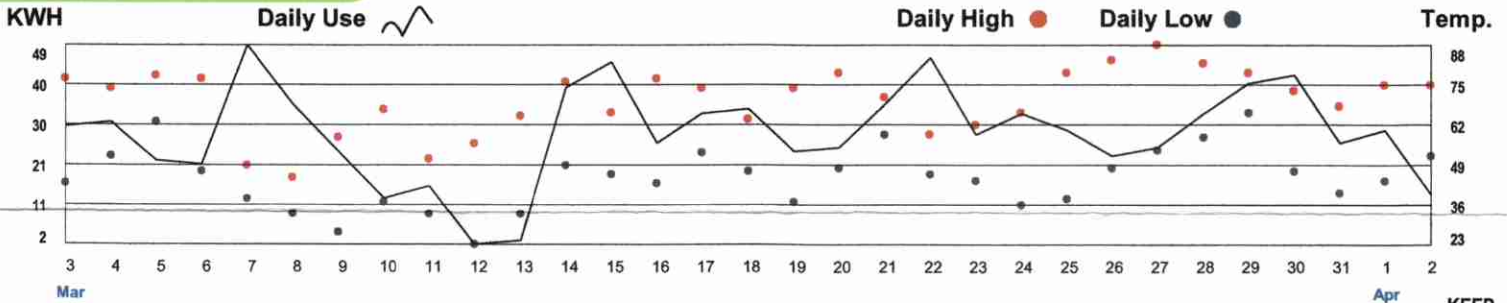
PO Box 888
Kaufman, TX 75142-0888

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

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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
03/03/22	04/03/22	31	2	25126	26001	1	875 X 0.10484		91.74
PCRF ADJUSTMENT									0.00
TOTAL CURRENT CHARGES DUE 05/02/22									111.74
PREVIOUS AMOUNT DUE									207.45
THANK YOU FOR YOUR PAYMENT 03/25/22									-207.45
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 111.74	
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Disconnect Date/Amount									
CURRENT BILL				Paid By		05/02/22		111.74	
				Paid After		05/02/22		111.74	

Daily Energy Use
03/03 through 04/02



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
40454407002	322	111.74
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/07/22	05/02/22	111.74
ENTER AMOUNT PAID		

RECEIVED
APR 11 2022
AUDIT OFFICE

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5157
ATHENS TX 75751-2070

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PO BOX 1228
KAUFMAN TX 75142-5403

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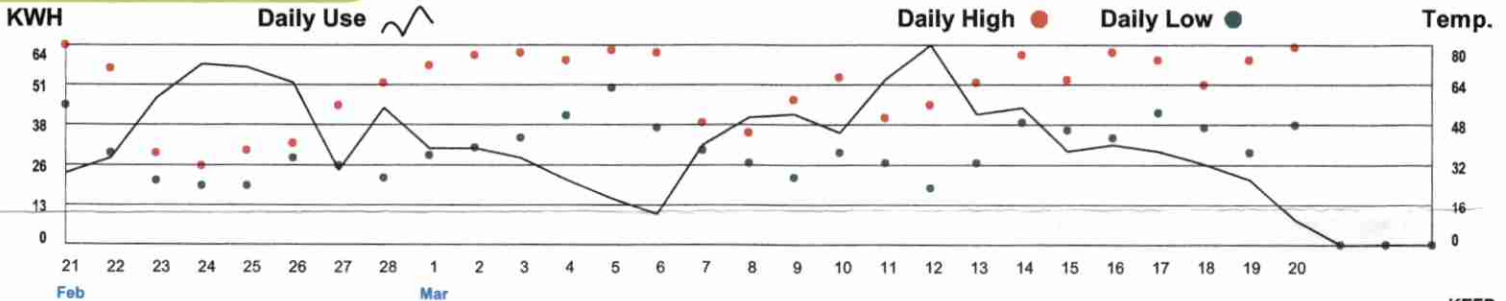


PO Box 888
 Kaufman, TX 75142-0888
 200-44000-GR
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
60130368001	HENDERSON CO PCT #2		7	4	5	HWY 175 SHOP	12416	42004654	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
02/21/22	03/21/22	28	2	521	1491	1	970 X 0.10484		101.69
PCRF ADJUSTMENT									0.00
970 X 0.00000									
TOTAL CURRENT CHARGES DUE 04/21/22									121.69
PREVIOUS AMOUNT DUE									74.62
THANK YOU FOR YOUR PAYMENT 03/18/22									-74.62
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE									\$ 121.69
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Disconnect Date/Amount									
CURRENT BILL									121.69
Paid By									04/21/22
Paid After									04/21/22
									121.69

Daily Energy Use
 02/21 through 03/20



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	121.69
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/05/22	04/21/22	121.69
ENTER AMOUNT PAID		

RECEIVED
 APR 11 2022
 AUDIT

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

HENDERSON CO PCT #2 19
 125 N PRAIRIEVILLE ST STE 202 5071
 ATHENS TX 75751-2070

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

01043 60130368001 5 0000000000 000012169 000012169 3

200-4400-612



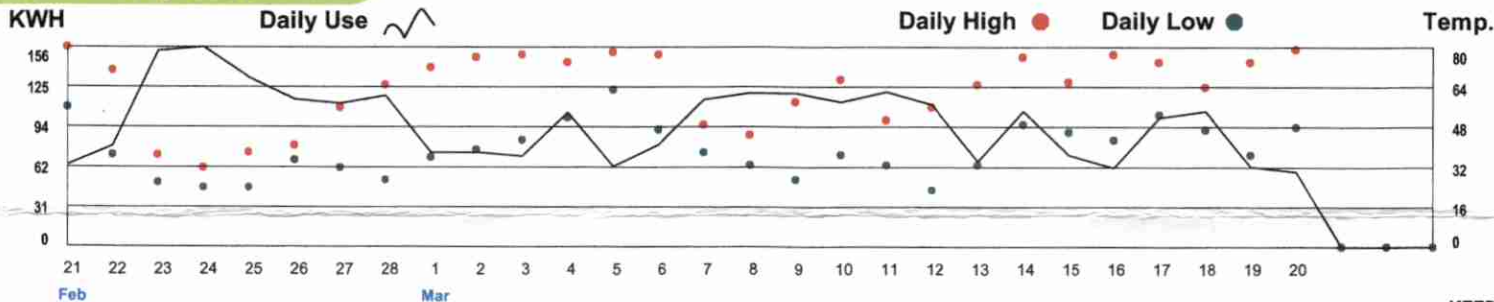
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Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
40451884001	HENDERSON COUNTY		7	4	5	PREC #2 CO AUDITOR	0	57249583	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
02/21/22	03/21/22	28	2	6409	9141	1	2732 X	0.10484	286.42
PCRF ADJUSTMENT									0.00
1 175 MERC VAPOR YARD LIGHT									10.83
1 48 LED YARD LIGHT									10.18
TOTAL CURRENT CHARGES DUE 04/21/22									327.43
PREVIOUS AMOUNT DUE									384.78
THANK YOU FOR YOUR PAYMENT 03/18/22									-384.78
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 327.43	
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Disconnect Date/Amount									
CURRENT BILL				Paid By		04/21/22		327.43	
				Paid After		04/21/22		327.43	

Daily Energy Use
02/21 through 03/20



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www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	327.43
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/05/22	04/21/22	327.43
ENTER AMOUNT PAID		

RECEIVED
APR 11 2022
AUDIT OFFICE

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



HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5061
ATHENS TX 75751-2070

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



01043 40451884001 4 0000000000 000032743 000032743 3



PO Box 888
Kaufman, TX 75142-0888

200-44800-612

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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
02/21/22	03/21/22	28	2	3171	3173	2 X 1	2		0.26
DEMAND				0	0.000	0.000 X 1	0.000		0.00
PCRF ADJUSTMENT							2 X 0.00000		0.00
COUNTY TAX									0.70
STATE TAX									2.52
OPERATION ROUND UP									0.51
TOTAL CURRENT CHARGES DUE 04/21/22									43.99
PREVIOUS AMOUNT DUE									44.00
THANK YOU FOR YOUR PAYMENT 03/18/22									-45.99
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 42.00	
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	04/21/22	43.99
							Paid After	04/21/22	45.90
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

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APR 11 2022
AUDIT OFFICE

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	42.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/05/22	04/21/22	43.91
ENTER AMOUNT PAID		

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5061
ATHENS TX 75751-2070

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

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PO Box 888
Kaufman, TX 75142-0888

200-414000-641

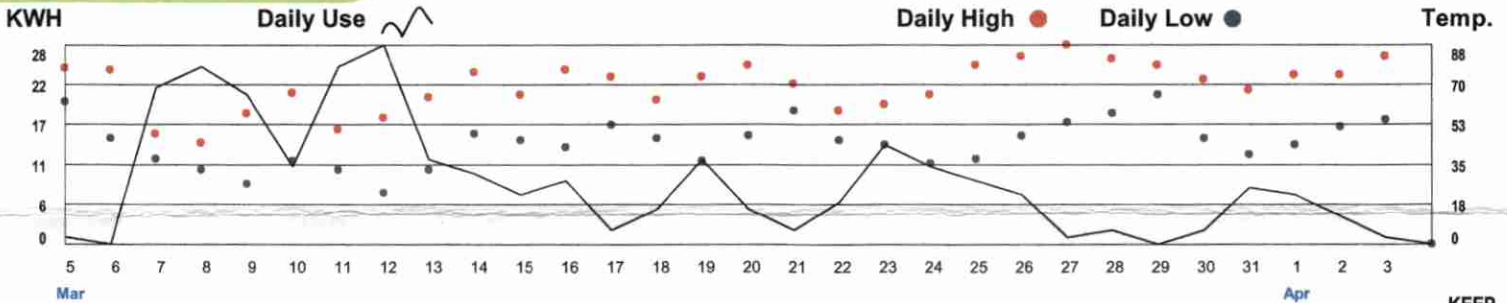
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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
03/05/22	04/04/22	30	2	16422	16691	1	269 X 0.10484		28.21
PCRF ADJUSTMENT									0.00
TOTAL CURRENT CHARGES DUE 05/03/22									48.21
PREVIOUS AMOUNT DUE									70.12
THANK YOU FOR YOUR PAYMENT 03/25/22									-70.12
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 48.21	
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL				Paid By		05/03/22		48.21	
				Paid After		05/03/22		48.21	

Daily Energy Use
03/05 through 04/03



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	48.21
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/12/22	05/03/22	48.21
ENTER AMOUNT PAID		

RECEIVED
APR 18 2022
AUDIT OFFICE

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



HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3559
ATHENS TX 75751-2070

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



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200-44000-613



PO Box 888
Kaufman, TX 75142-0888

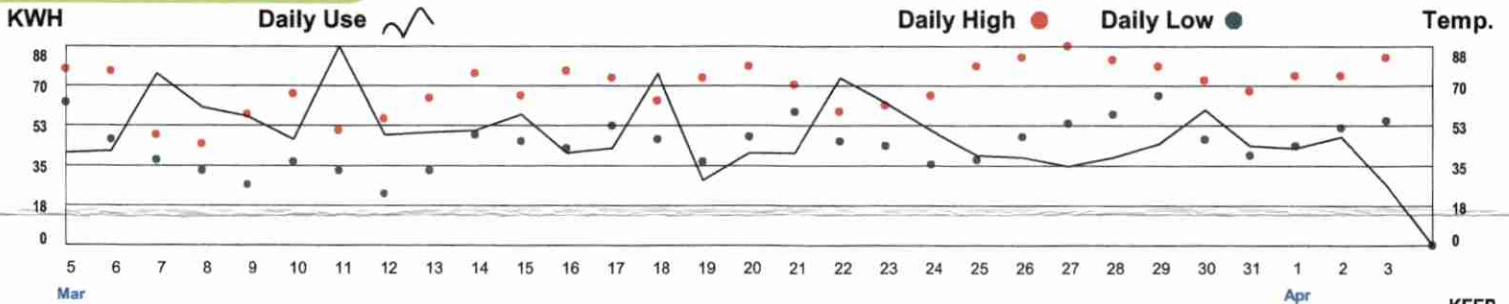
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TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

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
03/05/22	04/04/22	30	2	22458	23957	1	1499 X	0.10484	157.15
PCRF ADJUSTMENT									0.00
OPERATION ROUND UP									0.85
TOTAL CURRENT CHARGES DUE 05/03/22									178.00
PREVIOUS AMOUNT DUE									186.00
THANK YOU FOR YOUR PAYMENT 03/25/22									-186.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 178.00	
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		05/03/22		178.00	
				Paid After		05/03/22		178.00	

Daily Energy Use
03/05 through 04/03



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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(972) 932-2214 or (800) 766-9576
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ADDRESS SERVICE REQUESTED

RECEIVED
APR 18 2022
AUDIT OFFICE

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	178.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/12/22	05/03/22	178.00
ENTER AMOUNT PAID		

HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3559
ATHENS TX 75751-2070

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

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

100-44200-534

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	45600	39500	6,100	57.42
LATE CHARGE				7.05
WTR DIST FEE				0.31
Administrative fee				1.00
REGULATORY ASSMNT				0.29

do not pay late fee

RECEIVED
 APR - 4 2022
 AUDIT OF

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	4/15/22
NET AMOUNT TO BE PAID		
66.07		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 1743 3/31/2022

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
3	23	1	66.07

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

NEW RATES ARE IN EFFECT ON THIS BILLING. GO TO virginiahillwsc.com TO VIEW NEW RATES AND PAY YOUR BILL ONLINE.



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

200-44200-614

RETURN SERVICE REQUESTED

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

*do not pay
late fee*

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WTR	76500	75000	1,500	38.73
LATE CHARGE				5.00
WTR DIST FEE				0.08
Administrative fee				1.00
REGULATORY ASSMNT				0.19

RECEIVED
 APR - 4 2022
 AUDIT

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	4/15/22
NET AMOUNT TO BE PAID		
45.00		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 272 3/31/2022

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
3	23	3	45.00

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

NEW RATES ARE IN EFFECT ON THIS BILLING. GO TO virginiahillwsc.com TO VIEW NEW RATES AND PAY YOUR BILL ONLINE.