



Henderson County Utility Bills - May 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 | 20220510 | 90979 | WATER & SEWAGE | 12-3290-05 judicial | | 387.12 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 12-3291-00 judicial sprinkler | | 19.00 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 12-2910-00 library | | 138.25 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 08-2450-01 maintenance shop | | 48.00 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 12-2920-00 library sprinkler | | 19.00 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 04-0862-00 fairgrounds | | 313.98 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 04-0870-00 senior ctzn | | 67.80 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 05-1280-00 larkin bldgs | | 230.93 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 03-3090-00 justice center | | 20,270.33 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 04-0850-00 fairgrounds | | 218.79 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 04-0860-00 fairgrounds arena | | 630.56 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 01-0330-02 annex | | 291.97 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 01-0335-02 n Prairieville spklr | | 30.40 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 01-0380-02 117n Prairieville spklr | | 19.00 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 01-0320-02 203w tyler spklr | | 30.40 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 01-0325-02 drive thru | | 114.81 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 01-0328-02 pinkerton spklr | | 30.40 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 01-0230-00 courthouse | | 361.20 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 01-0235-00 courthouse spklr | | 91.20 |
| ATHENS CITY OF | 20220510 | 90979 | WATER & SEWAGE | 04-0861-00-hwy 31e spklr (HOLD) | | 22.67 |
| ATMOS ENERGY | 20220503 | 90881 | NATURAL GAS | 3038308810 / 125.N PRAIRIEVILLE | 3038308810 / 125.N PRAIRIEVILLE | 410.77 |
| ATMOS ENERGY | 20220510 | 90982 | NATURAL GAS | 3037644664 | #3037644664 PCT 1 | 147.67 |
| ATMOS ENERGY | 20220524 | 91193 | NATURAL GAS | 4019227737 | 4019227737 / | 64.73 |
| ATMOS ENERGY | 20220524 | 91193 | NATURAL GAS | 3043077622 / LIBRARY | 3043077622 / | 57.66 |
| ATMOS ENERGY | 20220524 | 91193 | NATURAL GAS | ACCOUNT 3040681180 | 3040681180 / JAIL | 75.79 |
| ATMOS ENERGY | 20220524 | 91193 | NATURAL GAS | 3038583791 / HENDERSON COUNTY JAIL | 3038583791 / HENDERSON COUNTY JAIL | 5,032.27 |
| ATMOS ENERGY | 20220524 | 91193 | NATURAL GAS | 3038308810 / 125.N PRAIRIEVILLE | 3038308810 / 125.N PRAIRIEVILLE | 66.07 |
| ATMOS ENERGY | 20220524 | 91193 | NATURAL GAS | 3034867787 / JUDICIAL COMPLEX | 3034867787 / JUDICIAL COMPLEX | 58.72 |
| ATMOS ENERGY | 20220524 | 91193 | NATURAL GAS | 3023744153 / 100 E TYLER ST | 3023744153 / 100 E TYLER ST | 86.47 |
| LEAGUEVILLE WSC | 20220503 | 90914 | WATER & SEWAGE | 436 - PCT 3 | 436 - PCT 3 | 43.61 |
| MALAKOFF CITY OF | 20220510 | 91019 | WATER & SEWAGE | 1445-PCT1 | 1445-PCT1 | 77.10 |
| MALAKOFF CITY OF | 20220510 | 91019 | WATER & SEWAGE | 594 - JP5 | 594 - JP5 | 82.03 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 42044-JP5 | JANUARY | 375.00 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 42051-PCT1 | JANUARY | 121.12 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 42069-PCT1 | JANUARY | 83.47 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 42077-PCT1 DUMP | JANUARY | 21.76 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 42085-MAINT SHOP | JANUARY | 74.16 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 72066-SR CTZN GD LT | JANUARY | 23.35 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 72074-FG GD LT1 | JANUARY | 12.33 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 72082-SR CTZN GD LT | JANUARY | 18.56 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 72090-FG GD LT2 | JANUARY | 84.92 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 72108-JUST CTR | JANUARY | 4,488.78 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 72116-JUST CTR | JANUARY | 55.23 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 72124-JAIL | JANUARY | 5,123.16 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 84392-JP4 | JANUARY | 0.00 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 84400-JP4 | JANUARY | 0.00 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 84418-PCT4 BARN | JANUARY | 216.08 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 19354-GD LT PRAIRIEVILLE | JANUARY | 12.33 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34494-FG OFFICE | JANUARY | 32.57 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34502-FG RV 5 | JANUARY | 495.00 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34510-FG RV 4 | JANUARY | 412.09 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34528-FG OUTDOOR ARENA | JANUARY | 9.08 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34536-FG GIFT | JANUARY | 53.12 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34544-FG ARENA | JANUARY | 238.41 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34551-FG SIGN | JANUARY | 8.30 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34569-FG MAIN SIGN | JANUARY | 111.56 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34577-CHANDLER ANNEX | JANUARY | 262.06 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34585-FG GD LT 3 | JANUARY | 15.24 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34593-FG RV 2 | JANUARY | 98.74 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34601-FG RV 1 | JANUARY | 211.79 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34619-FG BACK BARN | JANUARY | 313.59 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34627-SR CTZN | JANUARY | 373.94 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34635-FG BARN | JANUARY | 229.61 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34643-FG RV 1 | JANUARY | 64.98 |

| | | | | | | |
|--------------------------------|----------|-------|----------------|-------------------------------|--------------------------|----------|
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34650-FG COLISEUM | JANUARY | 1,467.11 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 34668-FG RIFLE | JANUARY | 18.23 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 46936-RADIO TOWER | JANUARY | 284.35 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 63477-JUD COMPLEX | JANUARY | 1,546.33 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 63485-CWM LIBRARY | JANUARY | 598.80 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 63493-LARKIN | JANUARY | 44.70 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 63501-LARKIN ST | JANUARY | 635.21 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 63519-LARKIN | JANUARY | 275.58 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 63535-COURTHOUSE | JANUARY | 2,600.79 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 63543-LARKIN | JANUARY | 29.23 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 63550-ANNEX D | JANUARY | 224.66 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 63568-ANNEX B | JANUARY | 2,499.06 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 80338-JP5 GD LT | JANUARY | 25.05 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 52112-EVIDENCE BLDG | JANUARY | 33.60 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 92106 | JANUARY | 70.74 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 60728 | JANUARY | 163.44 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 176928208- PCT1 | JANUARY | 128.41 |
| RELIANT ENERGY RETAIL SERVICES | 20220524 | 91243 | ELECTRICITY | 182219212 | JANUARY | 11.36 |
| TRINITY VALLEY ELEC COOP INC | 20220510 | 91058 | ELECTRICITY | 40459455002 | Tower building | 61.93 |
| TRINITY VALLEY ELEC COOP INC | 20220517 | 91169 | ELECTRICITY | 40454407001 -PCT3 | PCT3 ACCT#40454407001 | 71.26 |
| TRINITY VALLEY ELEC COOP INC | 20220517 | 91169 | ELECTRICITY | NEW BARN | ACT 40454407002 NEW BARN | 123.90 |
| TRINITY VALLEY ELEC COOP INC | 20220524 | 91257 | ELECTRICITY | PCT 2 SHOP | ACCT#60130368001 | 111.00 |
| TRINITY VALLEY ELEC COOP INC | 20220524 | 91257 | ELECTRICITY | PCT 2 | ACT 40451884001 | 288.43 |
| TRINITY VALLEY ELEC COOP INC | 20220524 | 91257 | ELECTRICITY | HWY 175 COUNTY BARN | ACCT 40451884002 | 45.11 |
| TRINITY VALLEY ELEC COOP INC | 20220524 | 91257 | ELECTRICITY | 30027997001 / PCT 3 DUMP | 30027997001 / PCT 3 DUMP | 24.51 |
| TRINITY VALLEY ELEC COOP INC | 20220524 | 91257 | ELECTRICITY | HIGHWAY 31 EAST / 30027997002 | 30027997002 / NEW BARN | 152.00 |
| VIRGINIA HILL WATER SUPPLY | 20220510 | 91064 | WATER & SEWAGE | ACT# 272 | | 44.13 |
| VIRGINIA HILL WATER SUPPLY | 20220510 | 91064 | WATER & SEWAGE | ACT 1743 | | 42.81 |

54,800.76

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

100-44200-518

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

ACTIVE

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 40384 | 40534 | 150 | 134.62 |
| SW | SEWER | | 150 | 101.38 |
| GA | REFUSE | | | 151.12 |

APRIL 2022 BILLING

109 W CORSICANA

RECEIVED

MAY - 2 2022

AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 12-3290-05 | 387.12 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 05/16/2022 | 387.12 |
| SERVICE FROM | SERVICE TO |
| 03/17/2022 | 04/21/2022 |

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



SERVICE FROM

03/17/2022

109 W CORSICANA

SERVICE TO

04/21/2022

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

387.12

DUE DATE

05/16/2022

AMOUNT DUE WITH PENALTY

387.12

ACCOUNT NUMBER

12-3290-05

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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(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 |

APRIL 2022 BILLING

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 12-3291-00 | 19.00 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 05/16/2022 | 19.0 |
| SERVICE FROM | SERVICE TO |
| 03/17/2022 | 04/21/2022 |

RECEIVED

MAY - 2 2022

AUDIT OFFICE

100-44200-518

109 W CORSICANA-FIRE LN

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



SERVICE FROM 03/17/2022

109 W CORSICANA-FIRE LN

SERVICE TO 04/21/2022

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

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 19.00 | 05/16/2022 | 19.00 |

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 REQUEST ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 14606 | 14646 | 40 | 37.08 |
| SW | SEWER | | 40 | 32.52 |
| GA | REFUSE | | | 68.65 |

APRIL 2022 BILLING

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 12-2910-00 | 138.25 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 05/16/2022 | 138.2 |
| SERVICE FROM | SERVICE TO |
| 03/17/2022 | 04/21/2022 |

523
121 S PR'VILLE

REC'D
MAY - 2
AUDIT

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



SERVICE FROM 03/17/2022

121 S PR'VILLE

SERVICE TO 04/21/2022

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

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 138.25 | 05/16/2022 | 138.25 |

75751-207

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 | 493 | 1 | 19.00 |
| SW | SEWER | | 1 | 20.00 |
| GA | REFUSE | | | 9.00 |

APRIL 2022 BILLING

RECEIVED
MAY - 2 2022
AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 08-2450-01 | 48.00 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 05/16/2022 | 48.00 |
| SERVICE FROM | SERVICE TO |
| 03/17/2022 | 04/21/2022 |

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

707 LUCAS



SERVICE FROM
03/17/2022
SERVICE TO
04/21/2022

707 LUCAS

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 48.00 | 05/16/2022 | 48.00 |

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

75751-2070

ACCOUNT NUMBER
08-2450-01

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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 | ACCOUNT NUMBER | AMOUNT DUE |
|--------------------|---------------|---------|-------|--------------|----------------|-------------------------|
| | PREVIOUS | PRESENT | | | DUE DATE | AMOUNT DUE WITH PENALTY |
| WA | 7884 | 7884 | 0 | 19.00 | 12-2920-00 | 19.00 |
| APRIL 2022 BILLING | | | | | | |
| | | | | MAY - 2 2022 | 05/16/2022 | 19.00 |
| | | | | AUDIT OFFICE | 03/17/2022 | 04/21/2022 |

121 S PR'VILLE SPK

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



SERVICE FROM

03/17/2022

121 S PR'VILLE SPK

SERVICE TO

04/21/2022

**AUTO SORT CRRT C002
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 2
ATHENS TX
75751-207

AMOUNT DUE

19.00

DUE DATE

05/16/2022

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

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 | 19405 | 20092 | 687 | 313.98 |

APRIL 2022 BILLING

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-----------------------|
| 04-0862-00 | 313.98 |
| DUE DATE | AMOUNT DUE WITH PENAL |
| 05/16/2022 | 313.9 |
| SERVICE FROM | SERVICE TO |
| 03/17/2022 | 04/21/2022 |

RECEIVED

MAY - 2 2022

AUDIT OFFICE

3356 HWY 31 E//2" W/O

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

SERVICE FROM

03/17/2022

3356 HWY 31 E//2" W/O

SERVICE TO

04/21/2022

**AUTO SORT CRRT C002

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 313.98 | 05/16/2022 | 313.98 |

AUDITOR'S OFFICE
HEN CO. FAIRGROND-BULK WTE
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

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

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

524

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 12757 | 12807 | 50 | 29.02 |
| SW | SEWER | | 50 | 38.78 |

APRIL 2022 BILLING

RECEIVED

MAY - 2 2022

AUDIT OFFICE

3344 HWY 31 E/SNR CITZ BL

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 04-0870-00 | 67.80 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 05/16/2022 | 67.80 |
| SERVICE FROM | SERVICE TO |
| 03/17/2022 | 04/21/2022 |

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



SERVICE FROM
03/17/2022

3344 HWY 31 E/SNR CITZ BL

SERVICE TO
04/21/2022

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

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 67.80 | 05/16/2022 | 67.80 |

75751-2070

ACCOUNT NUMBER
04-0870-00



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

520

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

ACTIVE

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 25354 | 25409 | 55 | 102.89 |
| SW | SEWER | | 55 | 41.91 |
| GA | REFUSE | | | 86.13 |

APRIL 2022 BILLING

201 E LARKIN/2"



SERVICE FROM
03/17/2022

SERVICE TO
04/21/2022

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 230.93 | 05/16/2022 | 230.93 |

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 05-1280-00 | 230.93 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 05/16/2022 | 230.93 |
| SERVICE FROM | SERVICE TO |
| 03/17/2022 | 04/21/2022 |

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

201 E LARKIN/2"

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

75751-2070



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 | 368482 | 379799 | 11317 | 4,077.20 |
| WA | 93768 | 1501 | 7733 | 2,576.14 |
| SW | SEWER | | 19050 | 11,932.78 |
| GA | REFUSE | | | 1,684.21 |

APRIL 2022 BILLING

RECEIVED
MAY - 2 2022
AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 03-3090-00 | 20,270.33 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 05/16/2022 | 20,270.33 |
| SERVICE FROM | SERVICE TO |
| 03/17/2022 | 04/21/2022 |

206 N MURCHISON CMP

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



SERVICE FROM

03/17/2022

206 N MURCHISON CMP

SERVICE TO

04/21/2022

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

75751-2070

AMOUNT DUE

20,270.33

DUE DATE

05/16/2022

AMOUNT DUE WITH PENALTY

20,270.33

ACCOUNT NUMBER

03-3090-00



PLEASE RETURN THIS

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

ACTIVE

673

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

| CODE | METER READING | | USAGE | AMOUNT |
|--------------------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 25010 | 25412 | 402 | 218.79 |
| APRIL 2022 BILLING | | | | |

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 04-0850-00 | 218.79 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 05/16/2022 | 218.79 |
| SERVICE FROM | SERVICE TO |
| 03/17/2022 | 04/21/2022 |

RECEIVED
MAY - 2 2022
AUDIT OFFICE

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

03/17/2022

3356-B HWY 31E/ BARN W/O

SERVICE TO

04/21/2022

**AUTO SORT CRRT C002

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 218.79 | 05/16/2022 | 218.79 |

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



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

673

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 48782 | 49343 | 561 | 271.89 |
| SW | SEWER | | 561 | 358.67 |

APRIL 2022 BILLING

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 04-0860-00 | 630.56 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 05/16/2022 | 630.5 |
| SERVICE FROM | SERVICE TO |
| 03/17/2022 | 04/21/2022 |

RECEIVED
MAY - 2 2022
AUDIT OFFICE

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 03/17/2022

3356-A HWY 31 E/ ARENA

SERVICE TO 04/21/2022

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 630.56 | 05/16/2022 | 630.56 |

ACCOUNT NUMBER
04-0860-00



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

532

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

ACTIVE

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 15919 | 16080 | 161 | 107.89 |
| SW | SEWER | | 161 | 108.27 |
| GA | REFUSE | | | 75.81 |

APRIL 2022 BILLING

125 N PR'VILLE /1 1/2



SERVICE FROM

03/17/2022

SERVICE TO

04/21/2022

125 N PR'VILLE /1 1/2

AMOUNT DUE

291.97

DUE DATE

05/16/2022

AMOUNT DUE WITH PENALTY

291.97

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0330-02 | 291.97 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 05/16/2022 | 291.9 |
| SERVICE FROM | SERVICE TO |
| 03/17/2022 | 04/21/2022 |

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

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

75751-207

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

532

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

ACTIVE

| CODE | METER READING | | USAGE | AMOUNT |
|--------------------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 5283 | 5283 | 0 | 30.40 |
| APRIL 2022 BILLING | | | | |

RECEIVED
MAY - 2 2022
AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0335-02 | 30.40 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 05/16/2022 | 30.40 |
| SERVICE FROM | SERVICE TO |
| 03/17/2022 | 04/21/2022 |

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

125 N PR'VILLE/1" SPK



SERVICE FROM

03/17/2022

125 N PR'VILLE/1" SPK

SERVICE TO

04/21/2022

**AUTO SORT CRRT C002

AMOUNT DUE

30.40

DUE DATE

05/16/2022

AMOUNT DUE WITH PENALTY

30.40

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

75751-2070

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE 752
(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 | 0 | 0 | 0 | 19.00 |

APRIL 2022 BILLING

RECEIVED
MAY - 2 2022
AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0380-02 | 19.00 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 05/16/2022 | 19.00 |
| SERVICE FROM | SERVICE TO |
| 03/17/2022 | 04/21/2022 |

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
03/17/2022

117 N PR'VILLE SPK

SERVICE TO
04/21/2022

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

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 19.00 | 05/16/2022 | 19.00 |

75751-2070

ACCOUNT NUMBER
01-0380-02



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 | ACCOUNT NUMBER | | AMOUNT DUE | |
|--------------------|---------------|---------|-------|--------------|----------------|------------|-------------------------|------------|
| | PREVIOUS | PRESENT | | | DUE DATE | | AMOUNT DUE WITH PENALTY | |
| WA | 2993 | 2993 | 0 | 30.40 | 01-0320-02 | | 30.40 | |
| APRIL 2022 BILLING | | | | | | | | |
| | | | | MAY - 2 2022 | | 05/16/2022 | | 30.40 |
| | | | | AUDIT OFFICE | | 03/17/2022 | | 04/21/2022 |

203 W TYLER/1" SPK

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

SERVICE FROM

03/17/2022

203 W TYLER/1" SPK

SERVICE TO

04/21/2022

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

75751-2070

AMOUNT DUE

30.40

DUE DATE

05/16/2022

AMOUNT DUE WITH PENALTY

30.40

ACCOUNT NUMBER

01-0320-02



PLEASE RETURN THIS

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

532

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

ACTIVE

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 30 | 30 | 0 | 19.00 |
| SW | SEWER | | | 20.00 |
| GA | REFUSE | | | 75.81 |

APRIL 2022 BILLING

RECEIVED
MAY - 2 2022
AUDIT OFFICE

103 B N PINKERTON

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0325-02 | 114.81 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 05/16/2022 | 114.81 |
| SERVICE FROM | SERVICE TO |
| 03/17/2022 | 04/21/2022 |

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



SERVICE FROM

03/17/2022

103 B N PINKERTON

SERVICE TO

04/21/2022

**AUTO SORT CRRT C002

AMOUNT DUE

114.81

DUE DATE

05/16/2022

AMOUNT DUE WITH PENALTY

114.81

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

75751-2070

ACCOUNT NUMBER

01-0325-02



PLEASE RETURN THIS

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

532

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

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

APRIL 2022 BILLING

| | | | |
|----------------|------------|-------------------------|------------|
| ACCOUNT NUMBER | 01-0328-02 | AMOUNT DUE | 30.40 |
| DUE DATE | 05/16/2022 | AMOUNT DUE WITH PENALTY | 30.4 |
| SERVICE FROM | 03/17/2022 | SERVICE TO | 04/21/2022 |

103 N PINKERTON SPK

RECEIVED
MAY - 2 2022
AUDIT OFFICE

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



SERVICE FROM 03/17/2022

103 N PINKERTON SPK

SERVICE TO 04/21/2022

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

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 30.40 | 05/16/2022 | 30.40 |

75751-207

ACCOUNT NUMBER
01-0328-02



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

515

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

ACTIVE

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 28306 | 28429 | 123 | 125.60 |
| SW | SEWER | | 123 | 84.48 |
| GA | REFUSE | | | 151.12 |

APRIL 2022 BILLING

RECEIVED

MAY - 2 2022

AUDIT OFFICE

101 W CORSICANA

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0230-00 | 361.20 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 05/16/2022 | 361.20 |
| SERVICE FROM | SERVICE TO |
| 03/17/2022 | 04/21/2022 |

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



SERVICE FROM

03/17/2022

101 W CORSICANA

SERVICE TO

04/21/2022

**AUTO SORT CRRT C002

AMOUNT DUE

361.20

DUE DATE

05/16/2022

AMOUNT DUE WITH PENALTY

361.20

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

75751-2070

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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 | 51771 | 51771 | 0 | 91.20 |

APRIL 2022 BILLING

RECEIVED
MAY - 2 2022
AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0235-00 | 91.20 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 05/16/2022 | 91.20 |
| SERVICE FROM | SERVICE TO |
| 03/17/2022 | 04/21/2022 |

101 CORSICANA SPK

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



SERVICE FROM 03/17/2022

101 CORSICANA SPK

SERVICE TO 04/21/2022

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 200
ATHENS TX

75751-2070

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 91.20 | 05/16/2022 | 91.20 |

ACCOUNT NUMBER
01-0235-00



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

673

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

ACTIVE

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 1406 | 1437 | 31 | 22.67 |

APRIL 2022 BILLING

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 04-0861-00 | 22.67 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 05/16/2022 | 22.6 |
| SERVICE FROM | SERVICE TO |
| 03/17/2022 | 04/21/2022 |

RECEIVED
MAY - 2 2022
AUDIT OFFICE

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

3356 HWY 31 E SPK



SERVICE FROM

03/17/2022

3356 HWY 31 E SPK

SERVICE TO

04/21/2022

**AUTO SORT CRRT C002

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 22.67 | 05/16/2022 | 22.67 |

AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

ACCOUNT NUMBER

04-0861-00



PLEASE RETURN THIS



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 |
| 000017033 | 3/12/22 | 4/12/22 | 59475 | 59837 |
| Read Difference: | | | | 362.00 |
| Actual Usage in CCF: | | | | 362.00 |

Your Charges:

| | |
|---------------------------------------|----------------|
| PREVIOUS BALANCE | 491.05 |
| Payment Received 03/30/2022 | -491.05 |
| CURRENT GAS CHARGE TOTAL | 389.38 |
| Commercial C023 | |
| Customer Charge | 56.51 |
| Rider WNA 362.000 @ 0.00946704- | -3.43 |
| Consump Chrg 362.000 @ 0.12263 | 44.39 |
| Rider GCR 362.000 @ 0.8064 | 291.91 |
| TAX/FEE CHARGE TOTAL | 20.36 |
| Rider FF @ 0.03128 | 12.18 |
| Reimbursement of MGRT | 8.18 |
| OTHER CHARGE TOTAL | 1.03 |
| Pipeline Safety/Regulatory Fee 4/1/22 | 1.03 |
| CURRENT CHARGES | 410.77 |
| TOTAL AMOUNT DUE | 410.77 |



BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

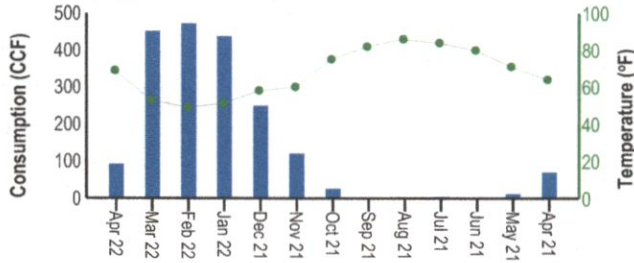
_____ One-time Contribution

200-44100-611

Account Number: 3037644664
Customer Name: HENDERSON CO PREC 1
Service Address: 1520 E ROYALL BLVD
MALAKOFF TX 75148-9247

DUE DATE 05/12/22 **TOTAL DUE** \$147.67
RECEIVED
MAY - 2 2022
AUDIT OFFICE

Gas Usage Trend



Account Summary
Billing Date: 4/27/22

Previous Balance 28.11
Payment(s) -28.11
Current Charges 147.67

Total Amount Due \$147.67

(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 3037644664 Due Date 05/12/2022 Total Amount Due \$147.67



Amount Enclosed: \$ _____



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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



BXMAIL.ATMOS.20220428_23919.afp.011897
HENDERSON CO PREC 1
125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046





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 |
| 122043939 | 3/26/22 | 4/27/22 | 5349 | 5441 |
| | Read Difference: | | | 92.00 |
| | Actual Usage in CCF: | | | 92.00 |

Your Charges:

| | |
|---------------------------------------|---------------|
| PREVIOUS BALANCE | 28.11 |
| Payment Received 04/18/2022 | -28.11 |
| CURRENT GAS CHARGE TOTAL | 145.79 |
| Commercial C020 | |
| Customer Charge | 56.51 |
| Rider WNA 92.000 @ 0.04137536 | 3.81 |
| Consump Chrg 92.000 @ 0.12263 | 11.28 |
| Rider GCR 92.000 @ 0.8064 | 74.19 |
| TAX/FEE CHARGE TOTAL | 0.85 |
| Reimbursement of MGRT | 0.85 |
| OTHER CHARGE TOTAL | 1.03 |
| Pipeline Safety/Regulatory Fee 4/1/22 | 1.03 |
| CURRENT CHARGES | 147.67 |

TOTAL AMOUNT DUE **147.67**



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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

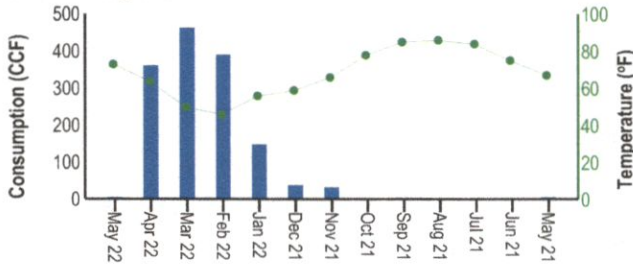
You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

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.

82924700004994492E0E00080000000000000000000000



Gas Usage Trend



Account Summary

Billing Date: 5/12/22

Previous Balance 410.77
Payment(s) -410.77
Current Charges 66.07



Total Amount Due \$66.07

(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.

100-44100 - 532

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

Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces and water heaters.

For details, visit atmosenergy.com/rebates.

018400016500

Keep this portion for your records

Page 1 of 2



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

Account Number **Due Date** **Total Amount Due**
3038308810 05/27/2022 \$66.07



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20220513_11880.afp.005924
HENDERSON COUNTY COURTHOUSE ANNEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



00000000000000000000&00030383088100000066078



Do you need assistance paying your natural gas bill?

We're here to help.

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

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|----------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 000017033 | 4/13/22 | 5/11/22 | 59837 | 59843 |
| | Read Difference: | | | 6.00 |
| | Actual Usage in CCF: | | | 6.00 |

Your Charges:

| | |
|---------------------------------|----------------|
| PREVIOUS BALANCE | 410.77 |
| Payment Received 05/12/2022 | -410.77 |
| CURRENT GAS CHARGE TOTAL | 62.79 |
| Commercial C023 | |
| Customer Charge | 56.51 |
| Consump Chrg 6.000 @ 0.12263 | 0.74 |
| Rider GCR 6.000 @ 0.9229 | 5.54 |
| TAX/FEE CHARGE TOTAL | 3.28 |
| Rider FF @ 0.03128 | 1.96 |
| Reimbursement of MGRT | 1.32 |
| CURRENT CHARGES | 66.07 |

TOTAL AMOUNT DUE 66.07

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution



Do you need assistance paying your natural gas bill?

We're here to help.

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

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------------|-----------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 120455654 | 4/12/22 | 5/10/22 | 3277 | 3279 |
| Read Difference: | | | | 2.00 |
| Actual Usage in CCF: | | | | 2.00 |

Your Charges:

| | |
|---------------------------------|--------------|
| PREVIOUS BALANCE | 175.27 |
| Payment Received 04/29/2022 | -175.27 |
| CURRENT GAS CHARGE TOTAL | 58.60 |
| Commercial C023 | |
| Customer Charge | 56.51 |
| Consump Chrg 2.000 @ 0.12263 | 0.25 |
| Rider GCR 2.000 @ 0.9229 | 1.84 |
| TAX/FEE CHARGE TOTAL | 6.13 |
| Reimbursement of MGRT | 1.19 |
| State Sales Tax | 3.74 |
| City Sales Tax | 1.20 |
| CURRENT CHARGES | 64.73 |
| TOTAL AMOUNT DUE | 64.73 |

MAINTAINING YOUR GAS LINE

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CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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

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



Gas Usage Trend



Account Summary
Billing Date: 5/12/22

| | |
|------------------|--------|
| Previous Balance | 88.72 |
| Payment(s) | -88.72 |
| Current Charges | 86.47 |

Total Amount Due **\$86.47**
(see reverse for billing details)

100-44100-515

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



Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces and water heaters.
For details, visit atmosenergy.com/rebates.



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

Account Number **Due Date** **Total Amount Due**
3023744153 **05/27/2022** **\$86.47**



Amount Enclosed: \$ _____



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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



BXMAIL.ATMOS.20220513_11778.afp.005873
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070





Do you need assistance paying your natural gas bill?

We're here to help.

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

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|----------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 005007779 | 4/13/22 | 5/11/22 | 57559 | 57586 |
| | Read Difference: | | | 27.00 |
| | Actual Usage in CCF: | | | 27.00 |

Your Charges:

| | |
|---------------------------------|--------------|
| PREVIOUS BALANCE | 88.72 |
| Payment Received 04/29/2022 | -88.72 |
| CURRENT GAS CHARGE TOTAL | 84.74 |
| Commercial C023 | |
| Customer Charge | 56.51 |
| Consump Chrg 27.000 @ 0.12263 | 3.31 |
| Rider GCR 27.000 @ 0.9229 | 24.92 |
| TAX/FEE CHARGE TOTAL | 1.73 |
| Reimbursement of MGRT | 1.73 |
| CURRENT CHARGES | 86.47 |

TOTAL AMOUNT DUE 86.47

MAINTAINING YOUR GAS LINE

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CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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.

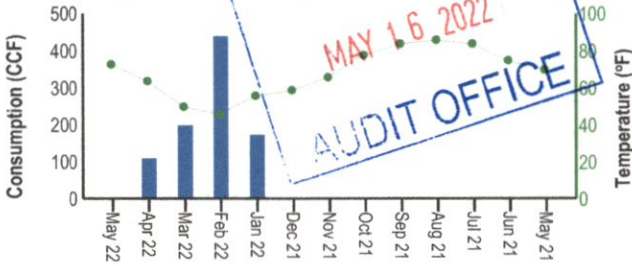
_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

Gas Usage Trend



Account Summary
Billing Date: 5/12/22

| | |
|------------------|---------|
| Previous Balance | 161.91 |
| Payment(s) | -161.91 |
| Current Charges | 58.72 |

Total Amount Due **\$58.72**
(see reverse for billing details)

100-44100-518

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

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

CONTACT US:

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

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To Make a Payment

Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces and water heaters.
For details, visit atmosenergy.com/rebates.



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

| Account Number | Due Date | Total Amount Due |
|----------------|------------|------------------|
| 3034867787 | 05/27/2022 | \$58.72 |



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



BXMAIL.ATMOS.20220513_11878.afp.005923
HENDERSON COUNTY JUDICIAL COMPLEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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Do you need assistance paying your natural gas bill?

We're here to help.

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

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|----------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 003691663 | 4/13/22 | 5/11/22 | 80270 | 80271 |
| | Read Difference: | | | 1.00 |
| | Actual Usage in CCF: | | | 1.00 |

Your Charges:

| | |
|---------------------------------|----------------|
| PREVIOUS BALANCE | 161.91 |
| Payment Received 04/29/2022 | -161.91 |
| CURRENT GAS CHARGE TOTAL | 57.55 |
| Commercial C023 | |
| Customer Charge | 56.51 |
| Consump Chrg 1.000 @ 0.12263 | 0.12 |
| Rider GCR 1.000 @ 0.9229 | 0.92 |
| TAX/FEE CHARGE TOTAL | 1.17 |
| Reimbursement of MGRT | 1.17 |
| CURRENT CHARGES | 58.72 |

TOTAL AMOUNT DUE 58.72

MAINTAINING YOUR GAS LINE

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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

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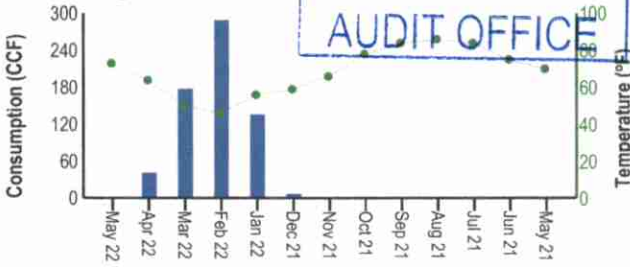
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Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

- | | | | |
|--------------------------|-----------------------|--------------------------|----------|
| <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 | | |

Gas Usage Trend



Account Summary
Billing Date: 5/11/22

| | |
|------------------|--------|
| Previous Balance | 98.10 |
| Payment(s) | -98.10 |
| Current Charges | 57.66 |

Total Amount Due \$57.66

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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

CUSTOMER CHARGE EXPLANATION

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

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



Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces and water heaters.

For details, visit atmosenergy.com/rebates.



020300014266

Keep this portion for your records

Page 1 of 2



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

Account Number 3043077622 **Due Date** 05/26/2022 **Total Amount Due** \$57.66

Amount Enclosed: \$ _____



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



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



BXMAIL.ATMOS.20220512_13172.afp.006554
CLINT W MURCHISON
LIBRARY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



2



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Do you need assistance paying your natural gas bill?

We're here to help.

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

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|----------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 002203079 | 4/13/22 | 5/11/22 | 26904 | 26904 |
| | Read Difference: | | | 0.00 |
| | Actual Usage in CCF: | | | 0.00 |

Your Charges:

| | |
|---------------------------------|---------------|
| PREVIOUS BALANCE | 98.10 |
| Payment Received 04/29/2022 | -98.10 |
| CURRENT GAS CHARGE TOTAL | 56.51 |
| Commercial C023 | |
| Customer Charge | 56.51 |
| TAX/FEE CHARGE TOTAL | 1.15 |
| Reimbursement of MGRT | 1.15 |
| CURRENT CHARGES | 57.66 |

TOTAL AMOUNT DUE

57.66

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

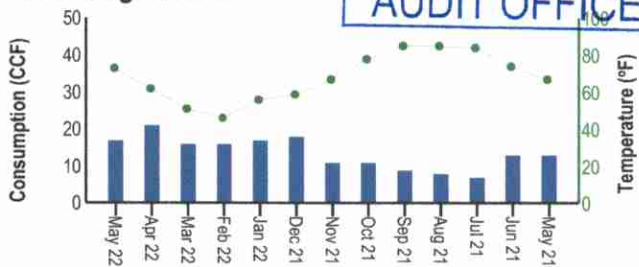
Thank you for sharing the warmth with those in need in your community.

- | | |
|--|-----------------------------------|
| <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 | |



100-44100-532

Gas Usage Trend



Account Summary
Billing Date: 5/11/22

| | |
|------------------|--------|
| Previous Balance | 78.23 |
| Payment(s) | -78.23 |
| Current Charges | 75.79 |

Total Amount Due \$75.79
(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.

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

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

Scan Here



To Make a Payment



Say hello to savings.

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For details, visit atmosenergy.com/rebates.



010606459904

Keep this portion for your records

Page 1 of 2



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

Account Number 3040681180
Due Date 05/26/2022
Total Amount Due \$75.79



Amount Enclosed: \$ _____



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



BXMAIL-ATMOS.20220512_13047.afp.006492
HENDERSON COUNTY JAIL
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353





Do you need assistance paying your natural gas bill?

We're here to help.

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

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|----------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 000185510 | 4/12/22 | 5/10/22 | 35584 | 35601 |
| | Read Difference: | | | 17.00 |
| | Actual Usage in CCF: | | | 17.00 |

Your Charges:

| | |
|---------------------------------|---------------|
| PREVIOUS BALANCE | 78.23 |
| Payment Received 04/29/2022 | -78.23 |
| CURRENT GAS CHARGE TOTAL | 74.28 |
| Commercial C023 | |
| Customer Charge | 56.51 |
| Consump Chrg 17.000 @ 0.12263 | 2.08 |
| Rider GCR 17.000 @ 0.9229 | 15.69 |
| TAX/FEE CHARGE TOTAL | 1.51 |
| Reimbursement of MGRT | 1.51 |
| CURRENT CHARGES | 75.79 |

TOTAL AMOUNT DUE 75.79

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

100-44100-519

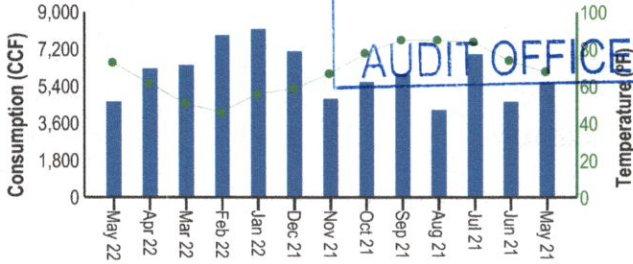
Account Summary
Billing Date: 5/11/22

Previous Balance 6,018.48
Payment(s) -6,018.48
Current Charges 5,032.27

Total Amount Due \$5032.27
(see reverse for billing details)



Gas Usage Trend



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/rm.

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

Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces and water heaters.

For details, visit atmosenergy.com/rebates.

013300012443

Keep this portion for your records

Page 1 of 2



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

Account Number 3038583791
Due Date 05/26/2022
Total Amount Due \$5032.27



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20220512_13003.afp.006470
HENDERSON COUNTY JAIL
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353





Do you need assistance paying your natural gas bill?

We're here to help.

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

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|----------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 000751660 | 4/12/22 | 5/10/22 | 77021 | 81684 |
| | Read Difference: | | | 4663.00 |
| | Actual Usage in CCF: | | | 4663.00 |

Your Charges:

| | |
|---------------------------------|-----------------|
| PREVIOUS BALANCE | 6,018.48 |
| Payment Received 04/29/2022 | -6,018.48 |
| CURRENT GAS CHARGE TOTAL | 4,931.81 |
| Commercial C023 | |
| Customer Charge | 56.51 |
| Consump Chrg 4663.000 @ 0.12263 | 571.82 |
| Rider GCR 4663.000 @ 0.9229 | 4,303.48 |
| TAX/FEE CHARGE TOTAL | 100.46 |
| Reimbursement of MGRT | 100.46 |
| CURRENT CHARGES | 5,032.27 |

TOTAL AMOUNT DUE **5032.27**

MAINTAINING YOUR GAS LINE

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City, State, Zip Code

Telephone Number

Cell Phone Number

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

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

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 | 1310 | 140 | 1,170 | 43.39 |
| TCEQ Tax | | | | 0.22 |

Leagueville W. S. C.

| CUSTOMER | | DUE DATE |
|------------------------|---------|--------------------------|
| ROUTE | ACCOUNT | PAST DUE AFTER THIS DATE |
| 2 | 436 | 5/10/22 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 43.61 | | 45.79 |

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
APR 25 2022
AUDIT OFFICE

ST HWY 31 E



Service From 3/21/2022 TO 4/18/2022 ACCOUNT # 436

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|----------------|-------|------------------------|----------------------------|-----------------|
| 4 | 18 | 1 | 43.61 | 2.18 | 45.79 |

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

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

200-44200-611

PRESORTED
FIRST-CLASS MAIL
US POSTAGE PAID
Malakoff TX
PERMIT NO.11

1445

4/25/2022

1604 E ROYALL

| SERVICES | Current | Meter Readings Previous | Usage | CHARGES |
|------------------|---------|----------------------------|-------|----------------|
| Water | 188700 | 188300 | 400 | 50.16 |
| Sewage | | | | 23.94 |
| Fire Department | | | | 3.00 |
| Total Due | | | | \$77.10 |

RECEIVED
APR 27 2022
AUDIT OFFICE

| | |
|---------------------|--------------------------------------|
| CUSTOMER ACCOUNT | DUE DATE PAST DUE AFTER THIS DATE |
| 1445 | 5/10/2022 |

| | |
|------------------------|--------------------|
| TOTAL DUE UPON RECEIPT | AFTER DUE DATE PAY |
| 77.10 | 77.10 |

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 3/15/2022 TO 4/15/2022

Last payment received 4/8/22 for \$77.10.

Mother's Day- 5/8/22 Annual Garage Sale- 5/13/22-5/15/22

Annual City Wide Cleanup- 5/16/22 - 5/21/22

Memorial Day 5/30/22 - Trash delayed one day

Online Billpay www.cityofmalakoff.com (Houston)

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

100-44200-528

PRESORTED
FIRST-CLASS MAIL
US POSTAGE PAID
Malakoff TX
PERMIT NO.11

594

4/25/2022

1700 E. ROYALL BLVD.

| SERVICES | Meter Readings | | Usage | CHARGES |
|-----------------|----------------|----------|-------|---------|
| | Current | Previous | | |
| Water | 211600 | 210100 | 1500 | 52.28 |
| Sewage | | | | 26.75 |
| Fire Department | | | | 3.00 |
| Total Due | | | | \$82.03 |

| | |
|---------------------|--------------------------------------|
| CUSTOMER ACCOUNT | DUE DATE PAST DUE AFTER THIS DATE |
| 594 | 5/10/2022 |

| | |
|------------------------|--------------------|
| TOTAL DUE UPON RECEIPT | AFTER DUE DATE PAY |
| 82.03 | 82.03 |

MAIL THIS STUB WITH YOUR PAYMENT



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

Service From 3/15/2022 TO 4/15/2022

Last payment received 4/8/22 for \$83.01.

Mother's Day- 5/8/22 Annual Garage Sale- 5/13/22-5/15/22

Annual City Wide Cleanup- 5/16/22 - 5/21/22

Memorial Day 5/30/22 - Trash delayed one day

Online Billpay www.cityofmalakoff.net/PayStar



an NRG company

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

Date Due: 06/13/2022

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 947 3 | Amount Due \$ 375.00 |
|--|--------------------------------|

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 | \$627.87 |
| Payment 04/29/2022 | -627.87 |
| Balance Forward | 0.00 |
| Current Charges | 375.00 |
| Amount Due | \$375.00 |

Billing Date: May 13, 2022

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720001386946

SCALAR Meter

Electric Usage Detail

Load Factor 28.8 %

Meter Number: 114670880LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 04/17/2022 | 16088 |
| Previous Meter Read | 03/16/2022 | 12544 |
| kWh Multiplier | | 1 |
| kWh Usage | | 3,544 |
| Demand | | 16 kW |

Current Electric Charges Detail

32 Day Billing Period From 03/16/2022 To 04/17/2022

Fixed Price

| | | |
|----------------------------|----------------------------|--------|
| Actual Consumption * Price | 3,544 kWh @ \$0.046860/kWh | 166.07 |
| Nodal Congestion Charge | | 4.73 |

TDSP Pass-Through Charges

From 03/17/2022 To 04/17/2022

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 16 kW @ \$3.967045/kW | 63.47 |
| Nuclear Decommissioning Fee | 22 kW @ \$0.053000/kW | 1.17 |
| Distribution Charge (DUOS) | 16 kW @ \$5.227174/kW | 83.63 |
| Energy Efficiency Cost Recovery | | 2.26 |
| Distribution Cost Recovery Factor | | 10.80 |
| Total TDSP Pass-Through Charges | | 201.40 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 2.17 |
| PUC Assessment | | 0.63 |
| Total Taxes and Assessments | | 2.80 |

Current Charges \$375.00

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

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



an NRG company

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 375.00 |
| Invoice Number | 111 037 049 947 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



1110370499473

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

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

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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 948 1 | Amount Due \$ 121.12 |
|--|--------------------------------|

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 | \$160.78 |
| Payment 04/29/2022 | -160.78 |
| Balance Forward | 0.00 |
| Current Charges | 121.12 |
| Amount Due | \$121.12 |

Billing Date: May 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 | 11.6 % |
| Meter Number: 114781702LG | |
| Current Meter Read | 04/17/2022 4625 |
| Previous Meter Read | 03/16/2022 4091 |
| kWh Multiplier | 1 |
| kWh Usage | 534 |
| Demand | 6 kW |

Current Electric Charges Detail

32 Day Billing Period From 03/16/2022 To 04/17/2022

Fixed Price

| | | |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 534 kWh @ \$0.046860/kWh | 25.02 |
| Nodal Congestion Charge | | 0.75 |

TDSP Pass-Through Charges

From 03/17/2022 To 04/17/2022

| | | |
|--|----------------------|--------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 6 kW @ \$3.967045/kW | 23.80 |
| Nuclear Decommissioning Fee | 6 kW @ \$0.053000/kW | 0.32 |
| Distribution Charge (DUOS) | 6 kW @ \$4.497330/kW | 26.98 |
| Energy Efficiency Cost Recovery | | 0.34 |
| Distribution Cost Recovery Factor | | 2.94 |
| Total TDSP Pass-Through Charges | | 94.45 |

Total TDSP Pass-Through Charges

Taxes and Assessments

| | |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 0.70 |
| PUC Assessment | 0.20 |
| Total Taxes and Assessments | 0.90 |

Total Taxes and Assessments

| | |
|------------------------|-----------------|
| Current Charges | \$121.12 |
|------------------------|-----------------|

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

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



an NRG company

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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 121.12 |
| Invoice Number | 111 037 049 948 1 |

Mail payment to:

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



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



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

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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 949 9 | Amount Due \$ 83.47 |
|--|-------------------------------|

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 | \$179.78 |
| Payment 04/29/2022 | -179.78 |
| Balance Forward | 0.00 |
| Current Charges | 83.47 |
| Amount Due | \$83.47 |

Billing Date: May 13, 2022

Service Address:

6002 SPRING CREEK RD
MALAKOFF TX 75148-9650

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

ESI ID:

10443720001387039

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Meter Number: 141640806LG | |
| Current Meter Read | 04/17/2022 79286 |
| Previous Meter Read | 03/16/2022 78392 |
| kWh Multiplier | 1 |
| kWh Usage | 894 |

Current Electric Charges Detail

32 Day Billing Period From 03/16/2022 To 04/17/2022

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 894 kWh @ \$0.046860/kWh | 41.89 |
| Nodal Congestion Charge | | 1.24 |

TDSP Pass-Through Charges

From 03/17/2022 To 04/17/2022

| | | |
|--|--------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 894 kWh @ \$0.010623/kWh | 9.50 |
| Nuclear Decommissioning Fee | 894 kWh @ \$0.000127/kWh | 0.11 |
| Distribution Charge (DUOS) | 894 kWh @ \$0.021482/kWh | 19.20 |
| Energy Efficiency Cost Recovery | | 0.57 |
| Distribution Cost Recovery Factor | | 2.22 |
| Total TDSP Pass-Through Charges | | 39.72 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 0.48 |
| PUC Assessment | | 0.14 |
| Total Taxes and Assessments | | 0.62 |

| | |
|------------------------|----------------|
| Current Charges | \$83.47 |
|------------------------|----------------|

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

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



an NRG company

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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 83.47 |
| Invoice Number | 111 037 049 949 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



1110370499499

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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 950 7 | Amount Due \$ 21.76 |
|--|-------------------------------|

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 | \$52.96 |
| Payment 04/29/2022 | -52.96 |
| Balance Forward | 0.00 |
| Current Charges | 21.76 |
| Amount Due | \$21.76 |

Billing Date: May 13, 2022

Service Address:

@BEHIND GRNDMAS CHKN
MALAKOFF TX 75148

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

ESI ID:

10443720001387163

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|-----------------|
| Meter Number: 162293943LG | |
| Current Meter Read | 04/17/2022 6346 |
| Previous Meter Read | 03/16/2022 6184 |
| kWh Multiplier | 1 |
| kWh Usage | 162 |

Current Electric Charges Detail

32 Day Billing Period From 03/16/2022 To 04/17/2022

Fixed Price

| | | |
|----------------------------|--------------------------|------|
| Actual Consumption * Price | 162 kWh @ \$0.046860/kWh | 7.59 |
| Nodal Congestion Charge | | 0.17 |

TDSP Pass-Through Charges

From 03/17/2022 To 04/17/2022

| | | |
|-----------------------------------|--------------------------|------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 162 kWh @ \$0.010623/kWh | 1.72 |
| Nuclear Decommissioning Fee | 162 kWh @ \$0.000127/kWh | 0.02 |
| Distribution Charge (DUOS) | 162 kWh @ \$0.021482/kWh | 3.48 |
| Energy Efficiency Cost Recovery | | 0.10 |
| Distribution Cost Recovery Factor | | 0.40 |

Total TDSP Pass-Through Charges

13.84

Taxes and Assessments

| | | |
|---|--|------|
| Gross Receipts Tax Reimbursement Charge | | 0.13 |
| PUC Assessment | | 0.03 |

Total Taxes and Assessments

0.16

Current Charges

\$21.76

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

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



an NRG company

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 21.76 |
| Invoice Number | 111 037 049 950 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



1110370499507

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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 951 5 | Amount Due \$ 74.16 |
|--|-------------------------------|

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

| | |
|---------------------|----------------|
| Previous Amount Due | \$214.82 |
| Payment 04/29/2022 | -214.82 |
| Balance Forward | 0.00 |
| Current Charges | 74.16 |
| Amount Due | \$74.16 |

Billing Date: May 13, 2022

Service Address:

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

ESI ID:

10443720001523501

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|-----------------|
| Load Factor | 4.9 % |
| Meter Number: 154362281LG | |
| Current Meter Read | 04/17/2022 5736 |
| Previous Meter Read | 03/16/2022 5624 |
| kWh Multiplier | 1 |
| kWh Usage | 112 |
| Demand | 3 kW |

Current Electric Charges Detail

32 Day Billing Period From 03/16/2022 To 04/17/2022

Fixed Price

| | | |
|---------------------------|--------------------------|------|
| Actual Consumption* Price | 112 kWh @ \$0.046860/kWh | 5.25 |
| Nodal Congestion Charge | | 0.15 |

TDSP Pass-Through Charges

From 03/17/2022 To 04/17/2022

| | | |
|--|----------------------|--------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 3 kW @ \$3.967045/kW | 11.90 |
| Nuclear Decommissioning Fee | 3 kW @ \$0.053000/kW | 0.16 |
| Distribution Charge (DUOS) | 3 kW @ \$4.497330/kW | 13.49 |
| Energy Efficiency Cost Recovery | | 0.07 |
| Distribution Cost Recovery Factor | | 1.47 |
| Total TDSP Pass-Through Charges | | 67.16 |

Taxes and Assessments

| | |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 1.48 |
| PUC Assessment | 0.12 |
| Total Taxes and Assessments | 1.60 |

Current Charges

\$74.16

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

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an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 74.16 |
| Invoice Number | 111 037 049 951 5 |

Mail payment to:

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



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



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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 952 3 | Amount Due \$ 23.35 |
|--|-------------------------------|

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 | \$23.33 |
| Payment 04/29/2022 | -23.33 |
| Balance Forward | 0.00 |
| Current Charges | 23.35 |
| Amount Due | \$23.35 |

Billing Date: May 13, 2022

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720001052952

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161482

| | | |
|---------------------|------------|-----|
| Current Meter Read | 04/25/2022 | 140 |
| Previous Meter Read | 03/24/2022 | 0 |
| kWh Multiplier | | 1 |
| kWh Usage | | 140 |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|----------------------------|--------------------------|------|
| Actual Consumption * Price | 140 kWh @ \$0.046860/kWh | 6.56 |
| Nodal Congestion Charge | | 0.08 |

TDSP Pass-Through Charges

| | | |
|--|--------------------------|--------------|
| From 03/25/2022 To 04/25/2022 | | |
| 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

\$23.35

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

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an NRG company

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 23.35 |
| Invoice Number | 111 037 049 952 3 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 953 1 | Amount Due \$ 12.33 |
|--|-------------------------------|

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PUCT Certificate 10007

Account Summary

Billing Date: May 13, 2022

| | |
|---------------------|----------------|
| Previous Amount Due | \$12.32 |
| Payment 04/29/2022 | -12.32 |
| Balance Forward | 0.00 |
| Current Charges | 12.33 |
| Amount Due | \$12.33 |

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720004946090

SCALAR Meter

Electric Usage Detail

| | |
|---|---------------|
| Meter Number: UM0000000000161483 | |
| Current Meter Read | 04/25/2022 70 |
| Previous Meter Read | 03/24/2022 0 |
| kWh Multiplier | 1 |
| kWh Usage | 70 |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|----------------------------|-------------------------|------|
| Actual Consumption * Price | 70 kWh @ \$0.046860/kWh | 3.28 |
| Nodal Congestion Charge | | 0.04 |

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

| | | |
|--|-------------------------|-------------|
| TDSP Customer Charge | | 1.26 |
| Nuclear Decommissioning Fee | 70 kWh @ \$0.000234/kWh | 0.02 |
| Outdoor Lighting - Facilities | 1 @ \$6.860000/EA | 6.86 |
| Distribution Cost Recovery Factor | | 0.60 |
| Total TDSP Pass-Through Charges | | 8.74 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 0.25 |
| PUC Assessment | | 0.02 |
| Total Taxes and Assessments | | 0.27 |

Current Charges

\$12.33

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an NRG company

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Account: 12 457 207 - 4

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 12.33 |
| Invoice Number | 111 037 049 953 1 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 954 9 | Amount Due \$ 18.56 |
|--|-------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: May 13, 2022

| | |
|---------------------|----------------|
| Previous Amount Due | \$18.54 |
| Payment 04/29/2022 | -18.54 |
| Balance Forward | 0.00 |
| Current Charges | 18.56 |
| Amount Due | \$18.56 |

Service Address:

3344 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720005050963
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161480

| | | |
|---------------------|------------|-----|
| Current Meter Read | 04/25/2022 | 100 |
| Previous Meter Read | 03/24/2022 | 0 |
| kWh Multiplier | | 1 |
| kWh Usage | | 100 |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|---------------------------|--------------------------|------|
| Actual Consumption* Price | 100 kWh @ \$0.046860/kWh | 4.69 |
| Nodal Congestion Charge | | 0.06 |

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

| | | |
|--|--------------------------|--------------|
| TDSP Customer Charge | | 1.26 |
| Nuclear Decommissioning Fee | 100 kWh @ \$0.000234/kWh | 0.02 |
| Outdoor Lighting - Facilities | 1 @ \$11.280000/EA | 11.28 |
| Distribution Cost Recovery Factor | | 0.85 |
| Total TDSP Pass-Through Charges | | 13.41 |

Taxes and Assessments

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

Current Charges

\$18.56

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Account: 12 457 208 - 2

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 18.56 |
| Invoice Number | 111 037 049 954 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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an NRG company

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

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 955 6 | Amount Due \$ 84.92 |
|--|-------------------------------|

Questions or Comments?

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

Account Summary

Billing Date: May 13, 2022

| | |
|---------------------|----------------|
| Previous Amount Due | \$84.83 |
| Payment 04/29/2022 | -84.83 |
| Balance Forward | 0.00 |
| Current Charges | 84.92 |
| Amount Due | \$84.92 |

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1
ATHENS TX 75752

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

ESI ID:

10443720005191424
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161479

| | | |
|---------------------|------------|-----|
| Current Meter Read | 04/25/2022 | 480 |
| Previous Meter Read | 03/24/2022 | 0 |
| kWh Multiplier | | 1 |
| kWh Usage | | 480 |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 480 kWh @ \$0.046860/kWh | 22.49 |
| Nodal Congestion Charge | | 0.29 |

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

| | | |
|--|--------------------------|--------------|
| 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

\$84.92

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an NRG company

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 84.92 |
| Invoice Number | 111 037 049 955 6 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|----------------------------------|
| Invoice Number 111 037 049 956 4 | Amount Due \$ 4,488.78 |
|--|----------------------------------|

Questions or Comments?

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Account Summary

| | |
|---------------------|-------------------|
| Previous Amount Due | \$3,604.44 |
| Payment 04/29/2022 | -3,604.44 |
| Balance Forward | 0.00 |
| Current Charges | 4,488.78 |
| Amount Due | \$4,488.78 |

Billing Date: May 13, 2022

Service Address:

206 N MURCHISON ST
ATHENS TX 75751-2132

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

ESI ID:

10443720006194240

SCALAR Meter

Electric Usage Detail

Load Factor 57.6 %

Meter Number: 103210930LG

| | | |
|---------------------|------------|--------|
| Current Meter Read | 04/21/2022 | 82096 |
| Previous Meter Read | 03/22/2022 | 81585 |
| kWh Multiplier | | 120 |
| kWh Usage | | 61,320 |
| Demand | | 148 kW |

Current Electric Charges Detail

30 Day Billing Period From 03/22/2022 To 04/21/2022

Fixed Price

| | | |
|----------------------------|-----------------------------|----------|
| Actual Consumption * Price | 61,320 kWh @ \$0.046860/kWh | 2,873.46 |
| Nodal Congestion Charge | | 75.80 |

TDSP Pass-Through Charges

| | | |
|--|------------------------|-----------------|
| From 03/23/2022 To 04/21/2022 | | |
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 148 kW @ \$3.967045/kW | 587.12 |
| Nuclear Decommissioning Fee | 154 kW @ \$0.053000/kW | 8.16 |
| Distribution Charge (DUOS) | 154 kW @ \$4.497330/kW | 692.59 |
| Energy Efficiency Cost Recovery | | 39.06 |
| Distribution Cost Recovery Factor | | 75.58 |
| Total TDSP Pass-Through Charges | | 1,442.58 |

Taxes and Assessments

| | | |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge | | 89.48 |
| PUC Assessment | | 7.46 |
| Total Taxes and Assessments | | 96.94 |

| | | |
|------------------------|--|-------------------|
| Current Charges | | \$4,488.78 |
|------------------------|--|-------------------|

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



an NRG company

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 4,488.78 |
| Invoice Number | 111 037 049 956 4 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 957 2 | Amount Due \$ 55.23 |
|--|-------------------------------|

Questions or Comments?

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Account Summary

Billing Date: May 13, 2022

| | |
|---------------------|----------------|
| Previous Amount Due | \$119.44 |
| Payment 04/29/2022 | -119.44 |
| Balance Forward | 0.00 |
| Current Charges | 55.23 |
| Amount Due | \$55.23 |

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751-2132

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

ESI ID:

10443720007277044

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Meter Number: 114609789LG | |
| Current Meter Read | 04/21/2022 11387 |
| Previous Meter Read | 03/22/2022 10837 |
| kWh Multiplier | 1 |
| kWh Usage | 550 |

Current Electric Charges Detail

30 Day Billing Period From 03/22/2022 To 04/21/2022

Fixed Price

| | | |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 550 kWh @ \$0.046860/kWh | 25.77 |
| Nodal Congestion Charge | | 0.70 |

TDSP Pass-Through Charges

From 03/23/2022 To 04/21/2022

| | | |
|--|--------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 550 kWh @ \$0.010623/kWh | 5.84 |
| Nuclear Decommissioning Fee | 550 kWh @ \$0.000127/kWh | 0.07 |
| Distribution Charge (DUOS) | 550 kWh @ \$0.021482/kWh | 11.82 |
| Energy Efficiency Cost Recovery | | 0.35 |
| Distribution Cost Recovery Factor | | 1.36 |
| Total TDSP Pass-Through Charges | | 27.56 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 1.10 |
| PUC Assessment | | 0.10 |
| Total Taxes and Assessments | | 1.20 |

| | |
|------------------------|----------------|
| Current Charges | \$55.23 |
|------------------------|----------------|

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P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 55.23 |
| Invoice Number | 111 037 049 957 2 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110370499572

001700001245721163000000055230000000552310

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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|----------------------------------|
| Invoice Number 111 037 049 958 0 | Amount Due \$ 5,123.16 |
|--|----------------------------------|

Questions or Comments?

Reliant
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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 \$4,126.97
Payment 04/29/2022 -4,126.97

Billing Date: May 13, 2022

Balance Forward 0.00
Current Charges 5,123.16

Amount Due \$5,123.16

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 59.8 %

Meter Number: 115183203LG

Current Meter Read 04/21/2022 56557
Previous Meter Read 03/22/2022 56230
kWh Multiplier 200
kWh Usage 65,400
Demand 152 kW
Power Factor 82 %

Current Electric Charges Detail

30 Day Billing Period From 03/22/2022 To 04/21/2022

Fixed Price

Actual Consumption * Price 65,400 kWh @ \$0.046860/kWh 3,064.64
Nodal Congestion Charge 79.11

TDSP Pass-Through Charges

From 03/23/2022 To 04/21/2022

TDSP Customer Charge 9.25
Delivery Point Charge 30.82
Transmission Cost Recov Factor 176 kW @ \$3.967045/kW 698.20
Nuclear Decommissioning Fee 216 kW @ \$0.053000/kW 11.45
Distribution Charge (DUOS) 216 kW @ \$4.497330/kW 971.42
Energy Efficiency Cost Recovery 41.66
Distribution Cost Recovery Factor 106.01
Total TDSP Pass-Through Charges 1,868.81

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 102.08
PUC Assessment 8.52

Total Taxes and Assessments 110.60

Current Charges \$5,123.16

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

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



an NRG company

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 5,123.16 |
| Invoice Number | 111 037 049 958 0 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 959 8 | Amount Due \$ 216.08 |
|--|--------------------------------|

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 | \$255.79 |
| Payment 04/29/2022 | -255.79 |
| Balance Forward | 0.00 |
| Current Charges | 216.08 |
| Amount Due | \$216.08 |

Billing Date: May 13, 2022

Service Address:

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

ESI ID:

10443720001020433
SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 23.2 % |
| Meter Number: 143234065LG | |
| Current Meter Read | 04/20/2022 30347 |
| Previous Meter Read | 03/21/2022 28679 |
| kWh Multiplier | 1 |
| kWh Usage | 1,668 |
| Demand | 10 kW |

Current Electric Charges Detail

30 Day Billing Period From 03/21/2022 To 04/20/2022

Fixed Price

| | | |
|----------------------------|----------------------------|-------|
| Actual Consumption * Price | 1,668 kWh @ \$0.046860/kWh | 78.16 |
| Nodal Congestion Charge | | 2.04 |

TDSP Pass-Through Charges

From 03/22/2022 To 04/20/2022

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 10 kW @ \$3.967045/kW | 39.67 |
| Nuclear Decommissioning Fee | 10 kW @ \$0.053000/kW | 0.53 |
| Distribution Charge (DUOS) | 10 kW @ \$4.497330/kW | 44.97 |
| Energy Efficiency Cost Recovery | | 1.06 |
| Distribution Cost Recovery Factor | | 4.91 |
| Total TDSP Pass-Through Charges | | 131.21 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 4.31 |
| PUC Assessment | | 0.36 |
| Total Taxes and Assessments | | 4.67 |

Current Charges \$216.08

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

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



an NRG company

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 216.08 |
| Invoice Number | 111 037 049 959 8 |

Mail payment to:

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



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



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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 960 6 | Amount Due \$ 12.33 |
|--|-------------------------------|

Questions or Comments?

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

Account Summary

| | |
|---------------------|----------------|
| Previous Amount Due | \$12.32 |
| Payment 04/29/2022 | -12.32 |
| Balance Forward | 0.00 |
| Current Charges | 12.33 |
| Amount Due | \$12.33 |

Billing Date: May 13, 2022

Service Address:

@N PRVILLE GRDL
ATHENS TX 75751

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

ESI ID:
10443720001561321
SCALAR Meter

Electric Usage Detail

| | |
|---|---------------|
| Meter Number: UM0000000000161487 | |
| Current Meter Read | 04/26/2022 70 |
| Previous Meter Read | 03/27/2022 0 |
| kWh Multiplier | 1 |
| kWh Usage | 70 |

Current Electric Charges Detail

30 Day Billing Period From 03/27/2022 To 04/26/2022

Fixed Price

| | | |
|----------------------------|-------------------------|------|
| Actual Consumption * Price | 70 kWh @ \$0.046860/kWh | 3.28 |
| Nodal Congestion Charge | | 0.04 |

TDSP Pass-Through Charges

From 03/28/2022 To 04/26/2022

| | | |
|--|-------------------------|-------------|
| TDSP Customer Charge | | 1.26 |
| Nuclear Decommissioning Fee | 70 kWh @ \$0.000234/kWh | 0.02 |
| Outdoor Lighting - Facilities | 1 @ \$6.860000/EA | 6.86 |
| Distribution Cost Recovery Factor | | 0.60 |
| Total TDSP Pass-Through Charges | | 8.74 |

Taxes and Assessments

| | |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 0.25 |
| PUC Assessment | 0.02 |
| Total Taxes and Assessments | 0.27 |

Current Charges \$12.33

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

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



an NRG company

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

Account: 12 461 935 - 4

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 12.33 |
| Invoice Number | 111 037 049 960 6 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



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

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 961 4 | Amount Due \$ 32.57 |
|--|-------------------------------|

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: May 13, 2022

| | |
|---------------------|----------------|
| Previous Amount Due | \$101.02 |
| Payment 04/29/2022 | -101.02 |
| Balance Forward | 0.00 |
| Current Charges | 32.57 |
| Amount Due | \$32.57 |

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720009806825

SCALAR Meter

Electric Usage Detail

Meter Number: 157089010LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 04/25/2022 | 22609 |
| Previous Meter Read | 03/24/2022 | 22318 |
| kWh Multiplier | | 1 |
| kWh Usage | | 291 |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 291 kWh @ \$0.046860/kWh | 13.64 |
| Nodal Congestion Charge | | 0.47 |

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

| | | |
|-----------------------------------|--------------------------|------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 291 kWh @ \$0.010623/kWh | 3.09 |
| Nuclear Decommissioning Fee | 291 kWh @ \$0.000127/kWh | 0.04 |
| Distribution Charge (DUOS) | 291 kWh @ \$0.021482/kWh | 6.25 |
| Energy Efficiency Cost Recovery | | 0.19 |
| Distribution Cost Recovery Factor | | 0.72 |

Total TDSP Pass-Through Charges

18.41

Taxes and Assessments

| | | |
|----------------|--|------|
| PUC Assessment | | 0.05 |
|----------------|--|------|

Total Taxes and Assessments

0.05

Current Charges

\$32.57

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: 12 463 449 - 4

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 32.57 |
| Invoice Number | 111 037 049 961 4 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 962 2 | Amount Due \$ 495.00 |
|--|--------------------------------|

Questions or Comments?

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

Account Summary

Previous Amount Due \$328.92
Payment 04/29/2022 -328.92

Billing Date: May 13, 2022

Balance Forward 0.00
Current Charges 495.00

Amount Due \$495.00

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 4 %

Meter Number: 156377555LG

Current Meter Read 04/25/2022 18458
Previous Meter Read 03/24/2022 17329
kWh Multiplier 1
kWh Usage 1,129
Demand 37 kW

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

Actual Consumption * Price 1,129 kWh @ \$0.046860/kWh 52.90
Nodal Congestion Charge 1.39

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

TDSP Customer Charge 9.25
Delivery Point Charge 30.82
Transmission Cost Recov Factor 37 kW @ \$3.967045/kW 146.78
Nuclear Decommissioning Fee 37 kW @ \$0.053000/kW 1.96
Distribution Charge (DUOS) 37 kW @ \$6.275746/kW 232.20
Energy Efficiency Cost Recovery 0.72
Distribution Cost Recovery Factor 18.16

Total TDSP Pass-Through Charges 439.89

Taxes and Assessments

PUC Assessment 0.82

Total Taxes and Assessments 0.82

Current Charges \$495.00

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

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



an NRG company

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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 495.00 |
| Invoice Number | 111 037 049 962 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: 12 463 451 - 0
Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 963 0 | Amount Due \$ 412.09 |
|--|--------------------------------|

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

| | |
|---------------------|-----------------|
| Previous Amount Due | \$416.38 |
| Payment 04/29/2022 | -416.38 |
| Balance Forward | 0.00 |
| Current Charges | 412.09 |
| Amount Due | \$412.09 |

Billing Date: May 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:

10443720009565614

SCALAR Meter

Electric Usage Detail

Load Factor 7.9 %

Meter Number: 154887431LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 04/25/2022 | 41483 |
| Previous Meter Read | 03/24/2022 | 39852 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,631 |
| Demand | | 27 kW |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|----------------------------|----------------------------|-------|
| Actual Consumption * Price | 1,631 kWh @ \$0.046860/kWh | 76.43 |
| Nodal Congestion Charge | | 1.54 |

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

| | | |
|--|-----------------------|---------------|
| 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 | | 1.04 |
| Distribution Cost Recovery Factor | | 14.23 |
| Total TDSP Pass-Through Charges | | 333.44 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.68 |
| Total Taxes and Assessments | | 0.68 |

Current Charges

\$412.09

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

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



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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 412.09 |
| Invoice Number | 111 037 049 963 0 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|------------------------------|
| Invoice Number 111 037 049 964 8 | Amount Due \$ 9.08 |
|--|------------------------------|

Questions or Comments?

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

Account Summary

Billing Date: May 13, 2022

| | |
|---------------------|---------------|
| Previous Amount Due | \$8.13 |
| Payment 04/29/2022 | -8.13 |
| Balance Forward | 0.00 |
| Current Charges | 9.08 |
| Amount Due | \$9.08 |

Service Address:

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

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

ESI ID:

10443720009565583

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|---------------|
| Meter Number: 114606885LG | |
| Current Meter Read | 04/25/2022 69 |
| Previous Meter Read | 03/24/2022 58 |
| kWh Multiplier | 1 |
| kWh Usage | 11 |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|---------------------------|-------------------------|------|
| Actual Consumption* Price | 11 kWh @ \$0.046860/kWh | 0.52 |
| Nodal Congestion Charge | | 0.03 |

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

| | | |
|--|-------------------------|-------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 11 kWh @ \$0.010623/kWh | 0.12 |
| Distribution Charge (DUOS) | 11 kWh @ \$0.021482/kWh | 0.24 |
| Energy Efficiency Cost Recovery | | 0.01 |
| Distribution Cost Recovery Factor | | 0.03 |
| Total TDSP Pass-Through Charges | | 8.52 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.01 |
| Total Taxes and Assessments | | 0.01 |

Current Charges **\$9.08**

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

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



an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 9.08 |
| Invoice Number | 111 037 049 964 8 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110370499648

00170000124634528700000000908000000090860

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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 965 5 | Amount Due \$ 53.12 |
|--|-------------------------------|

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: May 13, 2022

| | |
|---------------------|----------------|
| Previous Amount Due | \$82.06 |
| Payment 04/29/2022 | -82.06 |
| Balance Forward | 0.00 |
| Current Charges | 53.12 |
| Amount Due | \$53.12 |

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 | 04/25/2022 5284 |
| Previous Meter Read | 03/24/2022 4745 |
| kWh Multiplier | 1 |
| kWh Usage | 539 |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 539 kWh @ \$0.046860/kWh | 25.26 |
| Nodal Congestion Charge | | 0.59 |

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

| | | |
|-----------------------------------|--------------------------|-------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 539 kWh @ \$0.010623/kWh | 5.73 |
| Nuclear Decommissioning Fee | 539 kWh @ \$0.000127/kWh | 0.07 |
| Distribution Charge (DUOS) | 539 kWh @ \$0.021482/kWh | 11.58 |
| Energy Efficiency Cost Recovery | | 0.34 |
| Distribution Cost Recovery Factor | | 1.34 |

Total TDSP Pass-Through Charges

27.18

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.09 |
| Total Taxes and Assessments | | 0.09 |

Current Charges

\$53.12

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

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an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 53.12 |
| Invoice Number | 111 037 049 965 5 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 966 3 | Amount Due \$ 238.41 |
|--|--------------------------------|

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PUC Certificate 10007

Account Summary

| | |
|---------------------|-----------------|
| Previous Amount Due | \$296.65 |
| Payment 04/29/2022 | -296.65 |
| Balance Forward | 0.00 |
| Current Charges | 238.41 |
| Amount Due | \$238.41 |

Billing Date: May 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:

10443720007723935

SCALAR Meter

Electric Usage Detail

Load Factor 11.3 %

Meter Number: 114664596LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 04/25/2022 | 4404 |
| Previous Meter Read | 03/24/2022 | 3108 |
| kWh Multiplier | | 1 |
| kWh Usage | 1,296 | |
| Demand | | 15 kW |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|----------------------------|----------------------------|-------|
| Actual Consumption * Price | 1,296 kWh @ \$0.046860/kWh | 60.73 |
| Nodal Congestion Charge | | 1.26 |

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 15 kW @ \$3.967045/kW | 59.51 |
| Nuclear Decommissioning Fee | 15 kW @ \$0.053000/kW | 0.80 |
| Distribution Charge (DUOS) | 15 kW @ \$4.497330/kW | 67.46 |
| Energy Efficiency Cost Recovery | | 0.83 |
| Distribution Cost Recovery Factor | | 7.36 |
| Total TDSP Pass-Through Charges | | 176.03 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.39 |
| Total Taxes and Assessments | | 0.39 |

Current Charges \$238.41

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

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an NRG company

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 238.41 |
| Invoice Number | 111 037 049 966 3 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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1110370499671

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PO BOX 120954
DALLAS TX 75312-0954



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

Mail payment to:

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 8.30 |
| Invoice Number | 111 037 049 967 1 |

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

an NRG company



Account: 12 463 455 - 1

AMOUNT PAID \$: _____

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

| | | |
|---------------------|------------|---|
| Current Meter Read | 04/25/2022 | 0 |
| Previous Meter Read | 03/24/2022 | 0 |
| KWh Multiplier | | 1 |
| KWh Usage | | 0 |

Meter Number: 1338780051G

Electric Usage Detail

10443720007682338
SCALAR Meter

ESI ID:

1-888-313-4747

For outages or emergencies
call Oncoer Electric Delivery at

ATHENS TX 75752

3356 STATE HIGHWAY 31 E SIGN 317

Service Address:

Current Electric Charges Detail

| | |
|---|---------------|
| 32 Day Billing Period From 03/24/2022 To 04/25/2022 | |
| Fixed Price | |
| TDSP Pass-Through Charges From 03/25/2022 To 04/25/2022 | 2.05 |
| TDSP Customer Charge | 6.07 |
| Delivery Point Charge | 8.12 |
| Taxes and Assessments | |
| Gross Receipts Tax Reimbursement Charge | 0.17 |
| PUC Assessment | 0.01 |
| Total Taxes and Assessments | 0.18 |
| Current Charges | \$8.30 |

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PUC Certificate 10007

Account Summary

| | |
|---------------------|---------------|
| Previous Amount Due | \$8.30 |
| Payment 04/29/2022 | -8.30 |
| Balance Forward | 0.00 |
| Current Charges | 8.30 |
| Amount Due | \$8.30 |

Billing Date: May 13, 2022

| | |
|-----------------------|-------------------|
| Invoice Number | 111 037 049 967 1 |
| Amount Due | \$ 8.30 |

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

Date Due: 06/13/2022

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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 968 9 | Amount Due \$ 111.56 |
|--|--------------------------------|

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PUCT Certificate 10007

Account Summary

| | |
|---------------------|---------|
| Previous Amount Due | \$54.28 |
| Payment 04/29/2022 | -54.28 |
| Balance Forward | 0.00 |
| Current Charges | 111.56 |

Billing Date: May 13, 2022

Amount Due \$111.56

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN
ATHENS TX 75752

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

ESI ID:

10443720007678711

SCALAR Meter

Electric Usage Detail

| | | |
|----------------------------------|------------|-------|
| Meter Number: 114606888LG | | |
| Current Meter Read | 04/25/2022 | 85697 |
| Previous Meter Read | 03/24/2022 | 84485 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,212 |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|----------------------------|----------------------------|-------|
| Actual Consumption * Price | 1,212 kWh @ \$0.046860/kWh | 56.79 |
| Nodal Congestion Charge | | 1.38 |

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

| | | |
|--|----------------------------|-------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 1,212 kWh @ \$0.010623/kWh | 12.88 |
| Nuclear Decommissioning Fee | 1,212 kWh @ \$0.000127/kWh | 0.15 |
| Distribution Charge (DUOS) | 1,212 kWh @ \$0.021482/kWh | 26.04 |
| Energy Efficiency Cost Recovery | | 0.77 |
| Distribution Cost Recovery Factor | | 3.01 |
| Total TDSP Pass-Through Charges | | 50.97 |

Taxes and Assessments

| | | |
|---|--|------|
| Gross Receipts Tax Reimbursement Charge | | 2.23 |
| PUC Assessment | | 0.19 |
| Total Taxes and Assessments | | 2.42 |

Current Charges \$111.56

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an NRG company

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HOUSTON TX 77251-1532

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 111.56 |
| Invoice Number | 111 037 049 968 9 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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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: 06/13/2022

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 969 7 | Amount Due \$ 262.06 |
|--|--------------------------------|

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 | \$487.52 |
| Payment 04/29/2022 | -487.52 |
| Balance Forward | 0.00 |
| Current Charges | 262.06 |
| Amount Due | \$262.06 |

Billing Date: May 13, 2022

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 | 30.4 % |
| Meter Number: 137847861LG | |
| Current Meter Read | 04/25/2022 79309 |
| Previous Meter Read | 03/24/2022 76977 |
| kWh Multiplier | 1 |
| kWh Usage | 2,332 |
| Demand | 10 kW |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|----------------------------|----------------------------|--------|
| Actual Consumption * Price | 2,332 kWh @ \$0.046860/kWh | 109.28 |
| Nodal Congestion Charge | | 3.00 |

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 10 kW @ \$3.967045/kW | 39.67 |
| Nuclear Decommissioning Fee | 24 kW @ \$0.053000/kW | 1.27 |
| Distribution Charge (DUOS) | 10 kW @ \$5.227174/kW | 52.27 |
| Energy Efficiency Cost Recovery | | 1.49 |
| Distribution Cost Recovery Factor | | 11.78 |
| Total TDSP Pass-Through Charges | | 146.55 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 2.79 |
| PUC Assessment | | 0.44 |
| Total Taxes and Assessments | | 3.23 |

Current Charges

\$262.06

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an NRG company

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 262.06 |
| Invoice Number | 111 037 049 969 7 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 970 5 | Amount Due \$ 15.24 |
|--|-------------------------------|

Questions or Comments?

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Account Summary

| | |
|---------------------|----------------|
| Previous Amount Due | \$15.22 |
| Payment 04/29/2022 | -15.22 |
| Balance Forward | 0.00 |
| Current Charges | 15.24 |
| Amount Due | \$15.24 |

Billing Date: May 13, 2022

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: UM0000000000161500

| | | |
|---------------------|------------|----|
| Current Meter Read | 04/27/2022 | 80 |
| Previous Meter Read | 03/28/2022 | 0 |
| kWh Multiplier | | 1 |
| kWh Usage | | 80 |

Current Electric Charges Detail

30 Day Billing Period From 03/28/2022 To 04/27/2022

Fixed Price

| | | |
|---------------------------|-------------------------|------|
| Actual Consumption* Price | 80 kWh @ \$0.046860/kWh | 3.75 |
| Nodal Congestion Charge | | 0.05 |

TDSP Pass-Through Charges

From 03/29/2022 To 04/27/2022

| | | |
|--|-------------------------|--------------|
| 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

\$15.24

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an NRG company

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 15.24 |
| Invoice Number | 111 037 049 970 5 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 971 3 | Amount Due \$ 98.74 |
|--|-------------------------------|

Questions or Comments?

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Account Summary

Billing Date: May 13, 2022

| | |
|---------------------|----------------|
| Previous Amount Due | \$67.24 |
| Payment 04/29/2022 | -67.24 |
| Balance Forward | 0.00 |
| Current Charges | 98.74 |
| Amount Due | \$98.74 |

Service Address:

33563 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006139525

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|-----------------|
| Meter Number: 114606887LG | |
| Current Meter Read | 04/25/2022 5723 |
| Previous Meter Read | 03/24/2022 4665 |
| kWh Multiplier | 1 |
| kWh Usage | 1,058 |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|---------------------------|----------------------------|-------|
| Actual Consumption* Price | 1,058 kWh @ \$0.046860/kWh | 49.58 |
| Nodal Congestion Charge | | 1.51 |

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

| | | |
|--|----------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 1,058 kWh @ \$0.010623/kWh | 11.24 |
| Nuclear Decommissioning Fee | 1,058 kWh @ \$0.000127/kWh | 0.13 |
| Distribution Charge (DUOS) | 1,058 kWh @ \$0.021482/kWh | 22.73 |
| Energy Efficiency Cost Recovery | | 0.67 |
| Distribution Cost Recovery Factor | | 2.62 |
| Total TDSP Pass-Through Charges | | 45.51 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 1.97 |
| PUC Assessment | | 0.17 |
| Total Taxes and Assessments | | 2.14 |

Current Charges \$98.74

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 98.74 |
| Invoice Number | 111 037 049 971 3 |

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110370499713

001700001246345933000000098740000000987410

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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 972 1 | Amount Due \$ 211.79 |
|--|--------------------------------|

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

| | |
|---------------------|----------|
| Previous Amount Due | \$290.47 |
| Payment 04/29/2022 | -290.47 |
| Balance Forward | 0.00 |
| Current Charges | 211.79 |

Billing Date: May 13, 2022

Amount Due

\$211.79

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 10.9 %

Meter Number: 159070104LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 04/25/2022 | 16355 |
| Previous Meter Read | 03/24/2022 | 15434 |
| kWh Multiplier | | 1 |
| kWh Usage | | 921 |
| Demand | | 11 kW |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 921 kWh @ \$0.046860/kWh | 43.16 |
| Nodal Congestion Charge | | 0.95 |

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 11 kW @ \$3.967045/kW | 43.64 |
| Nuclear Decommissioning Fee | 18 kW @ \$0.053000/kW | 0.95 |
| Distribution Charge (DUOS) | 11 kW @ \$6.275746/kW | 69.03 |
| Energy Efficiency Cost Recovery | | 0.59 |
| Distribution Cost Recovery Factor | | 8.83 |
| Total TDSP Pass-Through Charges | | 163.11 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 4.21 |
| PUC Assessment | | 0.36 |
| Total Taxes and Assessments | | 4.57 |

Current Charges

\$211.79

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

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



an NRG company

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 211.79 |
| Invoice Number | 111 037 049 972 1 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110370499721

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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: 06/13/2022

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 973 9 | Amount Due \$ 313.59 |
|--|--------------------------------|

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 | \$384.69 |
| Payment 04/29/2022 | -384.69 |
| Balance Forward | 0.00 |
| Current Charges | 313.59 |
| Amount Due | \$313.59 |

Billing Date: May 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 20.9 %

Meter Number: 133888173LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 04/25/2022 | 64555 |
| Previous Meter Read | 03/24/2022 | 62305 |
| kWh Multiplier | | 1 |
| kWh Usage | | 2,250 |
| Demand | | 14 kW |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|----------------------------|----------------------------|--------|
| Actual Consumption * Price | 2,250 kWh @ \$0.046860/kWh | 105.44 |
| Nodal Congestion Charge | | 2.36 |

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 14 kW @ \$3.967045/kW | 55.54 |
| Nuclear Decommissioning Fee | 26 kW @ \$0.053000/kW | 1.38 |
| Distribution Charge (DUOS) | 14 kW @ \$6.275746/kW | 87.86 |
| Energy Efficiency Cost Recovery | | 1.43 |
| Distribution Cost Recovery Factor | | 12.76 |
| Total TDSP Pass-Through Charges | | 199.04 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 6.23 |
| PUC Assessment | | 0.52 |
| Total Taxes and Assessments | | 6.75 |

Current Charges

\$313.59

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

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



an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 313.59 |
| Invoice Number | 111 037 049 973 9 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110370499739

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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 974 7 | Amount Due \$ 373.94 |
|--|--------------------------------|

Questions or Comments?

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

Account Summary

| | |
|---------------------|-----------------|
| Previous Amount Due | \$1,041.21 |
| Payment 04/29/2022 | -1,041.21 |
| Balance Forward | 0.00 |
| Current Charges | 373.94 |
| Amount Due | \$373.94 |

Billing Date: May 13, 2022

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:
10443720001052983
SCALAR Meter

Electric Usage Detail

Load Factor 20.7 %

Meter Number: 116975589LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 04/25/2022 | 5746 |
| Previous Meter Read | 03/24/2022 | 5701 |
| kWh Multiplier | | 60 |
| kWh Usage | 2,700 | |
| Demand | | 17 kW |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|----------------------------|----------------------------|--------|
| Actual Consumption * Price | 2,700 kWh @ \$0.046860/kWh | 126.52 |
| Nodal Congestion Charge | | 3.69 |

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 17 kW @ \$3.967045/kW | 67.44 |
| Nuclear Decommissioning Fee | 50 kW @ \$0.053000/kW | 2.65 |
| Distribution Charge (DUOS) | 17 kW @ \$6.275746/kW | 106.69 |
| Energy Efficiency Cost Recovery | | 1.72 |
| Distribution Cost Recovery Factor | | 24.54 |
| Total TDSP Pass-Through Charges | | 243.11 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.62 |
| Total Taxes and Assessments | | 0.62 |

Current Charges \$373.94

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

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an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 373.94 |
| Invoice Number | 111 037 049 974 7 |

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 975 4 | Amount Due \$ 229.61 |
|--|--------------------------------|

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 | \$138.60 |
| Payment 04/29/2022 | -138.60 |
| Balance Forward | 0.00 |
| Current Charges | 229.61 |
| Amount Due | \$229.61 |

Billing Date: May 13, 2022

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 13.9%

Meter Number: 154607214LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 04/25/2022 | 31920 |
| Previous Meter Read | 03/24/2022 | 30535 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,385 |
| Demand | | 13 kW |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|---------------------------|----------------------------|-------|
| Actual Consumption* Price | 1,385 kWh @ \$0.046860/kWh | 64.90 |
| Nodal Congestion Charge | | 1.70 |

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 13 kW @ \$3.967045/kW | 51.57 |
| Nuclear Decommissioning Fee | 13 kW @ \$0.053000/kW | 0.69 |
| Distribution Charge (DUOS) | 13 kW @ \$4.497330/kW | 58.47 |
| Energy Efficiency Cost Recovery | | 0.88 |
| Distribution Cost Recovery Factor | | 6.38 |
| Total TDSP Pass-Through Charges | | 158.06 |

Total TDSP Pass-Through Charges

Taxes and Assessments

| | |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 4.57 |
| PUC Assessment | 0.38 |
| Total Taxes and Assessments | 4.95 |

Total Taxes and Assessments

| | |
|------------------------|-----------------|
| Current Charges | \$229.61 |
|------------------------|-----------------|

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

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an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 229.61 |
| Invoice Number | 111 037 049 975 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: 12 463 464 - 3
Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 976 2 | Amount Due \$ 64.98 |
|--|-------------------------------|

Questions or Comments?

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Account Summary

Billing Date: May 13, 2022

| | |
|---------------------|----------------|
| Previous Amount Due | \$30.17 |
| Payment 04/29/2022 | -30.17 |
| Balance Forward | 0.00 |
| Current Charges | 64.98 |
| Amount Due | \$64.98 |

Service Address:

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

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

ESI ID:

10443720001052859
SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Meter Number: 153549375LG | |
| Current Meter Read | 04/25/2022 13403 |
| Previous Meter Read | 03/24/2022 12726 |
| kWh Multiplier | 1 |
| kWh Usage | 677 |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 677 kWh @ \$0.046860/kWh | 31.72 |
| Nodal Congestion Charge | | 1.11 |

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

| | | |
|-----------------------------------|--------------------------|-------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 677 kWh @ \$0.010623/kWh | 7.19 |
| Nuclear Decommissioning Fee | 677 kWh @ \$0.000127/kWh | 0.09 |
| Distribution Charge (DUOS) | 677 kWh @ \$0.021482/kWh | 14.54 |
| Energy Efficiency Cost Recovery | | 0.43 |
| Distribution Cost Recovery Factor | | 1.68 |

Total TDSP Pass-Through Charges

32.05

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.10 |
| Total Taxes and Assessments | | 0.10 |

Current Charges

\$64.98

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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: 12 463 464 - 3

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 64.98 |
| Invoice Number | 111 037 049 976 2 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110370499762

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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|----------------------------------|
| Invoice Number 111 037 049 977 0 | Amount Due \$ 1,467.11 |
|--|----------------------------------|

Questions or Comments?

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

Account Summary

Billing Date: May 13, 2022

| | |
|---------------------|-------------------|
| Previous Amount Due | \$1,350.20 |
| Payment 04/29/2022 | -1,350.20 |
| Balance Forward | 0.00 |
| Current Charges | 1,467.11 |
| Amount Due | \$1,467.11 |

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 17.7 %

Meter Number: 112569547LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 04/25/2022 | 8557 |
| Previous Meter Read | 03/24/2022 | 8478 |
| kWh Multiplier | | 150 |
| kWh Usage | 11,850 | |
| Demand | | 87 kW |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

| | | |
|----------------------------|-----------------------------|--------|
| Actual Consumption * Price | 11,850 kWh @ \$0.046860/kWh | 555.29 |
| Nodal Congestion Charge | | 14.56 |

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 87 kW @ \$3.967045/kW | 345.13 |
| Nuclear Decommissioning Fee | 87 kW @ \$0.053000/kW | 4.61 |
| Distribution Charge (DUOS) | 87 kW @ \$5.227174/kW | 454.76 |
| Energy Efficiency Cost Recovery | | 7.55 |
| Distribution Cost Recovery Factor | | 42.70 |
| Total TDSP Pass-Through Charges | | 894.82 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 2.44 |
| Total Taxes and Assessments | | 2.44 |

Total Taxes and Assessments

| | | |
|------------------------|--|-------------------|
| Current Charges | | \$1,467.11 |
|------------------------|--|-------------------|

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 1,467.11 |
| Invoice Number | 111 037 049 977 0 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110370499770

001700001246346508000001467110000014671150

Reliant Account: 12 463 465 - 0

Date Due: 06/13/2022

Customer Name: HENDERSON COUNTY

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an NRG company

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

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 978 8 | Amount Due \$ 18.23 |
|--|-------------------------------|

Questions or Comments?

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Account Summary

Previous Amount Due \$37.02
Payment 04/29/2022 -37.02

Billing Date: May 13, 2022

Balance Forward 0.00
Current Charges 18.23

Amount Due \$18.23

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052766

SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG

| | | |
|---------------------|------------|------|
| Current Meter Read | 04/25/2022 | 5025 |
| Previous Meter Read | 03/24/2022 | 4904 |
| kWh Multiplier | | 1 |
| kWh Usage | | 121 |

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022

Fixed Price

Actual Consumption* Price 121 kWh @ \$0.046860/kWh 5.67
Nodal Congestion Charge 0.12

TDSP Pass-Through Charges

From 03/25/2022 To 04/25/2022

TDSP Customer Charge 2.05
Delivery Point Charge 6.07
Transmission Cost Recov Factor 121 kWh @ \$0.010623/kWh 1.29
Nuclear Decommissioning Fee 121 kWh @ \$0.000127/kWh 0.02
Distribution Charge (DUOS) 121 kWh @ \$0.021482/kWh 2.60
Energy Efficiency Cost Recovery 0.08
Distribution Cost Recovery Factor 0.30

Total TDSP Pass-Through Charges 12.41

Taxes and Assessments

PUC Assessment 0.03
Total Taxes and Assessments 0.03

Current Charges \$18.23

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

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



an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 18.23 |
| Invoice Number | 111 037 049 978 8 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110370499788

001700001246346687000000018230000000182360

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

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

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



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

Date Due: 06/13/2022

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 979 6 | Amount Due \$ 284.35 |
|--|--------------------------------|

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

Billing Date: May 13, 2022

| | |
|---------------------|-----------------|
| Previous Amount Due | \$277.05 |
| Payment 04/29/2022 | -277.05 |
| Balance Forward | 0.00 |
| Current Charges | 284.35 |
| Amount Due | \$284.35 |

Service Address:

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

ESI ID:
10443720008289995
SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Meter Number: 115412587LG | |
| Current Meter Read | 04/26/2022 71398 |
| Previous Meter Read | 03/27/2022 68158 |
| kWh Multiplier | 1 |
| kWh Usage | 3,240 |

Current Electric Charges Detail

30 Day Billing Period From 03/27/2022 To 04/26/2022

| | | |
|--|----------------------------|-----------------|
| Fixed Price | | |
| Actual Consumption * Price | 3,240 kWh @ \$0.046860/kWh | 151.83 |
| Nodal Congestion Charge | | 3.72 |
| TDSP Pass-Through Charges From 03/28/2022 To 04/26/2022 | | |
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 3,240 kWh @ \$0.010623/kWh | 34.42 |
| Nuclear Decommissioning Fee | 3,240 kWh @ \$0.000127/kWh | 0.41 |
| Distribution Charge (DUOS) | 3,240 kWh @ \$0.021482/kWh | 69.60 |
| Energy Efficiency Cost Recovery | | 2.06 |
| Distribution Cost Recovery Factor | | 8.04 |
| Total TDSP Pass-Through Charges | | 122.65 |
| Taxes and Assessments | | |
| Gross Receipts Tax Reimbursement Charge | | 5.68 |
| PUC Assessment | | 0.47 |
| Total Taxes and Assessments | | 6.15 |
| Current Charges | | \$284.35 |

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: 12 464 693 - 6

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 284.35 |
| Invoice Number | 111 037 049 979 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



1110370499796

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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|----------------------------------|
| Invoice Number 111 037 049 980 4 | Amount Due \$ 1,546.33 |
|--|----------------------------------|

Questions or Comments?

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

Account Summary

| | |
|---------------------|-------------------|
| Previous Amount Due | \$1,587.48 |
| Payment 04/29/2022 | -1,587.48 |
| Balance Forward | 0.00 |
| Current Charges | 1,546.33 |
| Amount Due | \$1,546.33 |

Billing Date: May 13, 2022

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 39.3 %

Meter Number: 112569601LG

| | | |
|---------------------|------------|--------|
| Current Meter Read | 04/27/2022 | 29462 |
| Previous Meter Read | 03/28/2022 | 29318 |
| kWh Multiplier | | 120 |
| kWh Usage | | 17,280 |
| Demand | | 61 kW |

Current Electric Charges Detail

30 Day Billing Period From 03/28/2022 To 04/27/2022

Fixed Price

| | | |
|---------------------------|-----------------------------|--------|
| Actual Consumption* Price | 17,280 kWh @ \$0.046860/kWh | 809.74 |
| Nodal Congestion Charge | | 21.99 |

TDSP Pass-Through Charges

From 03/29/2022 To 04/27/2022

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 61 kW @ \$3.967045/kW | 241.99 |
| Nuclear Decommissioning Fee | 77 kW @ \$0.053000/kW | 4.08 |
| Distribution Charge (DUOS) | 77 kW @ \$4.497330/kW | 346.29 |
| Energy Efficiency Cost Recovery | | 11.01 |
| Distribution Cost Recovery Factor | | 37.79 |
| Total TDSP Pass-Through Charges | | 681.23 |

Taxes and Assessments

| | | |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge | | 30.80 |
| PUC Assessment | | 2.57 |
| Total Taxes and Assessments | | 33.37 |

Current Charges

\$1,546.33

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

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an NRG company

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

Account: 12 466 347 - 7

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 1,546.33 |
| Invoice Number | 111 037 049 980 4 |

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



1110370499804

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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 981 2 | Amount Due \$ 598.80 |
|--|--------------------------------|

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

| | |
|---------------------|----------|
| Previous Amount Due | \$588.29 |
| Payment 04/29/2022 | -588.29 |
| Balance Forward | 0.00 |
| Current Charges | 598.80 |

Billing Date: May 13, 2022

Amount Due

\$598.80

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 33 %

Meter Number: 107256113LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 04/27/2022 | 19029 |
| Previous Meter Read | 03/28/2022 | 18930 |
| kWh Multiplier | | 60 |
| kWh Usage | | 5,940 |
| Demand | | 25 kW |

Current Electric Charges Detail

30 Day Billing Period From 03/28/2022 To 04/27/2022

Fixed Price

| | | |
|---------------------------|----------------------------|--------|
| Actual Consumption* Price | 5,940 kWh @ \$0.046860/kWh | 278.35 |
| Nodal Congestion Charge | | 8.22 |

TDSP Pass-Through Charges

From 03/29/2022 To 04/27/2022

| | | |
|--|-----------------------|---------------|
| 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 | | 3.78 |
| Distribution Cost Recovery Factor | | 15.21 |
| Total TDSP Pass-Through Charges | | 299.30 |

Taxes and Assessments

| | | |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge | | 11.93 |
| PUC Assessment | | 1.00 |
| Total Taxes and Assessments | | 12.93 |

Current Charges

\$598.80

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

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an NRG company

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 598.80 |
| Invoice Number | 111 037 049 981 2 |

Mail payment to:

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



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



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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 982 0 | Amount Due \$ 44.70 |
|--|-------------------------------|

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: May 13, 2022

| | |
|---------------------|----------------|
| Previous Amount Due | \$49.87 |
| Payment 04/29/2022 | -49.87 |
| Balance Forward | 0.00 |
| Current Charges | 44.70 |
| Amount Due | \$44.70 |

Service Address:

@LARKIN ST
ATHENS TX 75751

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

ESI ID:

10443720001579146

SCALAR Meter

Electric Usage Detail

Meter Number: 154256369LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 04/27/2022 | 36700 |
| Previous Meter Read | 03/28/2022 | 36272 |
| kWh Multiplier | | 1 |
| kWh Usage | | 428 |

Current Electric Charges Detail

30 Day Billing Period From 03/28/2022 To 04/27/2022

Fixed Price

| | | |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 428 kWh @ \$0.046860/kWh | 20.06 |
| Nodal Congestion Charge | | 0.44 |

TDSP Pass-Through Charges

From 03/29/2022 To 04/27/2022

| | | |
|-----------------------------------|--------------------------|------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 428 kWh @ \$0.010623/kWh | 4.55 |
| Nuclear Decommissioning Fee | 428 kWh @ \$0.000127/kWh | 0.05 |
| Distribution Charge (DUOS) | 428 kWh @ \$0.021482/kWh | 9.19 |
| Energy Efficiency Cost Recovery | | 0.27 |
| Distribution Cost Recovery Factor | | 1.06 |

Total TDSP Pass-Through Charges

23.24

Taxes and Assessments

| | |
|---|------|
| Gross Receipts Tax Reimbursement Charge | 0.89 |
| PUC Assessment | 0.07 |

Total Taxes and Assessments

0.96

Current Charges

\$44.70

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

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



an NRG company

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

Account: 12 466 349 - 3

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 44.70 |
| Invoice Number | 111 037 049 982 0 |

Mail payment to:

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



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



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

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 983 8 | Amount Due \$ 635.21 |
|--|--------------------------------|

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

| | |
|---------------------|-----------------|
| Previous Amount Due | \$1,369.44 |
| Payment 04/29/2022 | -1,369.44 |
| Balance Forward | 0.00 |
| Current Charges | 635.21 |
| Amount Due | \$635.21 |

Billing Date: May 13, 2022

Service Address:

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

ESI ID:

10443720001579208

SCALAR Meter

Electric Usage Detail

Load Factor 27.9%

Meter Number: 116107529LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 04/27/2022 | 20858 |
| Previous Meter Read | 03/28/2022 | 20761 |
| kWh Multiplier | | 60 |
| kWh Usage | | 5,820 |
| Demand | | 29 kW |

Current Electric Charges Detail

30 Day Billing Period From 03/28/2022 To 04/27/2022

Fixed Price

| | | |
|---------------------------|----------------------------|--------|
| Actual Consumption* Price | 5,820 kWh @ \$0.046860/kWh | 272.73 |
| Nodal Congestion Charge | | 6.84 |

TDSP Pass-Through Charges

| | | |
|--|-----------------------|---------------|
| From 03/29/2022 To 04/27/2022 | | |
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 29 kW @ \$3.967045/kW | 115.04 |
| Nuclear Decommissioning Fee | 58 kW @ \$0.053000/kW | 3.07 |
| Distribution Charge (DUOS) | 29 kW @ \$5.227174/kW | 151.59 |
| Energy Efficiency Cost Recovery | | 3.71 |
| Distribution Cost Recovery Factor | | 28.47 |
| Total TDSP Pass-Through Charges | | 341.95 |

Taxes and Assessments

| | |
|---|--------------|
| Gross Receipts Tax Reimbursement Charge | 12.63 |
| PUC Assessment | 1.06 |
| Total Taxes and Assessments | 13.69 |

Current Charges \$635.21

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

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



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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 635.21 |
| Invoice Number | 111 037 049 983 8 |

Mail payment to:

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



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



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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 984 6 | Amount Due \$ 275.58 |
|--|--------------------------------|

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: May 13, 2022

| | |
|---------------------|-----------------|
| Previous Amount Due | \$363.35 |
| Payment 04/29/2022 | -363.35 |
| Balance Forward | 0.00 |
| Current Charges | 275.58 |
| Amount Due | \$275.58 |

Service Address:

@LAW ENFORCEMENT BLDG
ATHENS TX 75751

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

ESI ID:

10443720001579239

SCALAR Meter

Electric Usage Detail

Load Factor 17.1 %

Meter Number: 147516142LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 04/27/2022 | 32610 |
| Previous Meter Read | 03/28/2022 | 30891 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,719 |
| Demand | | 14 kW |

Current Electric Charges Detail

30 Day Billing Period From 03/28/2022 To 04/27/2022

Fixed Price

| | | |
|----------------------------|----------------------------|-------|
| Actual Consumption * Price | 1,719 kWh @ \$0.046860/kWh | 80.55 |
| Nodal Congestion Charge | | 2.60 |

TDSP Pass-Through Charges

From 03/29/2022 To 04/27/2022

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 14 kW @ \$3.967045/kW | 55.54 |
| Nuclear Decommissioning Fee | 22 kW @ \$0.053000/kW | 1.17 |
| Distribution Charge (DUOS) | 14 kW @ \$5.557887/kW | 77.81 |
| Energy Efficiency Cost Recovery | | 1.10 |
| Distribution Cost Recovery Factor | | 10.80 |
| Total TDSP Pass-Through Charges | | 186.49 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 5.48 |
| PUC Assessment | | 0.46 |
| Total Taxes and Assessments | | 5.94 |

Current Charges

\$275.58

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

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



an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 275.58 |
| Invoice Number | 111 037 049 984 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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001700001246635195000000275580000002755880

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



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

Date Due: 06/13/2022

| | |
|--|----------------------------------|
| Invoice Number 111 037 049 985 3 | Amount Due \$ 2,600.79 |
|--|----------------------------------|

Questions or Comments?

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

Account Summary

Billing Date: May 13, 2022

| | |
|---------------------|-------------------|
| Previous Amount Due | \$3,116.22 |
| Payment 04/29/2022 | -3,116.22 |
| Balance Forward | 0.00 |
| Current Charges | 2,600.79 |
| Amount Due | \$2,600.79 |

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 36 %

Meter Number: 112569598LG

| | | |
|---------------------|------------|--------|
| Current Meter Read | 04/27/2022 | 33701 |
| Previous Meter Read | 03/28/2022 | 33523 |
| kWh Multiplier | | 160 |
| kWh Usage | | 28,480 |
| Demand | | 110 kW |

Current Electric Charges Detail

30 Day Billing Period From 03/28/2022 To 04/27/2022

Fixed Price

| | | |
|----------------------------|-----------------------------|----------|
| Actual Consumption * Price | 28,480 kWh @ \$0.046860/kWh | 1,334.57 |
| Nodal Congestion Charge | | 40.01 |

TDSP Pass-Through Charges

From 03/29/2022 To 04/27/2022

| | | |
|--|------------------------|-----------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 110 kW @ \$3.967045/kW | 436.37 |
| Nuclear Decommissioning Fee | 134 kW @ \$0.053000/kW | 7.10 |
| Distribution Charge (DUOS) | 134 kW @ \$4.497330/kW | 602.64 |
| Energy Efficiency Cost Recovery | | 18.14 |
| Distribution Cost Recovery Factor | | 65.77 |
| Total TDSP Pass-Through Charges | | 1,170.09 |

Taxes and Assessments

| | | |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge | | 51.80 |
| PUC Assessment | | 4.32 |
| Total Taxes and Assessments | | 56.12 |

Current Charges \$2,600.79

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

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



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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 2,600.79 |
| Invoice Number | 111 037 049 985 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



1110370499853

001700001246635355000002600790000026007980

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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 986 1 | Amount Due \$ 29.23 |
|--|-------------------------------|

Questions or Comments?

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

Account Summary

| | |
|---------------------|----------------|
| Previous Amount Due | \$31.10 |
| Payment 04/29/2022 | -31.10 |
| Balance Forward | 0.00 |
| Current Charges | 29.23 |
| Amount Due | \$29.23 |

Billing Date: May 13, 2022

Service Address:

201 E LARKIN ST UNIT V
ATHENS TX 75751-2020

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

ESI ID:

10443720007959788

SCALAR Meter

Electric Usage Detail

Meter Number: 142402928LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 04/27/2022 | 30434 |
| Previous Meter Read | 03/28/2022 | 30190 |
| kWh Multiplier | | 1 |
| kWh Usage | | 244 |

Current Electric Charges Detail

30 Day Billing Period From 03/28/2022 To 04/27/2022

Fixed Price

| | | |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 244 kWh @ \$0.046860/kWh | 11.43 |
| Nodal Congestion Charge | | 0.42 |

TDSP Pass-Through Charges

From 03/29/2022 To 04/27/2022

| | | |
|-----------------------------------|--------------------------|------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 244 kWh @ \$0.010623/kWh | 2.59 |
| Nuclear Decommissioning Fee | 244 kWh @ \$0.000127/kWh | 0.03 |
| Distribution Charge (DUOS) | 244 kWh @ \$0.021482/kWh | 5.24 |
| Energy Efficiency Cost Recovery | | 0.16 |
| Distribution Cost Recovery Factor | | 0.61 |

Total TDSP Pass-Through Charges

16.75

Taxes and Assessments

| | | |
|---|--|------|
| Gross Receipts Tax Reimbursement Charge | | 0.58 |
| PUC Assessment | | 0.05 |

Total Taxes and Assessments

0.63

Current Charges

\$29.23

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

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an NRG company

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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 29.23 |
| Invoice Number | 111 037 049 986 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



1110370499861

001700001246635431000000029230000000292330

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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 987 9 | Amount Due \$ 224.66 |
|--|--------------------------------|

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: May 13, 2022

| | |
|---------------------|-----------------|
| Previous Amount Due | \$237.11 |
| Payment 04/29/2022 | -237.11 |
| Balance Forward | 0.00 |
| Current Charges | 224.66 |
| Amount Due | \$224.66 |

Service Address:

202 W CORSICANA ST
ATHENS TX 75751-2415

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

ESI ID:

10443720007468712

SCALAR Meter

Electric Usage Detail

Meter Number: 151091646LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 04/27/2022 | 64120 |
| Previous Meter Read | 03/28/2022 | 61570 |
| kWh Multiplier | | 1 |
| kWh Usage | | 2,550 |

Current Electric Charges Detail

30 Day Billing Period From 03/28/2022 To 04/27/2022

Fixed Price

| | | |
|----------------------------|----------------------------|--------|
| Actual Consumption * Price | 2,550 kWh @ \$0.046860/kWh | 119.49 |
| Nodal Congestion Charge | | 2.05 |

TDSP Pass-Through Charges

From 03/29/2022 To 04/27/2022

| | | |
|--|----------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 2,550 kWh @ \$0.010623/kWh | 27.09 |
| Nuclear Decommissioning Fee | 2,550 kWh @ \$0.000127/kWh | 0.32 |
| Distribution Charge (DUOS) | 2,550 kWh @ \$0.021482/kWh | 54.78 |
| Energy Efficiency Cost Recovery | | 1.62 |
| Distribution Cost Recovery Factor | | 6.33 |
| Total TDSP Pass-Through Charges | | 98.26 |

Taxes and Assessments

| | |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 4.48 |
| PUC Assessment | 0.38 |
| Total Taxes and Assessments | 4.86 |

Current Charges \$224.66

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an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 224.66 |
| Invoice Number | 111 037 049 987 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



1110370499879

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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|----------------------------------|
| Invoice Number 111 037 049 988 7 | Amount Due \$ 2,499.06 |
|--|----------------------------------|

Questions or Comments?

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

| | |
|------------------------|-----------------------------------|
| Account Summary | Billing Date: May 13, 2022 |
| Previous Amount Due | \$2,567.21 |
| Payment 04/29/2022 | -2,567.21 |
| Balance Forward | 0.00 |
| Current Charges | 2,499.06 |
| Amount Due | \$2,499.06 |

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 40.1 %

Meter Number: 112569566LG

| | | |
|---------------------|------------|--------|
| Current Meter Read | 04/27/2022 | 30757 |
| Previous Meter Read | 03/28/2022 | 30580 |
| kWh Multiplier | | 160 |
| kWh Usage | | 28,320 |
| Demand | | 98 kW |

Current Electric Charges Detail

30 Day Billing Period From 03/28/2022 To 04/27/2022

Fixed Price

| | | |
|----------------------------|-----------------------------|----------|
| Actual Consumption * Price | 28,320 kWh @ \$0.046860/kWh | 1,327.08 |
| Nodal Congestion Charge | | 36.00 |

TDSP Pass-Through Charges

From 03/29/2022 To 04/27/2022

| | | |
|--|------------------------|-----------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 98 kW @ \$3.967045/kW | 388.77 |
| Nuclear Decommissioning Fee | 126 kW @ \$0.053000/kW | 6.68 |
| Distribution Charge (DUOS) | 126 kW @ \$4.497330/kW | 566.66 |
| Energy Efficiency Cost Recovery | | 18.04 |
| Distribution Cost Recovery Factor | | 61.84 |
| Total TDSP Pass-Through Charges | | 1,082.06 |

Taxes and Assessments

| | | |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge | | 49.77 |
| PUC Assessment | | 4.15 |
| Total Taxes and Assessments | | 53.92 |

| | |
|------------------------|-------------------|
| Current Charges | \$2,499.06 |
|------------------------|-------------------|

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an NRG company

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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 2,499.06 |
| Invoice Number | 111 037 049 988 7 |

Mail payment to:

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



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



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



an NRG company

Reliant Account: 13 048 033 - 8
 Customer Name: HENDERSON COUNTY
 Account Name: JUSTICE OF THE PEACE OFFICE

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 989 5 | Amount Due \$ 25.05 |
|--|-------------------------------|

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: May 13, 2022 |
| Previous Amount Due | \$24.97 |
| Payment 04/29/2022 | -24.97 |
| Balance Forward | 0.00 |
| Current Charges | 25.05 |
| Amount Due | \$25.05 |

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: UM000000000165611 |
| Current Meter Read 04/17/2022 160 |
| Previous Meter Read 03/16/2022 0 |
| kWh Multiplier 1 |
| kWh Usage 160 |

Current Electric Charges Detail

32 Day Billing Period From 03/16/2022 To 04/17/2022

| | | |
|---|-------------------------------|----------------|
| Fixed Price | | |
| Actual Consumption* Price | 160 kWh @ \$0.046860/kWh | 7.50 |
| Nodal Congestion Charge | | 0.12 |
| TDSP Pass-Through Charges | From 03/17/2022 To 04/17/2022 | |
| 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 | | \$25.05 |

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

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 25.05 |
| Invoice Number | 111 037 049 989 5 |

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



1110370499895

001700001304803382000000025050000000250520

Reliant Account: 13 048 033 - 8

Date Due: 06/13/2022

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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an NRG company

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

Date Due: 06/13/2022

Questions or Comments?

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PUCT Certificate 10007

| | |
|-------------------------------------|------------------------|
| Invoice Number 111 037 049 990 3 | Amount Due \$ 33.60 |
|-------------------------------------|------------------------|

Account Summary

Billing Date: May 13, 2022

| | |
|---------------------|----------------|
| Previous Amount Due | \$67.93 |
| Payment 04/29/2022 | -67.93 |
| Balance Forward | 0.00 |
| Current Charges | 33.60 |
| Amount Due | \$33.60 |

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:
10443720006251949
SCALAR Meter

Electric Usage Detail

| | | |
|---------------------------|------------|-------|
| Meter Number: 150728062LG | | |
| Current Meter Read | 04/24/2022 | 31018 |
| Previous Meter Read | 03/23/2022 | 30722 |
| kWh Multiplier | | 1 |
| kWh Usage | | 296 |

Current Electric Charges Detail

32 Day Billing Period From 03/23/2022 To 04/24/2022

| | | |
|--|--------------------------|----------------|
| Fixed Price | | |
| Actual Consumption * Price | 296 kWh @ \$0.046860/kWh | 13.87 |
| Nodal Congestion Charge | | 0.43 |
| TDSP Pass-Through Charges From 03/24/2022 To 04/24/2022 | | |
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 296 kWh @ \$0.010623/kWh | 3.14 |
| Nuclear Decommissioning Fee | 296 kWh @ \$0.000127/kWh | 0.04 |
| Distribution Charge (DUOS) | 296 kWh @ \$0.021482/kWh | 6.36 |
| Energy Efficiency Cost Recovery | | 0.19 |
| Distribution Cost Recovery Factor | | 0.73 |
| Total TDSP Pass-Through Charges | | 18.58 |
| Taxes and Assessments | | |
| Gross Receipts Tax Reimbursement Charge | | 0.67 |
| PUC Assessment | | 0.05 |
| Total Taxes and Assessments | | 0.72 |
| Current Charges | | \$33.60 |

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

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

| | |
|----------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 33.60 |
| Invoice Number | 111 037 049 990 3 |

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



1110370499903

00170000137152112300000003360000000336010

Reliant Account: 13 715 211 - 2

Date Due: 06/13/2022

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|-------------------------------|
| Invoice Number 111 037 049 991 1 | Amount Due \$ 70.74 |
|--|-------------------------------|

Questions or Comments?

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

Account Summary

| | |
|---------------------|----------------|
| Previous Amount Due | \$136.35 |
| Payment 04/29/2022 | -136.35 |
| Balance Forward | 0.00 |
| Current Charges | 70.74 |
| Amount Due | \$70.74 |

Billing Date: May 13, 2022

Service Address:

9551 COUNTY ROAD 4719
LARUE TX 75770

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

ESI ID:
10443720007062758
SCALAR Meter

Electric Usage Detail

| | | |
|----------------------------------|------------|-------|
| Meter Number: 156374109LG | | |
| Current Meter Read | 05/03/2022 | 29078 |
| Previous Meter Read | 04/03/2022 | 28340 |
| kWh Multiplier | | 1 |
| kWh Usage | | 738 |

Current Electric Charges Detail

30 Day Billing Period From 04/03/2022 To 05/03/2022

| | | |
|---|-------------------------------|----------------|
| Fixed Price | | |
| Actual Consumption * Price | 738 kWh @ \$0.046860/kWh | 34.58 |
| Nodal Congestion Charge | | 0.70 |
| Prior Period Pass-Thru Charges | From 03/02/2022 To 04/03/2022 | |
| Ancillary Services Obligation Adj | | 1.14 |
| Total Prior Period Pass-Thru Charges | | 1.14 |
| TDSP Pass-Through Charges | From 04/04/2022 To 05/03/2022 | |
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 738 kWh @ \$0.010623/kWh | 7.84 |
| Nuclear Decommissioning Fee | 738 kWh @ \$0.000127/kWh | 0.09 |
| Distribution Charge (DUOS) | 738 kWh @ \$0.021482/kWh | 15.85 |
| Energy Efficiency Cost Recovery | | 0.47 |
| Distribution Cost Recovery Factor | | 1.83 |
| Total TDSP Pass-Through Charges | | 34.20 |
| Taxes and Assessments | | |
| PUC Assessment | | 0.12 |
| Total Taxes and Assessments | | 0.12 |
| Current Charges | | \$70.74 |

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P.O. Box 1532
HOUSTON TX 77251-1532

Account: 16 559 210 - 6

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 70.74 |
| Invoice Number | 111 037 049 991 1 |

Mail payment to:

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



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



1110370499911

001700001655921064000000070740000000707400

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

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

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



an NRG company

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

Date Due: 06/13/2022

| | |
|--|--------------------------------|
| Invoice Number 111 037 049 992 9 | Amount Due \$ 163.44 |
|--|--------------------------------|

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

| | |
|---------------------|-----------------|
| Previous Amount Due | \$199.95 |
| Payment 04/29/2022 | -199.95 |
| Balance Forward | 0.00 |
| Current Charges | 163.44 |
| Amount Due | \$163.44 |

Billing Date: May 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 | 04/24/2022 | 21448 |
| Previous Meter Read | 03/23/2022 | 19587 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,861 |

Current Electric Charges Detail

32 Day Billing Period From 03/23/2022 To 04/24/2022

Fixed Price

| | | |
|----------------------------|----------------------------|-------|
| Actual Consumption * Price | 1,861 kWh @ \$0.046860/kWh | 87.21 |
| Nodal Congestion Charge | | 2.05 |

TDSP Pass-Through Charges

From 03/24/2022 To 04/24/2022

| | | |
|--|----------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 1,861 kWh @ \$0.010623/kWh | 19.77 |
| Nuclear Decommissioning Fee | 1,861 kWh @ \$0.000127/kWh | 0.24 |
| Distribution Charge (DUOS) | 1,861 kWh @ \$0.021482/kWh | 39.98 |
| Energy Efficiency Cost Recovery | | 1.18 |
| Distribution Cost Recovery Factor | | 4.62 |
| Total TDSP Pass-Through Charges | | 73.91 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.27 |
| Total Taxes and Assessments | | 0.27 |

Current Charges \$163.44

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

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



an NRG company

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

Account: 17 526 072 - 8

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 163.44 |
| Invoice Number | 111 037 049 992 9 |

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



111037049929

001700001752607285000000163440000001634480

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

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



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

Date Due: 06/13/2022

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 111 037 049 993 7 | Amount Due \$ 128.41 |
|--|--------------------------------|

Account Summary

Billing Date: May 13, 2022

| | |
|---------------------|-----------------|
| Previous Amount Due | \$165.20 |
| Payment 04/29/2022 | -165.20 |
| Balance Forward | 0.00 |
| Current Charges | 128.41 |
| Amount Due | \$128.41 |

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 | 04/27/2022 14448 |
| Previous Meter Read | 03/28/2022 13016 |
| kWh Multiplier | 1 |
| kWh Usage | 1,432 |

Current Electric Charges Detail

30 Day Billing Period From 03/28/2022 To 04/27/2022

Fixed Price

| | | |
|----------------------------|----------------------------|-------|
| Actual Consumption * Price | 1,432 kWh @ \$0.046860/kWh | 67.10 |
| Nodal Congestion Charge | | 1.62 |

TDSP Pass-Through Charges

From 03/29/2022 To 04/27/2022

| | | |
|--|----------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 1,432 kWh @ \$0.010623/kWh | 15.21 |
| Nuclear Decommissioning Fee | 1,432 kWh @ \$0.000127/kWh | 0.18 |
| Distribution Charge (DUOS) | 1,432 kWh @ \$0.021482/kWh | 30.76 |
| Energy Efficiency Cost Recovery | | 0.91 |
| Distribution Cost Recovery Factor | | 3.55 |
| Total TDSP Pass-Through Charges | | 58.73 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 0.74 |
| PUC Assessment | | 0.22 |
| Total Taxes and Assessments | | 0.96 |

Current Charges \$128.41

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 | 06/13/2022 |
| Amount Due | \$ 128.41 |
| Invoice Number | 111 037 049 993 7 |

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



1110370499937

001700001769282081000000128410000001284130

Reliant Account: 17 692 820 - 8

Date Due: 06/13/2022

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.

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



an NRG company

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

Date Due: 06/13/2022

| | |
|-------------------------------------|------------------------|
| Invoice Number 111 037 049 994 5 | Amount Due \$ 11.36 |
|-------------------------------------|------------------------|

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 | \$11.23 |
| Payment 04/29/2022 | -9.38 |
| Payment 04/29/2022 | -1.85 |
| Balance Forward | 0.00 |
| Current Charges | 11.36 |
| Amount Due | \$11.36 |

Billing Date: May 13, 2022

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 | 04/10/2022 267 |
| Previous Meter Read | 03/10/2022 231 |
| kWh Multiplier | 1 |
| kWh Usage | 36 |

Current Electric Charges Detail

31 Day Billing Period From 03/10/2022 To 04/10/2022

Fixed Price

| | | |
|----------------------------|-------------------------|------|
| Actual Consumption * Price | 36 kWh @ \$0.046860/kWh | 1.69 |
| Nodal Congestion Charge | | 0.04 |

TDSP Pass-Through Charges

From 04/11/2022 To 05/10/2022

| | | |
|--|-------------------------|-------------|
| 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 | | 9.38 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 0.23 |
| PUC Assessment | | 0.02 |
| Total Taxes and Assessments | | 0.25 |

| | |
|------------------------|----------------|
| Current Charges | \$11.36 |
|------------------------|----------------|

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

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



an NRG company

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

Account: 18 221 921 - 2

AMOUNT PAID \$: _____

| | |
|----------------|-------------------|
| Date Due | 06/13/2022 |
| Amount Due | \$ 11.36 |
| Invoice Number | 111 037 049 994 5 |

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



1110370499945

001700001822192126000000011360000000113670

Reliant Account: 18 221 921 - 2

Date Due: 06/13/2022

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY JAIL

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

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100-44000-519

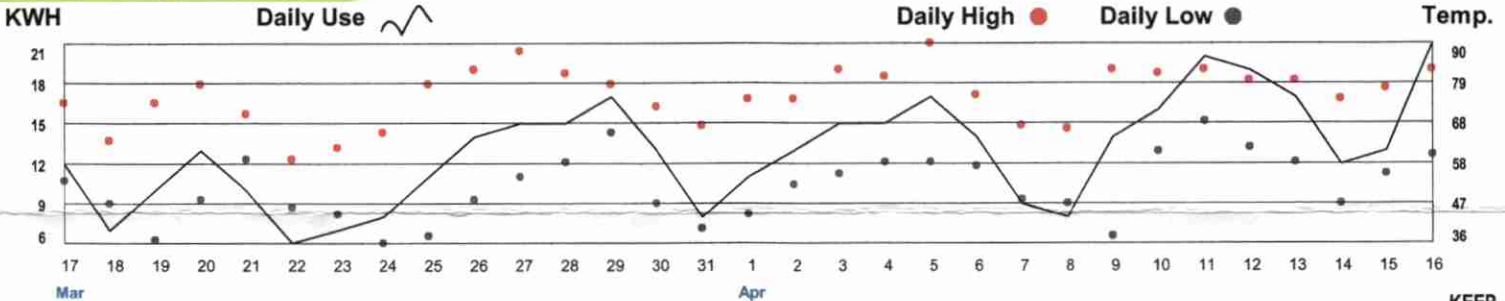
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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 | |
| 03/17/22 | 04/17/22 | 31 | 2 | 36630 | 37030 | 1 | 400 X | 0.10484 | 41.93 | |
| PCRF ADJUSTMENT | | | | | | | | | 0.00 | |
| TOTAL CURRENT CHARGES DUE 05/13/22 | | | | | | | | | 61.93 | |
| PREVIOUS AMOUNT DUE | | | | | | | | | 46.63 | |
| THANK YOU FOR YOUR PAYMENT 04/08/22 | | | | | | | | | -46.63 | |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | | |
| TOTAL DUE | | | | | | | | | \$ 61.93 | |
| 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 | | 05/13/22 | | 61.93 |
| | | | | | | Paid After | | 05/13/22 | | 61.93 |

RECEIVED
MAY - 2 2022
AUDIT OFFICE

Daily Energy Use
03/17 through 04/16



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620F



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

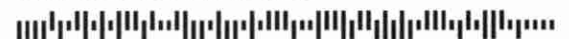
| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 40459455002 | 840 | 61.93 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 04/26/22 | 05/13/22 | 61.93 |
| ENTER AMOUNT PAID | | |

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



HENDERSON COUNTY 16
125 N PRAIRIEVILLE ST STE 202 3898
ATHENS TX 75751-2070

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



01043 40459455002 5 0000000000 000006193 000006193 3

200-44000-613



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

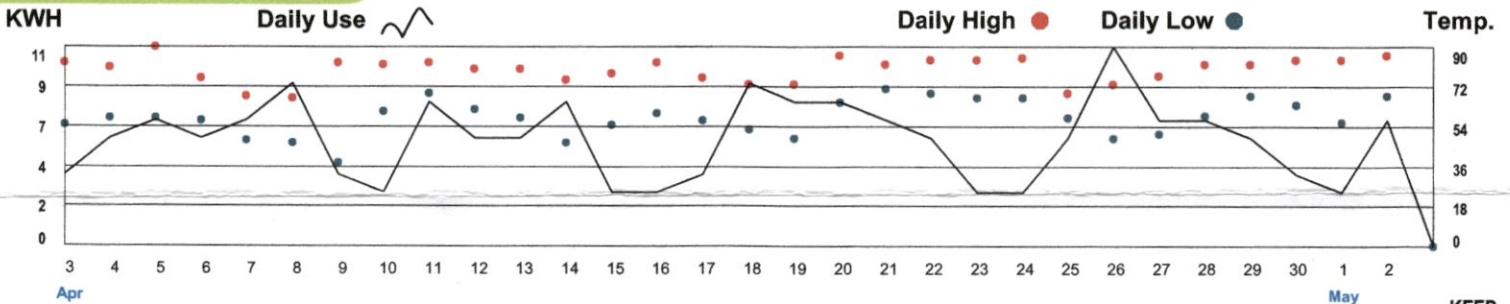
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | ACCOUNT NAME | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | | METER NUMBER | |
|---|-----------------------|----------|----------|----------|----------------|--------------------|-------------------|-----------------|-----------------|
| 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 |
| 04/03/22 | 05/03/22 | 30 | 2 | 74839 | 75018 | 1 | 179 X 0.10484 | | 18.77 |
| PCRF ADJUSTMENT | | | | | | | | | 0.00 |
| 3 175 MERC VAPOR YARD LIGHT | | | | | | | | | 32.49 |
| TOTAL CURRENT CHARGES DUE 06/01/22 | | | | | | | | | 71.26 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 112.88 |
| THANK YOU FOR YOUR PAYMENT 04/25/22 | | | | | | | | | -112.88 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | |
| TOTAL DUE | | | | | | | | | \$ 71.26 |
| 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 | 06/01/22 | 71.26 |
| | | | | | | | Paid After | 06/01/22 | 71.26 |

RECEIVED
RECEIVED
MAY 10 2022
MAY 10 2022
AUDIT OFFICE
AUDIT OFF

Daily Energy Use
04/03 through 05/02



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 40454407001 | 322 | 71.26 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 05/06/22 | 06/01/22 | 71.26 |
| ENTER AMOUNT PAID | | |

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



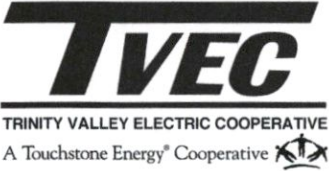
HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5165
ATHENS TX 75751-2070

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



01043 40454407001 5 0000000000 000007126 000007126 2

200-44000-613



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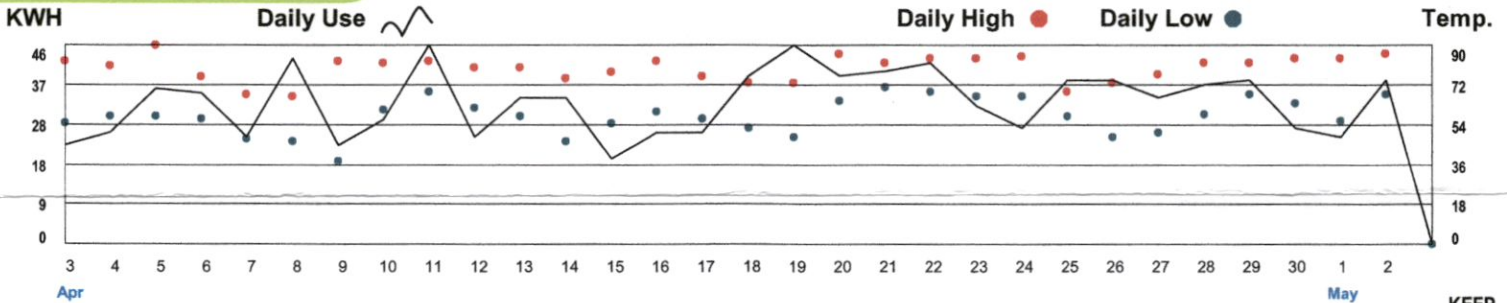
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | ACCOUNT NAME | | | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | | METER NUMBER |
|---|-----------------------|----------|----------|----------|---------|------------|----------------|-----------------|-----------|---------------|
| 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 |
| 04/03/22 | 05/03/22 | 30 | 2 | 26001 | 26992 | 1 | 991 X | 0.10484 | 103.90 | |
| PCRF ADJUSTMENT | | | | | | | | | | 0.00 |
| TOTAL CURRENT CHARGES DUE 06/01/22 | | | | | | | | | | 123.90 |
| PREVIOUS AMOUNT DUE | | | | | | | | | | 111.74 |
| THANK YOU FOR YOUR PAYMENT 04/25/22 | | | | | | | | | | -111.74 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | | |
| TOTAL DUE | | | | | | | | | \$ | 123.90 |
| 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 | 06/01/22 | 123.90 | |
| | | | | | | | Paid After | 06/01/22 | 123.90 | |

RECEIVED
MAY 10 2022
AUDIT OFFICE

Daily Energy Use
04/03 through 05/02



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

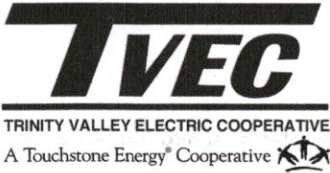
| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 40454407002 | 322 | 123.90 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 05/06/22 | 06/01/22 | 123.90 |
| ENTER AMOUNT PAID | | |



HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5165
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000012390 000012390 5



PO Box 888
Kaufman, TX 75142-0888

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 MAY 16 2022
AUDIT OFFICE

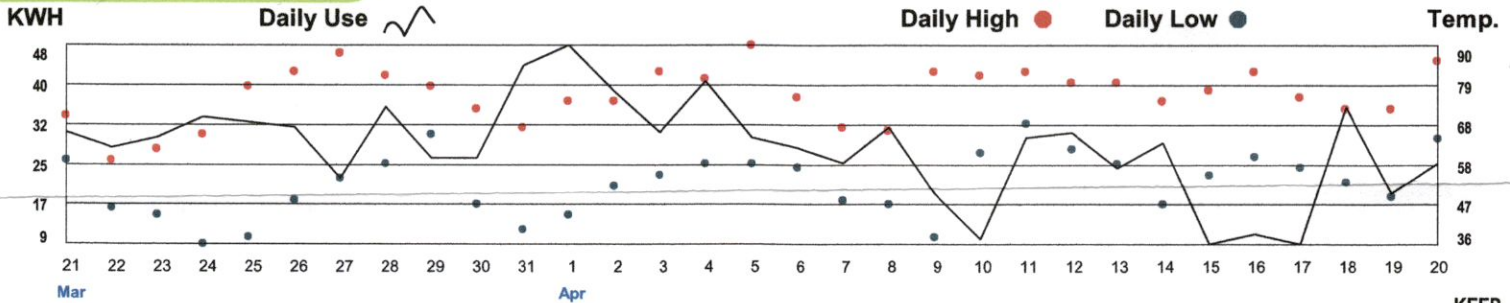
200-44000-612

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

Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | ACCOUNT NAME | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | METER NUMBER | | | | | |
|---|---------------------|----------|----------|----------------|--------------------|--------------|---------------|------|-------------------------------|-----------------|-----------------|
| 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 | | |
| 03/21/22 | 04/21/22 | 31 | 2 | 1491 | 2359 | 1 | 868 X 0.10484 | | 91.00 | | |
| PCRF ADJUSTMENT | | | | | | | | | 0.00 | | |
| TOTAL CURRENT CHARGES DUE 05/23/22 | | | | | | | | | 111.00 | | |
| PREVIOUS AMOUNT DUE | | | | | | | | | 121.69 | | |
| THANK YOU FOR YOUR PAYMENT 04/25/22 | | | | | | | | | -121.69 | | |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | | | |
| TOTAL DUE | | | | | | | | | \$ 111.00 | | |
| 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 | 05/23/22 |
| | | | | | | | | | Paid After | 05/23/22 | 111.00 |

Daily Energy Use
03/21 through 04/20



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 | 111.00 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 05/04/22 | 05/23/22 | 111.00 |
| ENTER AMOUNT PAID | | |

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



HENDERSON CO PCT #2 19
 125 N PRAIRIEVILLE ST STE 202 4993
 ATHENS TX 75751-2070

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



01043 60130368001 5 0000000000 000011100 000011100 1

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

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

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

Operation Round Up: Participating members will have their electric bills rounded up each month to the next whole dollar amount. This amount is contributed to the TVEC Charitable Foundation. The TVEC Charitable Foundation supports over 150 local agencies, such as, fire departments, senior citizen centers, education foundations, food banks, children's advocacy groups, animal shelters, libraries and many more.



PO Box 888
Kaufman, TX 75142-0888

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MAY 16 2022

200-44600-612 12199

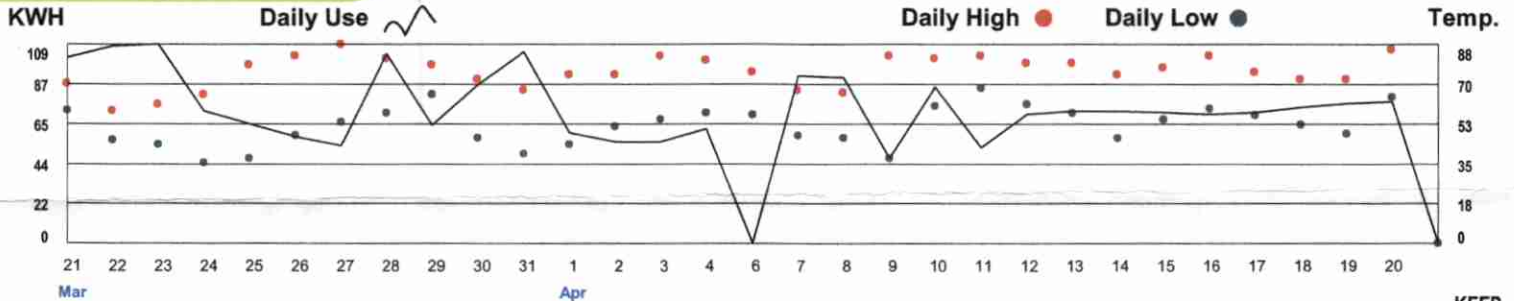
AUDIT OFFICE

Please see reverse side for explanation of
PCRF and customer charges

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

| ACCOUNT NUMBER | ACCOUNT NAME | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | | METER NUMBER | |
|---|------------------|------------|----------|----------|----------------|----------------------|----------------|------------------|---------|
| 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 |
| 03/21/22 | 04/21/22 | 31 | 2 | 9141 | 11501 | 1 | 2360 X 0.10484 | | 247.42 |
| PCRF ADJUSTMENT | | | | | | | 2360 X 0.00000 | | 0.00 |
| 1 175 MERC VAPOR YARD LIGHT | | | | | | | | | 10.83 |
| 1 48 LED YARD LIGHT | | | | | | | | | 10.18 |
| TOTAL CURRENT CHARGES DUE 05/23/22 | | | | | | | | | 288.43 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 327.43 |
| THANK YOU FOR YOUR PAYMENT 04/25/22 | | | | | | | | | -327.43 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | |
| TOTAL DUE | | | | | | | | \$ 288.43 | |
| 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 | | 05/23/22 | | 288.43 | | | |
| | | Paid After | | 05/23/22 | | 288.43 | | | |

Daily Energy Use
03/21 through 04/20



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 |
|-------------------|----------|--------------------|
| 40451884001 | 114 | 288.43 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 05/04/22 | 05/23/22 | 288.43 |
| ENTER AMOUNT PAID | | |

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



HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 4982
ATHENS TX 75751-2070

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



01043 40451884001 4 0000000000 000028843 000028843 5



PO Box 888
Kaufman, TX 75142-0888

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MAY 16 2022

AUDIT OFFICE

200-44000-612

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

Please see reverse side for explanation of PCRf and customer charges

| ACCOUNT NUMBER | | ACCOUNT NAME | | | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | | | METER NUMBER |
|---|----------|------------------|----------|----------|---------|------------|-------|----------------|-----------------------|---------|-----------------|--------------|
| 40451884002 | | HENDERSON COUNTY | | | | 8 | 4 | 5 | HWY 175 / COUNTY BARN | | | 53187123 |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | | KWH / KW | RATE | CHARGES | | |
| FROM | TO | | | PREVIOUS | PRESENT | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | | | 40.00 | | |
| 03/21/22 | 04/21/22 | 31 | 2 | 3173 | 3173 | 0 X 1 | | 0 | | 0.00 | | |
| DEMAND | | | | 0 | 0.000 | 0.000 X 1 | | 0.000 | | 0.00 | | |
| PCRf ADJUSTMENT | | | | | | | | 0 X 0.00000 | | 0.00 | | |
| COUNTY TAX | | | | | | | | | | 0.70 | | |
| STATE TAX | | | | | | | | | | 2.50 | | |
| TOTAL CURRENT CHARGES DUE 05/23/22 | | | | | | | | | | | 43.20 | |
| PREVIOUS AMOUNT DUE | | | | | | | | | | | 43.91 | |
| THANK YOU FOR YOUR PAYMENT 04/25/22 | | | | | | | | | | | -42.00 | |
| PREVIOUS UNPAID BALANCE DUE IMMEDIATELY | | | | | | | | | | | 1.91 | |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | | | | |
| TOTAL DUE | | | | | | | | | | | \$ 45.11 | |
| Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram. | | | | | | | | | | | | |
| Disconnect Date/Amount | | | | | | | | | | | | |
| CURRENT BILL | | | | | | | | | | | | |
| Paid By | | | | | | | | | | | 05/23/22 | |
| Paid After | | | | | | | | | | | 05/23/22 | |
| Customer Charge | | | | | | | | | | | \$ 40.00 | |
| Three Phase, under 50 kW (Rate 8 and 28) | | | | | | | | | | | | |
| kW Charge: Total energy usage shall be applied to the following blocks as applicable: | | | | | | | | | | | | |
| First: 150 x DEMAND (kW) = kWh @ \$0.12994 per kWh | | | | | | | | | | | | |
| Next: 100 x DEMAND (kW) = kWh @ \$0.11394 per kWh | | | | | | | | | | | | |
| Additional kWh @ \$0.08944 per kWh | | | | | | | | | | | | |
| Minimum Bill | | | | | | | | | | | Customer Charge | |

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 40451884002 | 110 | 45.11 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 05/04/22 | 05/23/22 | 47.11 |
| ENTER AMOUNT PAID | | |

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 4982
ATHENS TX 75751-2070

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

01043 40451884002 2 0000000000 000004511 000004711 5



PO Box 888
Kaufman, TX 75142-0888

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

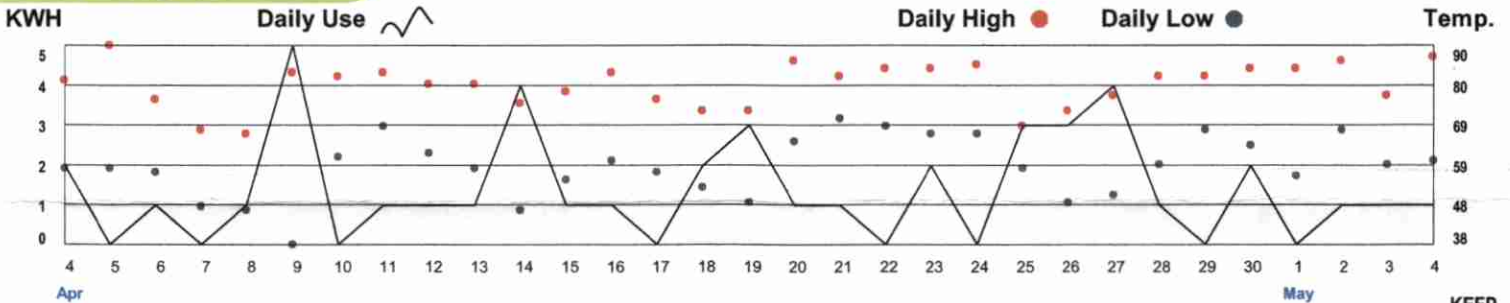
Please see reverse side for explanation of
PCRF and customer charges

RECEIVED
MAY 16 2022
200-44000-611
AUDIT OFFICE

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

| 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 | | |
| 04/04/22 | 05/05/22 | 31 | 2 | 16691 | 16734 | 1 | 43 X 0.10484 | | 4.51 | | |
| PCRF ADJUSTMENT | | | | | | | 43 X 0.00000 | | 0.00 | | |
| TOTAL CURRENT CHARGES DUE 06/02/22 | | | | | | | | | 24.51 | | |
| PREVIOUS AMOUNT DUE | | | | | | | | | 48.21 | | |
| THANK YOU FOR YOUR PAYMENT 04/28/22 | | | | | | | | | -48.21 | | |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | | | |
| TOTAL DUE | | | | | | | | \$ | 24.51 | | |
| 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 | 06/02/22 | 24.51 |
| | | | | | | | | | Paid After | 06/02/22 | 24.51 |

Daily Energy Use
04/04 through 05/04



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 30027997001 | 414 | 24.51 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 05/10/22 | 06/02/22 | 24.51 |
| ENTER AMOUNT PAID | | |

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



HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3550
ATHENS TX 75751-2070

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



01043 30027997001 9 0000000000 000002451 000002451 4



PO Box 888
Kaufman, TX 75142-0888

RECEIVED

MAY 16 2022

OFFICE

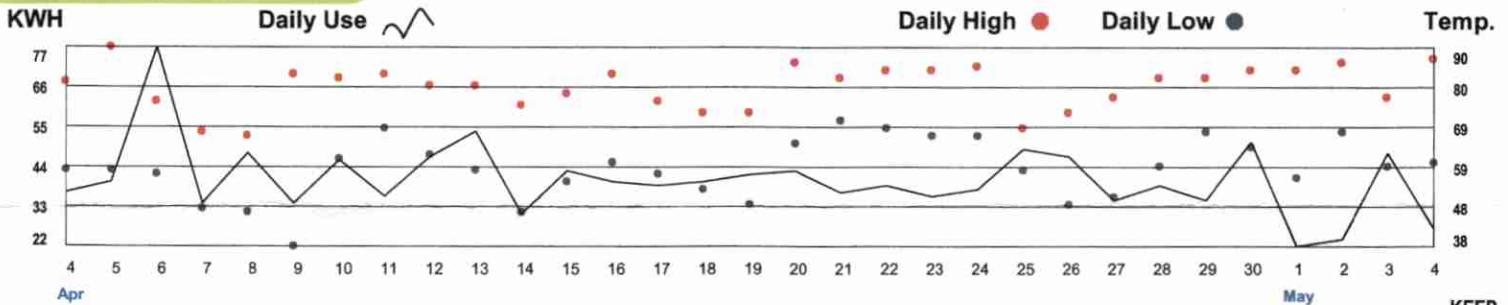
200-44000-613

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

Please see reverse side for explanation of PCRF and customer charges

| ACCOUNT NUMBER | | ACCOUNT NAME | | | | RATE | CLASS | BOARD DISTRICT | SERVICE ADDRESS | | | METER NUMBER |
|---|----------|---------------------------|----------|----------|---------|------------|-------|----------------|-----------------------|---------|------------------|--------------|
| 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 | | |
| 04/04/22 | 05/05/22 | 31 | 2 | 23957 | 25215 | 1 | | 1258 X 0.10484 | | 131.89 | | |
| PCRF ADJUSTMENT | | | | | | | | 1258 X 0.00000 | | 0.00 | | |
| OPERATION ROUND UP | | | | | | | | | | 0.11 | | |
| TOTAL CURRENT CHARGES DUE 06/02/22 | | | | | | | | | | | 152.00 | |
| PREVIOUS AMOUNT DUE | | | | | | | | | | | 178.00 | |
| THANK YOU FOR YOUR PAYMENT 04/28/22 | | | | | | | | | | | -178.00 | |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | | | | |
| TOTAL DUE | | | | | | | | | | | \$ 152.00 | |
| 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 | | | | | | | | | | | 152.00 | |
| Paid By | | | | | | | | | | | 06/02/22 | |
| Paid After | | | | | | | | | | | 06/02/22 | |
| | | | | | | | | | | | 152.00 | |

Daily Energy Use
04/04 through 05/04



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 30027997002 | 414 | 152.00 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 05/10/22 | 06/02/22 | 152.00 |
| ENTER AMOUNT PAID | | |

HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3550
ATHENS TX 75751-2070

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

01043 30027997002 7 0000000000 000015200 000015200 6



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

100-44200-534

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

RETURN SERVICE REQUESTED

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |

| | | | | |
|-------------------|-------|-------|-----|-------------|
| WTR | 45800 | 45600 | 200 | 34.63 |
| WTR DIST FEE | | | | 0.01 |
| ADJUSTMENTS | | | | 0.95 |
| REGULATORY ASSMNT | | | | 0.17 |
| Past Due | | | | 7.05 |

RECEIVED
 MAY - 2 2022
 AUDIT OFFICE

| CUSTOMER | | DUE DATE |
|-----------------------|---------|----------|
| ROUTE | ACCOUNT | |
| 2 | 1743 | 5/15/22 |
| NET AMOUNT TO BE PAID | | |
| 42.81 | | |

MAIL THIS STUB WITH YOUR PAYMENT



| METER READ | | CLASS | NET AMOUNT TO BE PAID |
|------------|-----|-------|-----------------------|
| MONTH | DAY | | |
| 4 | 22 | 1 | 42.81 |

ACCOUNT # 1743 4/29/2022

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



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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |

| | | | | |
|-------------------|-------|-------|-------|--------|
| WTR | 79100 | 76500 | 2,600 | 42.79 |
| WTR DIST FEE | | | | 0.13 |
| ADJUSTMENTS | | | | (4.00) |
| REGULATORY ASSMNT | | | | 0.21 |
| Past Due | | | | 5.00 |

RECEIVED
 MAY - 2 2022
 AUDIT OFFICE

| CUSTOMER | | DUE DATE |
|-----------------------|---------|----------|
| ROUTE | ACCOUNT | |
| 2 | 272 | 5/15/22 |
| NET AMOUNT TO BE PAID | | |
| 44.13 | | |

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 272 4/29/2022

| METER READ | | CLASS | NET AMOUNT TO BE PAID |
|------------|-----|-------|-----------------------|
| MONTH | DAY | | |
| 4 | 22 | 3 | 44.13 |

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