

Henderson County Utility Bills - May 2022

Vendor Name ATHENS CITY OF	Raw Check Date	Check Number 90979	Detail Account Description WATER & SEWAGE	Line Item Description 12-3290-05 judicial	Special Info Invoice Control	Extended Line Item Value 387.12
ATHENS CITY OF	20220510 20220510	90979	WATER & SEWAGE	12-3290-05 judicial 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 3034867787 / JUDICIAL COMPLEX	3038308810 / 125.N PRAIRIEVILLE 3034867787 / JUDICIAL COMPLEX	66.07
ATMOS ENERGY	20220524	91193	NATURAL GAS	3023744153 / 100 E TYLER ST		58.72
ATMOS ENERGY LEAGUEVILLE WSC	20220524 20220503	91193 90914	NATURAL GAS WATER & SEWAGE	436 - PCT 3	3023744153 / 100 E TYLER ST 436 - PCT 3	86.47 43.61
MALAKOFF CITY OF	20220503	91019	WATER & SEWAGE	430 - PC1 3	1445-PCT1	77.10
MALAKOFF CITY OF	20220510	91019	WATER & SEWAGE	594 - JP5	594 - JP5	82.03
RELIANT ENERGY RETAIL SERVICES	20220510	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 20220524	91243	ELECTRICITY ELECTRICITY	34528-FG OUTDOOR ARENA 34536-FG GIFT	JANUARY JANUARY	9.08 53.12
RELIANT ENERGY RETAIL SERVICES RELIANT ENERGY RETAIL SERVICES	20220524	91243 91243	ELECTRICITY	34536-FG GIFT 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

APRIL 2022

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

100-44200-518 PAY BY PHONE

U.S. POSTAGE PAIL ATHENS, TX

27 111 1127	0, 100 10 1010	(500	(500) 017 0021 11210111			
CODE	METER F	EADING	USAGE	AMOUNT		
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT		
WA	40384	40534	150	134.62		
SW	SEWER		150	101.38		
GA	REFUSE		DECE	11/15/11/2		

ACCOUNT NUMBER 12-3290-05

DUE DATE

AMOUNT DUE 387.12

AMOUNT DUE WITH PENALT

RECLIVE 112

05/16/2022 387.1: SERVICE TO SERVICE FROM

MAY - 2 2022

(003) 677-6621 RETURN SERVICE

03/17/2022 04/21/2022

109 W CORSICANA

AUDIT OFFICEwww.municipalonlinepayments.com/athensb PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

03/17/2022

109 W CORSTCANA

SERVICE TO

04/21/2022

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

387.12 05/16/2022

BILLING

387.12

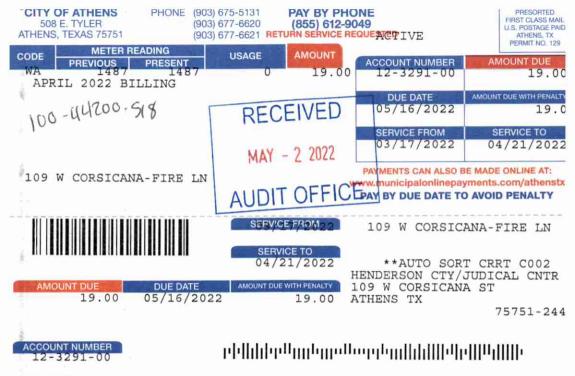
CTY/JUDICAL COMPLI PRAIRIEVILLE ST ATHENS TX

75751-2070

ACCOUNT NUMBER

12-3290-05

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PLEASE RETURN THIS STUB WITH PAYMENT

CITY OF ATHENS PHONE (903) 6/5-5131 PAY BY PHONE FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 (855) 612-9049 U.S. POSTAGE PAID RETURN SERVICE REQUEATED IVE ATHENS, TEXAS 75751 (903) 677-6621 ATHENS, TX PERMIT NO: 129 METER READING AMOUNT USAGE CODE AMOUNT DUE PREVIOUS PRESENT ACCOUNT NUMBER 37.08 14646 40 12-2910-00 138.25 SW SEWER 4.0 32.52 GA REFUSE 68.65 DUE DATE AMOUNT DUE WITH PENALT APRIL 2022 BILLING 05/16/2022 138.2 SERVICE TO SERVICE FROM MAY - 203/17/2022 04/21/2022 PAYMENTS CAN ALSO BE MADE ONLINE AT: 121 PR'VILLE AUD: www.municipalonlinepayments.com/athenstx

SERVICE FROM >

SERVICE TO 04/21/2022

AMOUNT DUE 138.25

DUE DATE 05/16/2022 AMOUNT DUE WITH PENALTY

138.25

121 S PR'VILLE

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

PAY BY DUE DATE TO AVOID PENALTY

75751-207

ACCOUNT NUMBER 12-2910-00

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PLEASE RETURN THIS STUB WITH PAYMENT

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

(903) 677-6621

PAY BY PHONE (855) 612-9049

ATHENS, TX PERMIT NO. 129

METER READING USAGE AMOUNT CODE **PREVIOUS** PRESENT WA 492 493 19.00 SW SEWER 20.00 RECEIVED GA REFUSE 9.00 APRIL 2022 BILLING MAY - 2 2022 AUDIT OFFICE

AMOUNT DUE
48.00
AMOUNT DUE WITH PENALTY
48.00
SERVICE TO
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

SERVICE TO

04/21/2022

		0 - / /
AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
48.00	05/16/2022	48.00

707 LUCAS

**AUTO SORT CRRT C002 AUDITOR'S OFFICE CTY-MAINTANCE 125 N PRAIRIEVILLE ATHENS TX

75751-2070

ACCOUNT NUMBER

08-2450-01

707 LUCAS

PLEASE RETURN THIS

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

(903) 677-6621

PAY BY PHONE (855) 612-9049 523

PRESORTED FIRST CLASS MAI U.S. POSTAGE PAI ATHENS, TX PERMIT NO. 129

CODE	METER F	ER READING		USAGE CAMOUNT		49 3144	PERIVIT NO. 125
CODE	PREVIOUS	PRESENT	US	HGE	RECEIV	ACCOUNT NUMBER	AMOUNT DUE
WA	7884 IL 2022 BI	7884 LLING		0	19.00	12-2920-00	19.00
					MAY - 2 202	DUE DATE	AMOUNT DUE WITH PENALT
			IVI		MAI - Z 20/	05/16/2022	19.0
			1		LIDIT OF	SERVICE FROM	SERVICE TO
				A	UDII OFF	101/17/2022	04/21/2022

121 S PR'VILLE SPK

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



03/17/2022

SERVICE TO 04/21/2022

121 S PR'VILLE SPK

AMOUNT DUE DATE AMOUNT DUE WITH PENALTY

19.00 05/16/2022 19.00

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

75751-207

ACCOUNT NUMBER

12-2920-00

իժոգվով Պինսկնիկուսինոն հերգորդիկորի

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

(903) 677-6621

PAY BY PHONE (855) 612-9049

METER READING AMOUNT USAGE CODE **PREVIOUS** PRESENT WA 19405 20092 687 313.98 PECEIVED APRIL 2022 BILLING

DUE DATE

05/16/2022

MAY - 2 2022

3356 HWY 31 E//2" W/O

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

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

SERVICE FROM

03/17/2022 SERVICE TO

3356 HWY 31 E//2" W/O

04/21/2022 AMOUNT DUE WITH PENALTY

313.98

**AUTO SORT CRRT C002

OFFICE

FAIRGROND-BULK WTE PRAIRIEVILLE ATHENS TX

75751-207

AMOUNT DUE

313.98

ACCOUNT NUMBER

04-0862-00 PLEASE RETURN THIS փոկիդիրանեցիիդեսիինեսիիկիդիդերկրդիկ



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

**AUTO SORT CRRT C002 AUDITOR'S OFFICE HEND. CO FAIRGRND-SR CITZ BI 125 N PRAIRIEVILLE ST STE 24 ATHENS TX

75751-2070



Կ||ընկիցկուր#||թիլիվի||ի||ըսկիով|կելիլ

PHONE (903) 675-5131

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

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

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

230.93

CODE	METER R	EADING	USAGE	AMOUNT	
	PREVIOUS	PRESENT	USAGE	AIVIOOIVI	
WA	25354	25409	55	102.89	
SW	SEWER		55	41.91	
GA	REFUSE			86.13	
APR	IL 2022 BI	LLING			

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

RECEIVED

MAY - 2 2022

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

LARKIN/2" 201 E

SERVICE TO

04/21/2022

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

230.93 05/16/2022 230.93

201 E LARKIN/2"

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

75751-2070

ACCOUNT NUMBER

05-1280-00

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

(903) 677-6621

AUDIT OFFICE

PAY BY PHONE (855) 612-9049

PRESORTED FIRST CLASS MAIL

AMOUNT			USAGE	ADING	CODE		
			USAGE	PRESENT	S	CODE	
7.20	,077	7 4	11327	379799	32	36848	WA
6.14	,576	2	7733	1501	58	9376	WA
2.78	, 932	11	19050			SEWER	SW
4.21	.,684	1	2 2022	MAY		REFUSE	GA
			~ CULL	LING	BIL	IL 2022	APR
		1	2 2022	LING MAY	BIL		GA

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

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

206 N MURCHISON CMP

SERVICE FROM 03/17/2022

SERVICE TO

04/21/2022

AMOUNT DUE WITH PENALTY **DUE DATE** 05/16/2022

20,270.33

N MURCHISON CMP

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

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

20,270.33

03-3090-00

իկիսուկյալեցվորդիվիկուցյունյեկներնինկինդնին

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

(903) 677-6621

PAY BY PHONE (855) 612-9049

PRESORTED U.S. POSTAGE PAID ATHENS TX PERMIT NO. 129

CODE	METER	READING	USAGE	AMOUNT		
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
WA APRI	25010 L 2022 BI	25412	402	218.79	04-0850-00	218.79
AFRI	.п 2022 рт	TITING	DEC	CEIVED	DUE DATE	AMOUNT DUE WITH PENALTY
			RE	PEINED	05/16/2022	218.79
á.					SERVICE FROM	SERVICE TO
			MAY	- 2 2022	03/17/2022	04/21/2022
3356-	B HWY 31E	/ BARN W/O	AUDI	TOFFIC	PAYMENTS CAN ALSO I	
			SERVIC	CE FROM		

03/17/2022

SERVICE TO

04/21/2022

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

218.79

05/16/2022

218.79

3356-B HWY 31E/ BARN W/O

**AUTO SORT CRRT C002

AUDITOR'S OFFICE

REGIONAL FAIR PARK PRAIRIEVILLE ST ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS

րոկիլիհմբդրկիկուստոննինորդիրիիկնդկներոյիի

CITY OF ATHENS PHONE (903) 675-5131 PAY BY PHONE 508 E. TYLER (855) 612-9049 (903) 677-6620 RETURN SERVICE REQUEATED TVF ATHENS, TEXAS 75751 (903) 677-6621 ATHENS, TX PERMIT NO. 129 METER READING **AMOUNT** CODE USAGE AMOUNT DUE PREVIOUS PRESENT ACCOUNT NUMBER WA 49343 48782 561 271.89 04-0860-00 630.56 SW SEWER 561 358.67 APRIL 2022 BILLING DUE DATE AMOUNT DUE WITH PENALT RECEIVED 05/16/2022 630.5 SERVICE FROM SERVICE TO 03/17/2022 04/21/2022 MAY - 2 2022 PAYMENTS CAN ALSO BE MADE ONLINE AT: 3356-A HWY 31 E/ ARENA www.municipalonlinepayments.com/athenstx AUDIT OFFICE PAY BY DUE DATE TO AVOID PENALTY SERVICE FROM > 3356-A HWY 31 E/ ARENA SERVICE TO 04/21/2022 **AUTO SORT CRRT C002 AUDITOR'S OFFICE AMOUNT DUE DUE DATE REGIONAL FAIR AMOUNT DUE WITH PENALTY 630.56 05/16/2022 630.56 PRAIRIEVILLE ATHENS TX 75751-207

ACCOUNT NUMBER

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

PAY BY PHONE (855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED ACTIVE

PRESORTED FIRST CLASS MAII U.S. POSTAGE PAIL ATHENS, TX PERMIT NO. 129

	7.	A CONTRACTOR OF THE PROPERTY O								
CODE	METER R	EADING	USAGE	AMOUNT						
CODE	PREVIOUS	PRESENT	USAGE							
WA	15919	16080	161	107.89						
SW	SEWER		161	108.27						
GA	REFUSE			75 01						

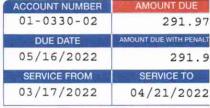
RECEIVED.

MAY - 2 2022

125 N PR'VILLE

APRIL 2022 BILLING

AUDIT OFFICE



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

SERVICE FROM 03/17/2022

SERVICE TO

04/21/2022

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

291.97 05/16/2022 291.97

125 N PR'VILLE /1 1/2

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

75751-207

ACCOUNT NUMBER

01-0330-02

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

PAY BY PHONE (855) 612-9049 (903) 677-6621 RETU

METER READING HSAGE AMOUNT CODE PRESENT **PREVIOUS** 5283 NECEIVED WA 5283 APRIL 2022 BILLING MAY - 2 2022 AUDIT OFFICE

AMOUNT DUE	ACCOUNT NUMBER
30.40	01-0335-02
AMOUNT DUE WITH PENALT	DUE DATE
30.4	05/16/2022
SERVICE TO	SERVICE FROM
04/21/2022	03/17/2022
<u> </u>	

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

30.40

125 N PR'VILLE/1" SPK

SERVICE FROM

03/17/2022

SERVICE TO

04/21/2022

DUE DATE

05/16/2022

AMOUNT DUE WITH PENALTY

30.40

125 N PR'VILLE/1" SPK

**AUTO SORT CRRT C002 COURTHOUSE- AND PRAIRIEVILLE ATHENS TX

75751-207

ACCOUNT NUMBER

AMOUNT DUE

01-0335-02

դող|||իԱլիգ|Աով|եիոգև|||ԱկիլիԱիգըԱրդուկիկուկ

CITY OF ATHENS PHONE (903) 6/5-5131 508 F. TYLER (903) 677-6620 ATHENS, TEXAS 75751 (903) 677-6621 METER READING USAGE **AMOUNT** CODE PREVIOUS PRESENT 19.00 WA BILLING APRIL 2022 MAY - 2 2022 117 N PR'VILLE SPK AUDIT OFFICE

PAY BY PHONE 55 (855) 612-9049
RETURN SERVICE REQUENCED IVE

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

	CCOUNT 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

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM 2

SERVICE TO 04/21/2022

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

117 N PR'VILLE SPK

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

75751-2070

ACCOUNT NUMBER

ՊիտերիվԱրդվարիկիկիիիիկինակեսդիդոկինդիվ

PLEASE RETURN THIS STUB WITH PAYMENT

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

(903) 677-6621

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

PRESORTED FIRST CLASS MAIL ATHENS, TX PERMIT NO. 129

METER READING CODE USAGE ACCOUNT NUMBER AMOUNT DUE **PREVIOUS** PRESENT WA 2993 2993 01-0320-02 30.40 APRIL 2022 BILLING DUE DATE AMOUNT DUE WITH PENALTY MAY - 2 202205/16/2022 30.40 SERVICE FROM SERVICE TO 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

SERVICE TO 04/21/2022

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

05/16/2022

30.40

203 W TYLER/1" SPK

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

75751-207C

ACCOUNT NUMBER

01-0320-02

իկիսկակարարկրիսիվիրիցիկիկիկիկիկ

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

(903) 677-6621

PAY BY PHONE (855) 612-9049

ATHENS: TX

METER READING CODE USAGE AMOUNT PRESENT **PREVIOUS** WA 30 19.00 SW RECEIVED SEWER 20.00 GA REFUSE 75.81 APRIL 2022 BILLING MAY - 2 2022 AUDIT OFFICE 103 B N PINKERTON

AMOUNT DUE
114.81
AMOUNT DUE WITH PENALTY
114.81
SERVICE TO
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

SERVICE TO

04/21/2022

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

114.81 05/16/2022 114.81 103 B N PINKERTON

**AUTO SORT CRRT C002 COURTHOUSE-125 N PRAIRIEVILLE ATHENS TX

75751-2070

PERMIT NO. 129

ACCOUNT NUMBER

01-0325-02

լևոՄվինվիկ/|||ԱդրոՄինվոլնոնովում|||ՄոյՄինկ||իՄ

CITY OF ATHENS PHONE (903) 675-5131 PAY BY PHONE 508 E. TYLER (903) 677-6620 (855) 612-9049 RETURN SERVICE REQUEATED TVF ATHENS, TEXAS 75751 (903) 677-6621 ATHENS, TX PERMIT NO. 129 METER READING AMOUNT USAGE CODE AMOUNT DUE **PREVIOUS** PRESENT ACCOUNT NUMBER 30.40 01-0328-02 30.40 BILLING APRIL 2022 RECEIVED DUE DATE AMOUNT DUE WITH PENALT 05/16/2022 30.4 MAY - 2 2022 SERVICE FROM SERVICE TO 03/17/2022 04/21/2022 PAYMENTS CAN ALSO BE MADE ONLINE AT: AUDIT OFFICE PINKERTON www.municipalonlinepayments.com/athensb PAY BY DUE DATE TO AVOID PENALTY SERVICE FROM > 103 N PINKERTON SPK SERVICE TO 04/21/2022 SORT CRRT C002

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

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

75751-207





PHONE (903) 675-5131

(903) 677-6620

PAY BY PHONE (855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED ACTIVE

ATHENS, TX

	READING USAG		METER READING		CODE -
AMOUNT	PRESENT	JS	PREVIOL	CODE	
3 125.60	2842	06	2830	WA	
84.48	Γ		SEWER	SW S	
IV 151.12			REFUSE	GA R	
	ING	BIL	2022	APRIL	
[SEWER REFUSE	SW S GA R	

MAY - 2 2022

AUDIT OFFICE

ACCOUNT NUMBER AMOUNT DUE 01-0230-00 361.20 DUE DATE AMOUNT DUE WITH PENALT 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

SERVICE TO

04/21/2022

AMOUNT DUE

DUE DATE AMOUNT DUE WITH PENALTY

361.20

101 W CORSTCANA

05/16/2022

361,20

101 W CORSICANA

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

75751-2070

ACCOUNT NUMBER

01-0230-00

լիիսիվիկանարինդրիվանարինինիակակարդիվիլի

CITY OF ATHENS PHONE (903) 675-5131 PAY BY PHONE 508 E. TYLER (855) 612-9049 FIRST CLASS MAIL (903) 677-6620 RETURN SERVICE REQUESTED TVF ATHENS, TEXAS 75751 (903) 677-6621 ATHENS, TX PERMIT NO. 129 METER READING AMOUNT USAGE CODE AMOUNT DUE PREVIOUS PRESENT ACCOUNT NUMBER 91.20 01-0235-00 91.20 APRIL 2022 BILLING RECEIVED DUE DATE AMOUNT DUE WITH PENALTY 05/16/2022 91.2 MAY - 2 2022SERVICE TO SERVICE FROM 03/17/2022 04/21/2022 AUDIT OFFICE PAYMENTS CAN ALSO BE MADE ONLINE AT: CORSICANA SPK www.municipalonlinepayments.com/athenstx PAY BY DUE DATE TO AVOID PENALTY SERVICE FROM 2 101 CORSICANA SPK

SERVICE TO 04/21/2022

AMOUNT DUE 91.20

DUE DATE 05/16/2022

AMOUNT DUE WITH PENALTY 91.20

**AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON COUNTY COURTHOUSE PRAIRIEVILLE ATHENS TX

75751-2070

ACCOUNT NUMBER 01-0235-00

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

PAY BY PHONE (855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED ACTIVE

PRESORTED PERMIT NO. 129

CODE	METER R	EADING	USAGE	AMOUNT	
CODE	PREVIOUS	PRESENT	USAGE	ANICONT	
WA	1406	1437	31	22.67	
APRI	L 2022 BI	LLING			

ACCOUNT NUMBER 04-0861-00 DUE DATE

05/16/2022

22.67 AMOUNT DUE WITH PENALT

22.6

AMOUNT DUE

REC	El	V	E	D	

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

MAY - 2 2022

PAYMENTS CAN ALSO BE MADE ONLINE AT: AUDIT OFFICE 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 AUDITOR'S OFFICE

AMOUNT DUE DUE DATE 22.67 05/16/2022

AMOUNT DUE WITH PENALTY

22.67

REGIONAL FAIR PARK PRAIRIEVILLE ATHENS TX

75751-207

ACCOUNT NUMBER 04-0861-00

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Account Number: 3038308810

Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX Service Address: 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046 DUE DATE 05/06/22 **TOTAL DUE** \$410.77

www.atmosenergy.com



100-44100-532

Account Summary Billing Date: 4/21/22

Previous Balance 491.05 Payment(s) -491.05 Current Charges 410.77

Total Amount Due

\$410.77

(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.



009506893880

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 05/06/2022 \$410.77

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



BXMAIL.ATMOS.20220422_9458.afp.004705
HENDERSON COUNTY COURTHOUSE ANNEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



Amount Enclosed: \$_____

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

<u> Կիմիկիլինիվորեց Արիինիիիի Որդենին Որումին</u>

26

<u> Միլոսիիսկոցիիիին Միլոսիին Միլիսկին Միլիսկին Միլի</u>



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:

	Date of Service		Meter R	Reading
Meter Serial #	From	То	Previous	Present
000017033	3/12/22	4/12/22	59475	59837
	Read Difference	e:		362.00
	Actual Usage in CCF:			362.00

	Actual Usage III CCI .	Alleria and and	302.00
Your Charges:			
PREVIOUS BALAN	ICE		491.05
Payment Received	03/30/2022		-491.05
CURRENT GAS CH	ARGE TOTAL		389.38
Commercial C023			
Customer Charge		56.51	
Rider WNA 362.000	@ 0.00946704-	-3.43	
Consump Chrg 362.0	000 @ 0.12263	44.39	
Rider GCR 362.000	@ 0.8064	291.91	
TAX/FEE CHARGE	TOTAL		20.36
Rider FF @ 0.0312	8	12.18	
Reimbursement of M	GRT	8.18	
OTHER CHARGE 1	TOTAL		1.03
Pipeline Safety/Regu	latory Fee 4/1/22	1.03	
CURRENT CHARG	ES		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:	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.				
Address/P.O. Box	 Please indicate the contribution amount below to be billed monthly on yo Atmos Energy statement. 				
City, State, Zip Code	Thank you for sharing the warmth with those in need in your community.				
Telephone Number	\$1 \$20				
Cell Phone Number	\$5 Other				
To change account name, please call 1-888-286-6700	\$10 Round-up				

One-time Contribution



www.atmosenergy.com

Gas Usage Trend

500

400

300

200

100

Consumption (CCF)

200-44100-611

Account Number: 3037644664

Customer Name: HENDERSON CO PREC 1 Service Address: 1520 E ROYALL BLVD MALAKOFF TX 75148-9247 **DUE DATE** TOTAL DUE

MAY - 2 2022

AUDIT OFFICE

28.11 -28.11 147.67

Account Summary Billing Date: 4/27/22

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

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.



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Page 1 of 2

Total Amount Due

\$147.67



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

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

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



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

<u> Մլիսհժոմյլը Մինսիայի ըվի հյունի Մայի հայինային Մ</u>

Due Date

05/12/2022





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:

	Date of	Service	Meter R	leading
Meter Serial #	From	То	Previous	Present
122043939	3/26/22	4/27/22	5349	5441
	Read Difference	e:	***************************************	92.00
	Actual Usage in CCF:			92.00

		-			
Yo	I P	•	ha	ra	00'
10	uı	v	на	ıu	CO.

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:

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

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.

Address/P O Rov

վլլլլեցերդյուլլըրարերերորկինունանդինին



Account Number: 3038308810

Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX Service Address: 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046 DUE DATE 05/27/22

TOTAL DUE \$66.07

Gas Usage Trend 400 Consumption (CCF emperature (°F) 300 200 100

Account Summary Billing Date: 5/12/22

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

410.77 410.77 MAY 1 6 2022 AUDIT OFFICE

Total Amount Due

(see reverse for billing details)

\$66.07

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

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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.



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Page 1 of 2



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

11	88	 1.0		100		1.1	MR 110	W 11
и	8	18	1888	-	181	ш	B 18	
и	-	18		-	181	ш	MR 18	

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



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

Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

թիլելիյթգինունյիկնիկիվունվոնունյոնվիրովուկինիվոն

/Սկհդյյլեմերկիկինիկինիկինիկիսիգոսունեւգվի



Your Billing Detail Information:

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

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

energy assistance programs at atmosenergy.com/energyassistance.

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 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:	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.			
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.			
City, State, Zip Code	Thank you for sharing the warmth with those in need in your community.			
Telephone Number	\$1 \$20			
Cell Phone Number	\$5 Other			
To change account name, please call 1-888-286-6700	\$10 Round-up			
	One-time Contribution			



www.almosenergy.com

Gas Usage Trend

Consumption (CCF)

480

360

240

120

Account Number: 4019227737

Customer Name: HENDERSON CO RD & BRIDGE Service Address: 301 N CARROLL ST

emperature (°F)

ATHENS TX 75751-2011

DUE DATE TOTAL DUE 05/25/22 \$64.73

44100-

Account Summary Billing Date: 5/10/22

Previous Balance 175.27 Payment(s) -175.27Current Charges 64.73

Total Amount Due

\$64.73

(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 \$56.5 1 For more information about your bill, visit atmosenergy.com/rrm. V

MAY 1 3 2022

AUDIT OFFICE

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.



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Page 1 of 2



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

Account Number 4019227737

Due Date Total Amount Due 05/25/2022

\$64.73

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



BXMAIL.ATMOS.20220511_20007.afp.009962 HENDERSON CO RD & BRIDGE 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

ՍիդՍգորինորկիկիրգիրիլիկիիորորկիլՍկին

ի Միկի Մբրգրակի Մի Միրին ԱՄՄԻ Մահախին Մինովա



Your Billing Detail Information:

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

Your	Cha	rges
------	-----	------

rour onarges.	
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

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64.73

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 MA	ILING A	٩DDF	RESS:
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Address/P.O. Box City, State, Zip Code Telephone Number Cell Phone Number To change account name, please call 1-888-286-6700

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



Important Messages from Your Natural Gas Company

If you suspect a gas leak, don't wait! Leave the area immediately

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

and call 911 and Atmos Energy at 866.322.8667.

CUSTOMER CHARGE EXPLANATION

about your bill, visit atmosenergy.com/rrm.

Account Number: 3023744153

Customer Name: HENDERSON COUNTY Service Address: 100 E TYLER ST ATHENS TX 75751-2561 **DUE DATE** 05/27/22

TOTAL DUE \$86.47

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

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

To Make a Payment

Scan Here

72

SMELL GAS? ACT FAST!

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.



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Page 1 of 2



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

8

Account Number 3023744153

Due Date 05/27/2022

Total Amount Due \$86.47

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



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



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

գկիրկերկիլիցներթիրենիցիկիրերերի

<u>Կիսիիկիվումինիկիինկիցիկնգնիզներիկի</u>դ



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

Your Billing Detail Information:

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

Actual Usage III COI .		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
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:	Help Your Neighbors in Need. Contribute to Sharing the Warmth
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	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.
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.
City, State, Zip Code	Thank you for sharing the warmth with those in need in your community.
Telephone Number	\$1 \$20
Cell Phone Number	\$5 Other
To change account name, please call 1-888-286-6700	\$10 Round-up

One-time Contribution

energy.

Account Number: 3034867787
Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX

Service Address: 109 W CORSICANA ST ATHENS TX 75751-2441 DUE DATE 05/27/22 TOTAL DUE \$58.72



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)

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.

100-44100-518

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.

016800022259

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Page 1 of 2



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

Account Number

3034867787

Due Date 05/27/2022

Total Amount Due \$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

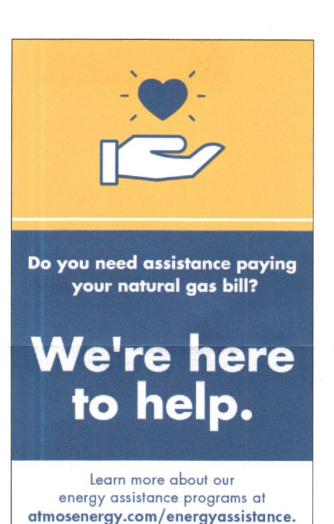


Amount Enclosed: \$_____

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

իսվՈՍյլննվուցիկիսին իկիսկրակնինիկիկի

թվայիլիիլիիլիոնարդնկայինիկիլիկորոկ



Your Billing Detail Information:

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

TOTAL AMOUNT DUE 58.72

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. 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. 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. The natural gas piping from our gas meter to your home or business. The natural gas piping from our gas hould have piping 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.

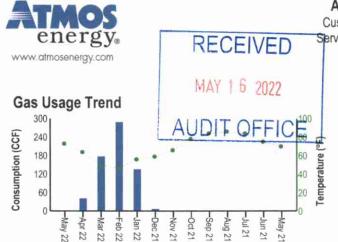
CURRENT CHARGES

Page 2 of 2

58.72

CHANGE OF MAILING ADDRESS:	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.		
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.		
City, State, Zip Code	Thank you for sharing the warmth with those in need in your community.		
Telephone Number	\$1 \$20		
Cell Phone Number	\$5 Other		
To change account name, please call 1-888-286-6700	\$10 Round-up		

One-time Contribution



Account Number: 3043077622
Customer Name: CLINT W MURCHISON
Service Address: 121 S PRAIRIEVILLE ST

ATHENS TX 75751-2513

DUE DATE 05/26/22 TOTAL DUE \$57.66

100 -44100 -523

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/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:

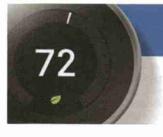
Emergency Phone 24/7: 1-866-322-8667 Customer Service M-F 7am - 6pm CST:

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.



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 3043077622 05/26/2022

Total Amount Due \$57.66

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



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



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

դլԱկիլիլիիիգովիակիկիակրագկիրհիալիլի

իկրիգոկիցովՈհիվիկինորդությել



Your Billing Detail Information:

	Date of Service		Meter Reading		
Meter Serial #	From	То	Previous	Present	
002203079	4/13/22	5/11/22	26904	26904	
002200010	Read Difference Actual Usage in			0.00	

Your	Cha	rg	es	\$:

Your Charges:	98.10
PREVIOUS BALANCE	-98.10 -98.10
Payment Received 04/29/2022	
CURRENT GAS CHARGE TOTAL	56.51
Commercial C023	FC F4
Customer Charge	56.51
TAX/FEE CHARGE TOTAL Reimbursement of MGRT	1.15 1.15
Rembulsement of More	57.66

TOTAL AMOUNT DUE

CURRENT CHARGES

57.66

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

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 MAINTAINING YOUR GAS LINE 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 MAIL	ING	ADD	RESS:
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Address/P.O. Box City, State, Zip Code Telephone Number Cell Phone Number To change account name, please call 1-888-286-6700

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

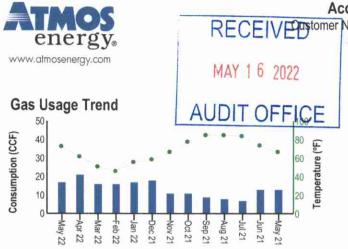
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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



Account Number: 3040681180 RECEIVE astomer Name: HENDERSON COUNTY JAIL

Service Address: 203 E LARKIN ST ATHENS TX 75751-2020 DUE DATE 05/26/22

TOTAL DUE \$75.79

100-44100-532

Account Summary Billing Date: 5/11/22

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

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.

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.



Total Amount Due

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

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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



3040681180 05/26/2022 \$75.79

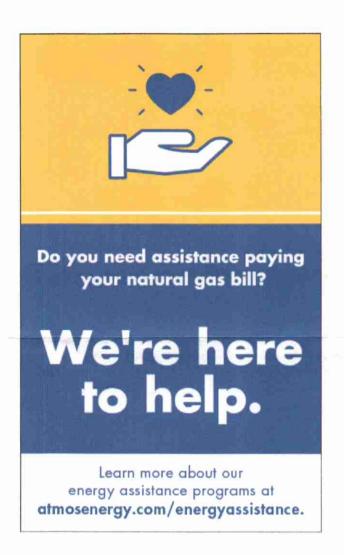
Amount Enclosed: \$

Due Date

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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Your Billing Detail Information:

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

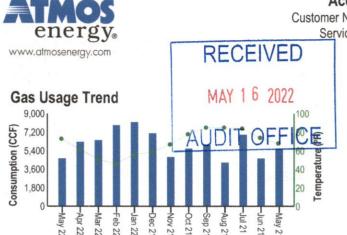
Your Charges:		
PREVIOUS BALANCE		78.23
Payment Received 04/29/2022		-78.23
CURRENT GAS CHARGE TOTAL		74.28
Commercial C023		
Customer Charge	56.51	
Consump Chrg 17.000 @ 0.12263	2.08	
Rider GCR 17.000 @ 0.9229	15.69	
TAX/FEE CHARGE TOTAL		1.51
Reimbursement of MGRT	1.51	
CURRENT CHARGES		75.79

TOTAL A	MOUNT DUE	75.
100111111111	moon boa	10.

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do mot 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.

of 2

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CHANGE OF MAILING ADDRESS:	Help Your Neighbors in Need. Contribute to Sharing the Warmth				
	You can help the elderly, the disabled and families in need keep the homes warm and secure by donating to Atmos Energy's Sharing the Warmt program.				
	All donations are distributed to a local area non-profit energ agency(s) that serves your community. Visit www.atmosenerg to find agencies near you.				
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.				
City, State, Zip Code	Thank you for sharing the warmth with those in need in your community.				
Telephone Number	\$1	× 	\$20		
Cell Phone Number	\$5		Other		
To change account name, please call 1-888-286-6700	\$10		Round-up		
	One-time Co	ntribution			



Account Number: 3038583791 Customer Name: HENDERSON COUNTY JAIL

> Service Address: 206 N MURCHISON ST ATHENS TX 75751-2132

DUE DATE 05/26/22

TOTAL DUE \$5032.27

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)

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.



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



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



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

միկիկիցրոցներոր կիկներհիկիուիովը կարգունիոի միկ



Your Billing Detail Information:

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

Your Charges:

3		
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	

TOTAL AMOUNT DUE

CURRENT CHARGES

5032.27

5,032.27

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:	Help Your Neighbors in Need. Con	tribute to Sharing the Warmth
		bled and families in need keep their to Atmos Energy's Sharing the Warmth
		cal area non-profit energy assistance ity. Visit www.atmosenergy.com/share
Address/P.O. Box	Please indicate the contribution amo Atmos Energy statement.	unt below to be billed monthly on your
City, State, Zip Code	Thank you for sharing the warmth v	with those in need in your community.
Telephone Number	\$1	 \$20
Cell Phone Number	\$5	Other
To change account name, please call 1-888-286-6700	\$10	Round-up
	One-time Contribution	1

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 PERMIT NO.

> PAST DUE AMOUNT 45.79

TYPE	ME	TER REA	DING	USED	CHARGES
SERVICE	PRESENT	- 17	PREVIOUS	USED	CHARGES
Water	1	310	140	1,170	43.39
TCEQ '	Tax		RECEIV	EIVED	0.22
			APR 2	5 2022	

Leaguev	ine w. s.	C.
cus	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DAT
2	436	5/10/22

Laconomilla W. C. C.

TOTAL DUE UPON RECEIPT

43.61

MAIL THIS STUB WITH YOUR PAYMENT

ST HWY 31 F.

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

436

METER READ LATE CHARGE PAST DUE AFTER DUE DATE AMOUNT 45.79 18 43.61 2.18

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

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

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

200 - 44200-611

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

1445

4/25/2022

1604 E ROYALL

SERVICES	Current	Meter Reading Previous	s Usage	CHARGES
Water Sewage Fire Departi	188700 ment	188300	RECE	VP0:16 23:94 3.00
Total Due			APR 2	7(\$77.10

AUDIT OFFICE

CUSTOMER PAST DUE AFTER THIS DATE ACCOUNT 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.citybtipellako i and the common of
39

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

100-44700-528

594

79

4/25/2022

1700 E. ROYALL BLVD.

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



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.cleyoffmalakoff.pdf Paystar

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

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 STUD WITH	VALLE DAVINENT

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



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

HENDERSON COUNTY 06/13/2022 05/11/2022 125 Prairieville, Unit/Suite Number 202 Athens, TX 75751

ESID	CARIT	CA	Facility ID	Address	Involce	Print Doc	Start Billing Period	End Billing Feri	od KWh	Demand	KWH CHR	G TOSP CHR	AGG FEE	NODAL ERCOT ANCIL	OTHER CHAS	TAXES AND/OR ASSESS-HENTS	Total Current Chrg	Forward Balance	Total Do
10443720001386946	000012454204	900012454204 4	HENDERSON COUNTY	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111037049947 3	111037049947	03/17/2022	04/17/2022	3,544.00	16	166.07	201.40	0.00	4.73	0.00	2.80	375.00	0.00	\$375.0
0443720001386977	000012454205	000012454205 1	HENDERSON COUNTY	ØHWY 31 EAST / MALAKOFF , TX 75148	111037049948 1	111037049948	03/17/2022	04/17/2022	534.00	6	25.02	94.45	0.00	0.75	0.00	0.90	121.12	0.00	\$121.1
0443720001387039			HENDERSON COUNTY	6002 SPRING CREEK RD / MALAKOFF , TX 75148-9650	111037049949 5	111037049949	03/17/2022	04/17/2022	894.00	0	41.89	39.72	0.00	1.24	0.00	0.62	83.47	0.00	\$83.4
0443720001387163	000012454207	000012454207 7	HENDERSON COUNTY	@BEHIND GRINDMAS CHKN / MALAKOFF , TX 75148	111037049950 7	111037049950	03/17/2022	04/17/2022	162.00	0	7.59	13.84	0.00	0.17	0.00	0.16	21.76	0.00	\$21.7
0443720001523501	000012454208	000012454208 5	HENDERSON COUNTY	707 LUCAS OR / ATHENS , TX 75751-3433	111037049951 5	111037049951	03/17/2022	04/17/2022	112.00	3	5.25	67.16	0.00	0.15	0.00	1.60	74.16	0.00	\$74.1
0443720001052952	000012457206	000012457206 6	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GROL 2 / ATHENS , TX 757	111037049952 3	111037049952	03/25/2022	04/25/2022	140.00	0	6.56	16.20	0.00	0.08	0.00	0.51	23.35	0.00	\$23.3
0443720004946090	000012457207	000012457207 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GROL 2 / ATHENS , TX 757	111037049953 1	111037049953	03/25/2022	04/25/2022	70.00	0	3.26	8.74	0.00	0.04	0.00	0.27	12.33	0.00	\$12.3
0443720005050963	000012457208	000012457208 2	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	111037049954 9	111037049954	03/25/2022	04/25/2022	100.00	0	4.69	13.41	0.00	0.06	0.00	0:40	18.56	0.00	\$18.5
0443720005191424	000012457209	000012457209 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GROL 1 / ATHENS , TX 757	111037049955 6	111037049955	03/25/2022	04/25/2022	480.00	0	22.49	60.31	0.00	0.29	0.00	1.63	84.92	0.00	\$84.9
0443720006194240	000012457210	000012457210#	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS , TX 75751-2132	111037049956 4	111037049956	03/23/2022	04/21/2022	61,320.00	148	2,873.46	1,442.56	0.00	25.80	0.00	96.94	4,486.78	0.00	\$4,488.7
0443720007277044	000012457211	000012457211 6	HENDERSON COUNTY	206 N HURCHISON ST UNIT A / ATHENS , TX 75751-2132	111037049957 2	111037049957	03/23/2022	04/21/2022	550.00	0	25.27	27.56	0.00	0.70	6.00	1.20	55.23	0.00	\$55.2
0443720008647380	000012457212	000012457212 4	HENDERSON COUNTY	208 N MURCHISON ST / ATHERS , TX 75751-2132	111037049958	111037049958	03/23/2022	04/21/2022	65,490.00	152	3,064,64	1,868.81	0.00	79.11	0.00	110.60	5,123.16	0.00	\$5,123.1
0443720001020433	000012458441	000012458441 #	HENDERSON COUNTY	9769 CR 4719 / ATHENS , TX 75751	111037049959	111037049959	93/22/2022	04/20/2022	1,668.00	10	78.16	131.21	0.00	2.04	0.00	4.67	216.68	0.00	\$216.0
0443720001561321	000012461935	000012461935 4	HENDERSON COUNTY	ØN PRVILLE GRDL / ATHENS , TX 75751	111037049960 6	111037049960	03/28/2022	04/26/2022	70.00	0	3.28	8:24:	0.00	0.04	0.00	0.27	12.33	0.00	\$12.3
0443720009806825	000012463449	000012463449 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111037049961 4	111937049961	03/25/2022	04/25/2022	291.00	0	13.64	18.41	0.00	0.47	0.00	0.05	32.57	0.00	\$32.5
0443720009565645	000012463450	000012463450 2	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111037049962 2	111037049962	03/25/2022	04/25/2022	1,129.00	37	52.90	439.89	0.00	1.39	0.00	0.62	495.00	0.00	\$495.0
0443720009565614	000012463451	000012463451 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111037049963 (111037049963	03/25/2022	04/25/2022	1,631.00	27	76.43	333:44	0.00	1.54	0.00	0.66	412.09	0.00	\$412.0
0443720009565583	000012463452	000012463452 8	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111037049964 8	111037049964	03/25/2022	04/25/2022	11.00	0	0.52	8.52	0.00	0.03	0.00	0.01	9.08	0.00	59.0
0443720008460309	000012463453	000012463453 6	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS , TX 75752	111037049965 5	111037049965	03/25/2022	04/25/2022	539.00	0	25.26	27.18	0.00	0.59	0.00	0.09	53.12	0.00	\$53.1
0443720007723935	000012463454	000012463454 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111037049966	111037049966	03/25/2022	04/25/2022	1,296.00	15	60.73	176.03	0.00	1.26	0.00	0.39	238.41	0.00	\$238.4
0443720007682338	000012463455	0000124634551	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS , TX 7	111037049967 1	111037049967	03/25/2022	04/25/2022	0.00	0	0.00	8:12	0.00	0.00	0.00	0.10	6.30	0.00	\$8.3
0443720007678711	The second second	Continue of the Continue of th	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS , TX	111037049968 9	111037049968	03/25/2022	04/25/2022	1,212.00	O.	56.79	50.97	0.00	1.35	0.00	2.42	111.56	0.00	\$111.5
0443720007405163	000012463457	000012463457 7	HENDERSON COUNTY	460 S BROAD ST / CHANDLER , TX 75758-2154	111037049969 7	111037049969	03/25/2022	04/25/2022	2,332.00	10	109.28	146.55	0.00	3.00	0.00	3,23	262.06	0.00	\$262.0
04437200b6830546	000012463456	000012463458 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	111037049970 5	111037049970	03/29/2022	04/27/2022	80.00	0	3.75	11.10	0.00	0.05	0.00	0.34	15.24	0.00	\$15.2
0443720006139525	000012463459	000012463459 3	HENDERSON COUNTY	33563 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	111037049971	111037049971	03/25/2022	04/25/2022	1,058.00	0	49.58	45.51	0.00	1.51	0.00	2.14	98.74	0.00	\$98.7
0443729006123343	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE RESERVE OF THE PARTY OF THE	HENDERSON COUNTY	33562 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	111037049972 1	111037049972	03/25/2022	94/25/2022	921.00	11	43.16	163.11	0.00	0.95	0.00	4.57	211.79	0.00	\$211.7
0443720006123312	000012463461	000012463461 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHERS , TX	1110370499731	111037049973	03/25/2022	04/25/2022	2,250.00	14	105.44	199.04	0.00	2.36	0.00	6,75	313.59	0.00	\$313.5
0443720001052983	000012463462	000012463462 7	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHERS , TX 75752-4155	111037049974	111037049974	03/25/2022	04/25/2022	2,700.00	17	126.52	243.11	0.00	3.69	0.00	0.62	373.94	0.00	\$373.1
0443720001052890	000012463463	000012463463.5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS , TX	111037049975.4	111037049975	03/25/2022	04/25/2022	1,385.00	13	64.90	158.06	0.00	1.70	0.00	4.95	229.61	0.00	\$229.6
10443720001052859	000012463464	000012463464 3	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111037049976 2	111037049976	03/25/2022	04/25/2022	677.00	0	31.72	32.05	0.00	1.11	0.00	0.10	64.98	0.00	\$64.5
10443720001052828	000012463465	000012463465 0	HENDERSON COUNTY	3356 STAYE HIGHWAY 31 E / ATHERS , TX 75752-4155	111037049977	111037049977	03/25/2022	04/25/2022	11,650.00	67	555.29	894.82	0.00	14.56	0.00	2.44	1,467.11	0.00	\$1,467.1
0443720001052766	000912463466	000012463466 8	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHERS , TX 75752-4155	111037049978 8	111037049978	03/25/2022	04/25/2022	121.00	0	5.67	12.41	0.00	0.12	0.00	0.03	18.23	0.00	\$10.2
0443720008289995	000012454693	000012464693 6	HENDERSON COUNTY	HIGHWAY 175 / ATHENS , TX 75751	111037049979 6	111037049979	03/28/2022	04/26/2022	3,240.00	0	151.83	172.65	0.00	3.72	6,00	6.15	284.35	0.00	5284.3
0443720001577069	000012466347	000012466347.7	HENDERSON COUNTY	109 W CORSICANA ST / ATHENS , TX 75751-2441	111037049980 4	111037049980	03/29/2022	04/27/2022	17,280,00	6.1	809.74	681.23	0.00	21.99	0.00	33,37	1,546.33	0.00	\$1,546.3
0443720001577410	000012466348	000012466348 5	HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS , TX 75751-2513	111037049981 2	111037049981	03/29/2022	04/27/2022	5,940.00	25	278.35	299.30	0.00	0.22	0.00	12.93	598.80	0.00	\$598;6
0443720001579146	000012466349	000012466349 3	HENDERSON COUNTY	QUARKIN ST / ATHENS , TX 75751	111037049982 0	111037049982	03/29/2022	04/27/2022	428.00	0	20.06	23.24	0.00	0.44	0.00	0.96	44.70	0.00	\$44.7
0443720001579208	000012466350	000012466350 1	HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS , TX 75751	111037049983 8	111037049983	03/29/2022	04/27/2022	5,820.00	29	272.73	341.95	0.00	6.84	0.00	13.69	635.21	0.00	\$635.2
0443720001579239	000012466351	000012466351 9	HENDERSON COUNTY	@LAW ENFORCEMENT BLDG / ATHENS , TX 75751	111037049964	111037049984	03/29/2022	04/27/2022	1,719.00	14	00.55	186.49	0.00	2.60	0.00	5.94	275.58	0.00	\$275.5
0443720001580448	000012466353	000012466353 5	HENDERSON COUNTY	100 E TYLER ST / ATHENS , TX 75751-2561	111037049985 3	111037049985	03/29/2022	04/27/2022	28,480.00	110	1,334.57	1,170.09	0.00	40.01	0.00	56.12	2,600.79	0.00	\$2,500.7
0443720007959788	000012466354	000012466354 3	HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS , TX 75751-2020	111037049986 1	111037049986	03/29/2022	04/27/2022	244.00	0	11.43	16.75	0.00	0.42	0.00	0.63	29.23	0.00	\$29.7
0443720007468712	000012466355		HENDERSON COUNTY	202 W CORSICANA ST / ATHENS , TX 75751-2415	111037049987	111037049987	03/29/2022	04/27/2022	2,550.00	0	119.49	98.26	0.00	2.05	0.00	4.86	224,66	0.00	\$224.6
0443720007636143	000012466356	000012466356 8	HENDERSON COUNTY	125 N PRAIRIEVILLE ST / ATHENS , TX 75751-2046	111037049988 2	111037049988	63/29/2022	84/27/2022	28,328.60	98	1,327.08	1,082.06	0.00	36.00	0.00	53.92	2,499.06	0.00	\$2,499.0
0443720000294379	000013048033	000013048033 8	JUSTICE OF THE PEACE OFFICE	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111037049989 5	111037049989	03/17/2022	04/17/2022	160.00	a	7.50	17.25	0.00	0.12	0.00	0.18	25.05	0.00	\$25.0
0443720006251949	000013715211	000013715211 2	EVIDENCE BUILDING	206 N MURCHISON ST UNIT B / ATHENS , TX 75751-2132	111037049990	111037049990	03/24/2022	04/24/2022	296.00	0	13:87	18.58	0.00	0.43	0.00	0.72	33.60	0.00	\$33.6
0443720007062758			HENDERSON COUNTY	9551 COUNTY ROAD 4719 / LARUE , TX 75778	111037049991			05/03/2022	738.00	0	34.58	34.20	0.00	0.70	1.14	0.12	70.74	0.00	\$70.7
0443720008873625	The state of the state of the state of	CONTRACTOR OF	HENDERSON COUNTY	9769 COUNTY ROAD 4719 / LARUE , TX 75770-2133	111037049992 5	111037049992	03/24/2022	04/24/2022	1,861.00	0	87.21	73.91	0.00	2.65	0.00	0.27	163.44	0.00	\$163.4
0443720006114067			HENDERSON COUNTY PRECINCT 1	6002 SPRING CREEK RD UNIT A / MALAKOFF , TX 75148-	111037049993	111037049993	03/29/2022	04/27/2022	1,432.00	a	67.10	58.73	0.00	1.62	0.00	0.96	128.41	0.00	\$128.4
0443720000287206			HENDERSON COUNTY JAIL	206 N MURCHISON ST SHOP / ATHENS , TX 75751-2132		111037049994		05/10/2022	0.00	0	0.00	9.38:	0.00	0.00	0.00	0.00	9.38	0.00	\$9.3
0443720000287206			HENDERSON COUNTY JAIL	206 N MURCHISON ST SHOP / ATHENS . TX 75751-2132	111037049994 5			04/10/2022	36.00	0	1.69	0.00	0.00	0.04	0.00	0.25	1.98	0.00	\$1.5
ATTACAMANA ACCOUNT	-90010221921	ANDRESS STATES	DESIGNATION SOCIETY AND SOCIETY OF THE SOCIETY OF T	N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		***********	- CALLEGE	- V12/ 5052	263,071.00		12,327,81	0.00	0.00	230.16	114	443.65	24.296 08	0.00	636

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

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

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

- Please remit to the following address:

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

Reliant Account: 12 454 204 - 4

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

Page 1 of 2

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an NR(3 company

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

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

Account Summary		Billing Date: May 13, 2022	
Previous Amount Due Payment 04/29/2022			\$627.87 -627.87
Balance Forward	4 -1	The Committee of the Co	0.00
Current Charges	case at not info	. the many be a first to	375.00
Amount Due		-x 1 who was a	\$375.00

Service Address:		Current Electric Charges Detail		
1604 E ROYALL BLVD MALAKOFF TX 75148-9248		32 Day Billing Period From 03/16/2022 To 04/1 Fixed Price		7244
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	3,544 kWh @ \$0.046860/kWh From 03/17/2022 To 04/17/2022	166.07 4.73
ESI ID: 10443720001386946 SCALAR Meter		TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	16 kW @ \$3.967045/kW 22 kW @ \$0.053000/kW	9.25 30.82 63.47 1.17
Electric Usage Detail Load Factor	28.8 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	16 kW @ \$5.227174/kW	83.63 2.26 10.80
Meter Number: 114670880LG Current Meter Read 04/17/2022 Previous Meter Read 03/16/2022 kWh Multiplier kWh Usage	16088 12544 1 3,544	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		201.40 2.17 0.63 2.80
Demand	16 kW	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



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 paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u> Սիրերդիվիդիդիկննինի վիկրիկնաիսնույինին</u>

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



Page 2 of 2

Date Due: 06/13/2022

Reliant Account: 12 454 204 - 4

Customer Name: HENDERSON COUNTY

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

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Reliant Account: 12 454 205 - 1

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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

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Account Summary	Billing Date: May 13, 2022		
Previous Amount Due Payment 04/29/2022	Management of the terror	\$160 -160	
Balance Forward	The second secon	C	0.00
Current Charges	L CAR AN ANTENNA DE LA VILLE	121	1.12
Amount Due	CONTRACTOR OF THE WILLIAM STATES OF THE STAT	\$121	1.12

Service Address:		Current Electric Charges Detail		
@HWY 31 EAST MALAKOFF TX 75148		32 Day Billing Period From 03/16/2022 To 04/ Fixed Price		05.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	534 kWh @ \$0.046860/kWh From 03/17/2022 To 04/17/2022	25.02 0.75 9.25
ESI ID: 10443720001386977 SCALAR Meter		DeliveryPointCharge TransmissionCost Recov Factor NuclearDecommissioningFee	6 kW @ \$3.967045/kW 6 kW @ \$0.053000/kW	30.82 23.80 0.32
Electric Usage Detail Load Factor	11.6%	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	6 kW @ \$4.497330/kW	26.98 0.34 2.94
Meter Number: 114781702LG Current Meter Read 04/17/202 Previous Meter Read 03/16/202 kWh Multiplier kWh Usage		Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharg PUC Assessment Total Taxes and Assessments	е	94.45 0.70 0.20 0.90
Demand	6 kW	Current Charges		\$121.12

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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 paymentto:

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



Reliant Account: 12 454 205 - 1

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Reliant Account: 12 454 206 - 9

Customer Name: HENDERSON COUNTY

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

Date Due: 06/13/2022

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PUCT Certificate 10007

Account Summary	Billing Date: May 13, 2022	
Previous Amount Due Payment 04/29/2022	The second secon	\$179.78 -179.78
Balance Forward	and the second s	0.00
Current Charges		83.47
Amount Due		\$83.47

Service Address:		Current Electric Charges Detai	1	
6002 SPRING CREEK RD MALAKOFF TX 75148-9650		32 Day Billing Period From 03/16/2022 To Fixed Price	04/17/2022	44.00
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	894 kWh @ \$0.046860/kWh From 03/17/2022 To 04/17/2022	41.89 1.24 2.05
ESI ID: 10443720001387039 SCALAR Meter		TDSP Customer Charge DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	894 kWh @ \$0.010623/kWh 894 kWh @ \$0.000127/kWh	6.07 9.50 0.11
Electric Usage Detail		DistributionCharge(DUOS) Energy Efficiency Cost Recovery	894 kWh @ \$0.021482/kWh	19.20 0.57
Meter Number: 141640806LG Current Meter Read 04/17/2022 Previous Meter Read 03/16/2022	79286 78392	Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments		2.22 39.72
kWh Multiplier kWh Usage	1 894	Gross Receipts Tax ReimbursementCha PUC Assessment Total Taxes and Assessments	arge	0.48 0.14 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



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 paymentto:

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



Reliant Account: 12 454 206 - 9

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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\$21.76

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

Date Due: 06/13/2022

Account Summary	Billin	Billing Date: May 13, 2022					
Previous Amount Due Payment 04/29/2022			M Giller	10 4 75		Br Buildy	\$52.96 -52.96
Balance Forward	T TIVE I	m Norman		na i*	+ -	IT IN THE BADE I	0.00
Current Charges	5-, 1					- L- 2462 J	21.76
Amount Due							\$21.76

Service Address	s:		Current Electric Charges Detail		
@BEHIND GRNDMA MALAKOFF TX 75148			32 Day Billing Period From 03/16/2022 To 04 Fixed Price		
For outages or emerge			Actual Consumption* Price Nodal Congestion Charge	162 kWh @ \$0.046860/kWh	7.59 0.17
1-888-313-4747	iiveiyat		TDSP Pass-Through Charges TDSP Customer Charge	From 03/17/2022 To 04/17/2022	2.05
ESI ID:			DeliveryPoint Charge		6.07
10443720001387163			TransmissionCost Recov Factor	162 kWh @ \$0.010623/kWh	1.72
SCALAR Meter			Nuclear Decommissioning Fee	162 kWh @ \$0.000127/kWh	0.02
Electric Usage D	Detail		DistributionCharge (DUOS) Energy Efficiency Cost Recovery	162 kWh @ \$0.021482/kWh	3.48 0.10
Meter Number: 1622	93943IG		Distribution Cost RecoveryFactor		0.40
Current Meter Read	04/17/2022	6346	Total TDSP Pass-Through Charges		13.84
Previous Meter Read	03/16/2022	6184	Taxes and Assessments		
kWh Multiplier		1	Gross Receipts Tax ReimbursementCharg	ge	0.13
kWh Usage		162	PUC Assessment		0.03

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

Total Taxes and Assessments

Current Charges

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



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 paymentto:

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

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



Reliant Account: 12 454 207 - 7

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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

Customer Name: HENDERSON COUNTY

Amount Due

Date Due: 06/13/2022

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

Account Summary		Billing Da	ate: May 13, 2022	
Previous Amount Due Payment 04/29/2022		n him E.	- glal	\$214.82 -214.82
Balance Forward	en Tran Print		and threshold through	0.00
Current Charges	Theat-			74.16
Amount Due				\$74.16

Service Address	s:		Current Electric Charges Detail		
707 LUCAS DR ATHENS TX 75751-3	433		32 Day Billing Period From 03/16/2022 To 04 Fixed Price		5.01
For outages or emergicall Oncor Electric De			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	112 kWh @ \$0.046860/kWh From 03/17/2022 To 04/17/2022	5.25 0.15
1-888-313-4747 ESI ID:			TDSP Customer Charge Delivery Point Charge		9.25 30.82
10443720001523501 SCALAR Meter			Transmission Cost Recov Factor Nuclear Decommissioning Fee	3 kW @ \$3.967045/kW 3 kW @ \$0.053000/kW	11.90 0.16
Electric Usage I	Detail	4.9 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	3 kW @ \$4.497330/kW	13.49 0.07 1.47
Meter Number: 1543			Total TDSP Pass-Through Charges Taxes and Assessments		67.16
Current Meter Read Previous Meter Read kWh Multiplier	04/17/2022 03/16/2022	5736 5624 1	Gross Receipts Tax ReimbursementChare PUC Assessment	ge	1.48 0.12
kWh Usage Demand		112 3 kW	Total Taxes and Assessments Current Charges		1.60 \$74.16

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: 12 454 208 - 5

AMOUNT PAID \$: _____.

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

Mail paymentto:

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



Reliant Account: 12 454 208 - 5

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Reliant Account: 12 457 206 - 6

Customer Name: HENDERSON COUNTY

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

Date Due: 06/13/2022

Questions or Comments?

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Account Summary			
Previous Amount Due Payment 04/29/2022			\$23.33 -23.33
Balance Forward	7.3	The state of the state of the state of	0.00
Current Charges	1,400	THE STATE OF THE S	23.35
Amount Due			\$23.35

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752

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

ESI ID:

10443720001052952 SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161482 Current Meter Read 04/25/2022 140 Previous Meter Read 03/24/2022 0 kWh Multiplier 1 kWh Usage 140

Current Electric Charges Deta	il	
32 Day Billing Period From 03/24/2022 To		
Fixed Price	5 6-1/ E0/ E0 E	
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 ReimbursementCh	narge	0.47
PUC Assessment		0.04
Total Taxes and Assessments		0.51
Current Charges		\$23.35

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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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751



Mail paymentto:

Reliant Account: 12 457 206 - 6

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Reliant Account: 12 457 207 - 4

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

Amount Due
\$ 12.33

Questions or Comments?

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Account Summary	Billing Date: May 13, 2022		
Previous Amount Due Payment 04/29/2022	T = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 =	\$12.32 -12.32	
Balance Forward Current Charges		0.00 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 Deliveryat 1-888-313-4747

ESI ID:

10443720004946090 SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161483

Current Meter Read	04/25/2022	70
		7.0
Previous Meter Read	03/24/2022	(
kWh Multiplier		1
kWh Usage		70

Total Taxes and Assessments Current Charges		0.27 \$12.3 3
PUC Assessment		0.02
Gross Receipts Tax ReimbursementCha	arge	0.25
Taxes and Assessments		
Total TDSP Pass-Through Charges		8.74
Distribution Cost RecoveryFactor		0.60
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
TDSP Customer Charge		1.26
TDSP Pass-Through Charges	From 03/25/2022 To 04/25/2022	
Nodal Congestion Charge		0.04
Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Fixed Price		
32 Day Billing Period From 03/24/2022 To	04/25/2022	
Current Electric Charges Detai		

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 207 - 4

AMOUNT PAID \$: _____

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

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 457 207 - 4

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Customer Name: HENDERSON COUNTY

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

Date Due: 06/13/2022

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 Deliveryat 1-888-313-4747

ESI ID:

10443720005050963 SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161480

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

Current Electric Charges Deta		
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		0.0
TDSP Pass-Through Charges	From 03/25/2022 To 04/25/2022	
TDSP Customer Charge		1.26
NuclearDecommissioningFee	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		13.4
Taxes and Assessments		
Gross Receipts Tax ReimbursementCh	arge	0.37
PUC Assessment		0.03
Total Taxes and Assessments		0.40
Current Charges		\$18.56

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 208 - 2

AMOUNT PAID \$: _____._

Date Due	06/13/2022
Amount Due	\$ 18.56
Invoice Number	111 037 049 954 9

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 457 208 - 2

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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, downloadinvoices, 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.

\$84.92

Questions or Comments?

For account inquiries: contact us

Visit our website: reliant.com/largebusiness For service order requests call 1-888-313-6862 Reliant Account: 12 457 209 - 0

Amount Due

Customer Name: HENDERSON COUNTY

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

Date Due: 06/13/2022

 Account Summary
 Billing Date: May 13, 2022

 Previous Amount Due Payment 04/29/2022
 \$84.83

 Balance Forward Current Charges
 0.00

 64.92
 84.92

Service Address:

PUCT Certificate 10007

HOUSTON TX 77251-1532

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

3356 STATE HIGHWAY 31 E GRDL 1 ATHENS TX 75752

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

ESI ID:

Reliant

P.O. Box 1532

10443720005191424 SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161479

04/25/2022	480
03/24/2022	(
	1
	480

Current Electric Charges Deta	il	<u> </u>
32 Day Billing Period From 03/24/2022 To		
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 ReimbursementCh	narge	1.69
PUC Assessment		0.14
Total Taxes and Assessments		1.83
Current Charges		\$84.92

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 209 - 0

AMOUNT PAID \$:

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

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 457 209 - 0

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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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Questions or Comments?

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

PUCT Certificate 10007

Reliant P.O. Box 1532 Reliant Account: 12 457 210 - 8

Customer Name: HENDERSON COUNTY

Amount Due

Date Due: 06/13/2022

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

Account Summary			Billin	ng Date: May	13, 2022	
Previous Amount Due Payment 04/29/2022					Thin Tan a Ta	\$3,604.44 -3,604.44
Balance Forward	71 5	91		· navanit	rand a m	0.00
Current Charges		N			المالية	4,488.78
Amount Due	1 11 1E 30.1	Se a	1.11	18		\$4,488.78

Service Address:		Current Electric Charges Detail		
206 N MURCHISON ST ATHENS TX 75751-2132		30 Day Billing Period From 03/22/2022 To 04/3 Fixed Price		2 972 46
For outages or emergencies		Actual Consumption* Price Nodal Congestion Charge	61,320 kWh @ \$0.046860/kWh	2,873.46 75.80
call Oncor Electric Deliveryat 1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 03/23/2022 To 04/21/2022	9.25
ESI ID: 10443720006194240 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	148 kW @ \$3.967045/kW 154 kW @ \$0.053000/kW	30.82 587.12 8.16
Electric Usage Detail Load Factor	57.6 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	154 kW @ \$4.497330/kW	692.59 39.06 75.58
Meter Number: 103210930LG Current Meter Read 04/21/2022	82096	Total TDSP Pass-Through Charges Taxes and Assessments		1,442.58
Previous Meter Read 03/22/2022 kWh Multiplier kWh Usage		Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		89.48 7.46 96.94
Demand	148 kW	Current Charges		\$4,488.78

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 210 - 8

AMOUNT PAID \$:

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

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLASTX 75312-0954** Միրքորիիցիկինինինիսինիվութինոսիուկոլինի

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 457 210 - 8

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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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\$55.23

1.20

\$55.23

Questions or Comments?

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

PUCT Certificate 10007

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

Amount Due

Customer Name: HENDERSON COUNTY

·

Date Due: 06/13/2022

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

Account Summary	Billing Date: May 13, 2022	
Previous Amount Due Payment 04/29/2022	The state of the s	\$119.44 -119.44
Balance Forward	and the first term to the same and the	0.00
Current Charges	the state of the s	55.23

Pilling Period From 02/22/2022 To 04/		
Price		
Congestion Charge		25.77 0.70
	From 03/23/2022 To 04/21/2022	2.05
veryPointCharge		6.07
smissionCost Recov Factor	550 kWh @ \$0.010623/kWh	5.84
ear Decommissioning Fee	550 kWh @ \$0.000127/kWh	0.07
	550 kWh @ \$0.021482/kWh	11.82
rgy Efficiency Cost Recovery		0.35
ribution Cost Recovery Factor		1.36
TDSP Pass-Through Charges		27.56
and Assessments		
ss Receipts Tax ReimbursementCharge	9	1.10
		0.10
di la Sir nila resti	I Price al Consumption* Price I Congestion Charge P Pass-Through Charges SP Customer Charge ivery Point Charge issmission Cost Recov Factor lear Decommissioning Fee ribution Charge (DUOS) ergy Efficiency Cost Recovery tribution Cost Recovery Factor TDSP Pass-Through Charges s and Assessments ass Receipts Tax Reimbursement Charge C Assessment	al Consumption* Price 550 kWh @ \$0.046860/kWh I Congestion Charge Pass-Through Charges SP Customer Charge ivery Point Charge samission Cost Recov Factor I Charge (DUOS) 550 kWh @ \$0.010623/kWh

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

Total Taxes and Assessments

Current Charges

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



Reliant 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 paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751



Reliant Account: 12 457 211 - 6

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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

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\$4,126.97 -4,126.97 0.00 5,123.16 \$5,123.16

PUCT Certificate 10007

Reliant Account: 12 457 212 - 4

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

an NRG company	Invoice Number 111 037 049 958 0	Amount Due \$ 5,123,16
Questions or Comments?	Account Commons	Dilling Date: Marco 2000

Reliant P.O. Box 1532	Previous Amount Due		Billing Date: May 13, 2022		
HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558	Balance Forward Current Charges	. 7 1	Ü e	To a Billion	
Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness	Amount Due	nufficial fig. in	Sall III	F 15 L	
For service order requests call 1-888-313-6862					

Service Address	s:		Current Electric Charges Detail		
208 N MURCHISON ATHENS TX 75751-2	7.11.		30 Day Billing Period From 03/22/2022 To 04/ Fixed Price		0.004.04
For outages or emerg			Actual Consumption* Price Nodal Congestion Charge	65,400 kWh @ \$0.046860/kWh	3,064.64 79.11
1-888-313-4747	mveryat		TDSP Pass-Through Charges TDSP Customer Charge	From 03/23/2022 To 04/21/2022	9.25
ESI ID:			Delivery Point Charge		30.82
10443720008847380)		TransmissionCost Recov Factor	176 kW @ \$3.967045/kW	698.20
SCALAR Meter			Nuclear Decommissioning Fee	216 kW @ \$0.053000/kW	11.45
Clastic Hassa	D-4-11		DistributionCharge (DUOS)	216 kW @ \$4.497330/kW	971.42
Electric Usage I	Detail	1270-7	Energy Efficiency Cost Recovery		41.66
Load Factor		59.8 %	Distribution Cost Recovery Factor		106.01
Meter Number: 1151	833031 G		Total TDSP Pass-Through Charges		1,868.81
Current Meter Read	04/21/2022	56557	Taxes and Assessments		
Previous Meter Read	03/22/2022	56230	Gross Receipts Tax ReimbursementCharge	9	102.08
kWh Multiplier	OO MAN AO MAN	200	PUC Assessment		8.52
kWh Usage		65,400	Total Taxes and Assessments		110.60
Demand		152 kW	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



Power Factor

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

82 %

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 paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 457 212 - 4

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Reliant Account: 12 458 441 - 8

Customer Name: HENDERSON COUNTY

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

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

Account Summary			Billir	ng Date	: May	13, 2022		
Previous Amount Due Payment 04/29/2022				C / 1				\$255.79 -255.79
Balance Forward	no a f			+4.5		racitits a	Hs. To	0.00
Current Charges	4 - 11 -	 	15.	Н	. 3	508.0	aud.	216.08
Amount Due								\$216.08

Service Address	s:		Current Electric Charges Detail		
9769 CR 4719			30 Day Billing Period From 03/21/2022 To 04	/20/2022	
ATHENS TX 75751			Fixed Price		
For outsass or omora	onoloo		Actual Consumption * Price	1,668 kWh @ \$0.046860/kWh	78.16
For outages or emerg			Nodal Congestion Charge		2.04
call Oncor Electric De	eliveryat		TDSP Pass-Through Charges	From 03/22/2022 To 04/20/2022	
1-888-313-4747			TDSP Customer Charge		9.25
ESI ID:			DeliveryPoint Charge		30.82
10443720001020433	3		TransmissionCost Recov Factor	10 kW @ \$3.967045/kW	39.67
SCALAR Meter	•		Nuclear Decommissioning Fee	10 kW @ \$0.053000/kW	0.53
			DistributionCharge(DUOS)	10 kW @ \$4.497330/kW	44.97
Electric Usage I	Detail		Energy Efficiency Cost Recovery		1.06
Load Factor		23.2 %	Distribution Cost RecoveryFactor		4.91
Meter Number: 1432	240651.0		Total TDSP Pass-Through Charges		131.21
Current Meter Read	04/20/2022	30347	Taxes and Assessments		
Previous Meter Read	03/21/2022	28679	Gross Receipts Tax ReimbursementCharg	ie	4.31
kWh Multiplier	00/21/2022	1	PUC Assessment		0.36
kWh Usage		1,668	Total Taxes and Assessments		4.67
Demand		10 kW	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



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 paymentto:

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



Reliant Account: 12 458 441 - 8

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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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0.02

0.27

\$12.33



an NRG company

Questions or Comments?

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

Meter Number: UM000000000161487

04/26/2022

03/27/2022

70

0

1

70

Current Meter Read

Previous Meter Read

kWh Multiplier

kWh Usage

PUCT Certificate 10007

Reliant Account: 12 461 935 - 4

Customer Name: HENDERSON COUNTY

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

Date Due: 06/13/2022

Account Summary	Billing Date: May 13, 2022	
Previous Amount Due Payment 04/29/2022	2 - 10 1 / 23f (\$12.32 -12.32
Balance Forward	n e. t t. min. A	0.00
Current Charges	*	12.33
Amount Due		\$12.33

Service Address:	Current Electric Charges Detail		
@N PRVILLE GRDL ATHENS TX 75751	30 Day Billing Period From 03/27/2022 To 04/2 Fixed Price		2.00
For outages or emergencies	Actual Consumption* Price Nodal Congestion Charge	70 kWh @ \$0.046860/kWh	3.28 0.04
call Oncor Electric Deliveryat 1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 03/28/2022 To 04/26/2022	1.26
ESI ID:	Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
10443720001561321 SCALAR Meter	Outdoor Lighting - Facilities Distribution Cost Recovery Factor	1 @ \$6.860000/EA	6.86 0.60
Electric Usage Detail	Total TDSP Pass-Through Charges Taxes and Assessments		8.74
Motor Number: I IM0000000000461497	Gross Receipts Tax ReimbursementCharge		0.25

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

PUC Assessment

Current Charges

Total Taxes and Assessments

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



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

AMOUNT PAID \$:

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

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLASTX 75312-0954 Որգերդի ից ևորի Մեմի Ռոլիկոի (Մասիակայի Մի

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 461 935 - 4

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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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\$32.57



Reliant Account: 12 463 449 - 4

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

111 037 049 961 4

Date Due: 06/13/2022

Amount Due

\$ 32.57

reliant
an NRG company

Questions or Comments?

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

PUCT Certificate 10007

Account Summary	Billing Date: May 13, 2022
Previous Amount Due	\$101.02
Payment 04/29/2022	-101.02
Balance Forward	0.00
Current Charges	32.57

Service Address	3 :		Current Electric Charges Detail		
3356 STATE HIGHWA ATHENS TX 75752-4			32 Day Billing Period From 03/24/2022 To 0 Fixed Price		10.01
For outages or emerge			Actual Consumption* Price Nodal Congestion Charge	291 kWh @ \$0.046860/kWh	13.64 0.47
call Oncor Electric Del 1-888-313-4747	liveryat		TDSP Pass-Through Charges TDSP Customer Charge	From 03/25/2022 To 04/25/2022	2.05
ESI ID: 10443720009806825 SCALAR Meter			DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	291 kWh @ \$0.010623/kWh 291 kWh @ \$0.000127/kWh	6.07 3.09 0.04
Electric Usage D	Detail		DistributionCharge (DUOS) Energy Efficiency Cost Recovery	291 kWh @ \$0.021482/kWh	6.25 0.19
Meter Number: 15708 Current Meter Read Previous Meter Read	89010LG 04/25/2022 03/24/2022	22609 22318	Distribution Cost RecoveryFactor Total TDSP Pass-Through Charges Taxes and Assessments		0.72 18.41
kWh Multiplier kWh Usage	03/24/2022	1 291	PUC Assessment Total Taxes and Assessments		0.05 0.05
ುಬ್ಬು ಹಡ ಾಆ ಗ್		-50	Current Charges		\$32.57

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: 12 463 449 - 4

AMOUNT PAID \$:

Date Due	06/13/2022		
Amount Due	\$ 32.57		
Invoice Number 111 037 049			

Mail paymentto:

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

Reliant Account: 12 463 449 - 4

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Reliant Account: 12 463 450 - 2

Customer Name: HENDERSON COUNTY

Invoice Number

111 037 049 962 2

Amount Due

\$ 495.00

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

Account Summary	Billing Date: May 13, 2022		
Previous Amount Due Payment 04/29/2022			\$328.92 -328.92
Balance Forward	 a cast at Recibionie	netrive a	0.00
Current Charges	and the second second		495.00
Amount Due		189	\$495.00

Service Address:		Current Electric Charges Detail	Í	
3356 STATE HIGHWAY 31 E UNIT ATHENS TX 75752-4155	RV	32 Day Billing Period From 03/24/2022 To 0 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	1,129 kWh @ \$0.046860/kWh From 03/25/2022 To 04/25/2022	52.90 1.39
ESI ID: 10443720009565645 SCALAR Meter		TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	37 kW @ \$3.967045/kW 37 kW @ \$0.053000/kW	9.25 30.82 146.78 1.96
Electric Usage Detail Load Factor	4 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	37 kW @ \$6.275746/kW	232.20 0.72 18.16
Meter Number: 156377555LG Current Meter Read 04/25/2022 Previous Meter Read 03/24/2022 kWh Multiplier	18458 17329	Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		439.89 0.82 0.82
kWh Usage	1.129	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



Demand

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

37 kW

Account: 12 463 450 - 2

AMOUNT PAID \$: .

Date Due	06/13/2022	
Amount Due	\$ 495.00	
Invoice Number	111 037 049 962 2	

Mail paymentto:

323

Reliant Account: 12 463 450 - 2

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Reliant Account: 12 463 451 - 0

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

111 037 049 963 0

Amount Due \$412.09

Date Due: 06/13/2022

Questions or Comments?

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PUCT Certificate 10007

Account Summary	Billing Date: May 13, 2022
Previous Amount Due Payment 04/29/2022	\$416.38 -416.38
Balance Forward	0.00
Current Charges	412.09
Amount Due	\$412.09

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E UNIT ATHENS TX 75752-4155	RV	32 Day Billing Period From 03/24/2022 To (Fixed Price		70.40
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,631 kWh @ \$0.046860/kWh From 03/25/2022 To 04/25/2022	76.43 1.54 9.25
ESI ID: 10443720009565614 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS)	27 kW @ \$3.967045/kW 29 kW @ \$0.053000/kW 27 kW @ \$6.275746/kW	30.82 107.11 1.54 169.45
Electric Usage Detail Load Factor	7.9 %	Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	2, 6 40.00	1.04 14.23
Meter Number: 154887431LG Current Meter Read 04/25/2022 Previous Meter Read 03/24/2022 kWh Multiplier	41483 39852 1	Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		333.44 0.68 0.68
kWh Usage	1,631	Current Charges		\$412.09

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Demand

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

27 kW

Account: 12 463 451 - 0

AMOUNT PAID \$:

Date Due	06/13/2022
Amount Due \$ 4	
Invoice Number	111 037 049 963 0

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u> Պիլկորի[իլիդիկինինիվիկրի</u>Մուսիոմիդիկի

Reliant Account: 12 463 451 - 0

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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\$8.13

-8.13

0.00

9.08

\$9.08

0.01

\$9.08



Reliant Account: 12 463 452 - 8

Customer Name: HENDERSON COUNTY

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

Date Due: 06/13/2022

Questions or Comments?	Account Summary	Billing Date: May 13, 2022
Reliant P.O. Box 1532	Previous Amount Due Payment 04/29/2022	
HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558	Balance Forward Current Charges	n par b si

Amount Due

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Email us at: solutions@reliant.com

PUCT Certificate 10007

kWh Multiplier kWh Usage

Service Address:	Current Electric Charges Detai	ĺ	
3356 STATE HIGHWAY 31 E UNIT ARENA ATHENS TX 75752-4155	32 Day Billing Period From 03/24/2022 To Fixed Price	04/25/2022	3-148-3
For outages or emergencies call Oncor Electric Deliveryat	Actual Consumption* Price Nodal Congestion Charge	11 kWh @ \$0.046860/kWh	0.52 0.03
1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 03/25/2022 To 04/25/2022	2.05
ESI ID:	DeliveryPoint Charge		6.07
10443720009565583	TransmissionCost Recov Factor	11 kWh @ \$0.010623/kWh	0.12
SCALAR Meter	DistributionCharge (DUOS)	11 kWh @ \$0.021482/kWh	0.24
Floatele Heave Batell	Energy Efficiency Cost Recovery		0.01
Electric Usage Detail	Distribution Cost Recovery Factor		0.03
Meter Number: 114606885LG	Total TDSP Pass-Through Charges Taxes and Assessments		8.52
Current Meter Read 04/25/2022 69 Previous Meter Read 03/24/2022 58	PUC Assessment		0.01

Total Taxes and Assessments

Current Charges

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

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 452 - 8

AMOUNT PAID \$:

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

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** <u> Կիրերդի իգիկին ինի հիմինի Սափունայինին</u>



Reliant Account: 12 463 452 - 8

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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\$53.12



Reliant Account: 12 463 453 - 6

Customer Name: HENDERSON COUNTY

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

Date Due: 06/13/2022

Questions or Comments?

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PUCT Certificate 10007

Account Summary	Billing	Date: May 13, 2022	
Previous Amount Due	light I milit	St. authorization in the factorization of the	\$82.06
Payment 04/29/2022			-82.06
Balance Forward			0.00
Current Charges	41		53.12
Amount Due			\$53.12

Service Address	s:		Current Electric Charges Detai	I	
3356 STATE HIGHW ATHENS TX 75752-4	이 시간에는 지하는 그리고 하셨습니다. 10 학		32 Day Billing Period From 03/24/2022 To Fixed Price		05.00
For outages or emerg			Actual Consumption* Price Nodal Congestion Charge	539 kWh @ \$0.046860/kWh	25.26 0.59
1-888-313-4747	mveryat		TDSP Pass-Through Charges TDSP Customer Charge	From 03/25/2022 To 04/25/2022	2.05
ESI ID:			DeliveryPoint Charge		6.07
10443720008460309)		TransmissionCost Recov Factor	539 kWh @ \$0.010623/kWh	5.73
SCALAR Meter			NuclearDecommissioningFee	539 kWh @ \$0.000127/kWh	0.07
Electric Usage I	Detail		DistributionCharge(DUOS) Energy Efficiency Cost Recovery	539 kWh @ \$0.021482/kWh	11.58 0.34
Meter Number: 1644	12222416		Distribution Cost Recovery Factor		1.34
Current Meter Read	04/25/2022	5284	Total TDSP Pass-Through Charges		27.18
Previous Meter Read	03/24/2022	4745	Taxes and Assessments		
kWh Multiplier		1	PUC Assessment		0.09
kWh Usage		539	Total Taxes and Assessments		0.09

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

Current Charges

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

AMOUNT PAID \$: ______._

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

Mail paymentto:

Reliant Account: 12 463 453 - 6

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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0.39

\$238.41

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Reliant

P.O. Box 1532

kWh Multiplier kWh Usage

Demand

HOUSTON TX 77251-1532

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PUCT Certificate 10007

Reliant Account: 12 463 454 - 4

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

Invoice Number	Amount Due
111 037 049 966 3	\$ 238.41
and the second s	

Billing Date: May 13, 2022 Account Summary Previous Amount Due \$296.65 Payment 04/29/2022 -296.65 Balance Forward 0.00 **Current Charges** 238.41 \$238.41 **Amount Due**

Service Address	s:		Current Electric Charges Detai	I	
3356 STATE HIGHW ATHENS TX 75752-4	STREETS AND THE TREET HE	ARENA	32 Day Billing Period From 03/24/2022 To Fixed Price		75 00
For outages or emerg			Actual Consumption* Price Nodal Congestion Charge	1,296 kWh @ \$0.046860/kWh	60.73 1.26
call Oncor Electric De 1-888-313-4747	liveryat		TDSP Pass-Through Charges TDSP Customer Charge	From 03/25/2022 To 04/25/2022	9.25
ESI ID:			Delivery Point Charge		30.82
10443720007723935	;		TransmissionCost Recov Factor	15 kW @ \$3.967045/kW	59.51
SCALAR Meter			Nuclear Decommissioning Fee	15 kW @ \$0.053000/kW	0.80
			DistributionCharge(DUOS)	15 kW @ \$4.497330/kW	67.46
Electric Usage I	Detail		Energy Efficiency Cost Recovery		0.83
Load Factor		11.3 %	Distribution Cost Recovery Factor		7.36
Meter Number: 1146 Current Meter Read	64596LG 04/25/2022	4404	Total TDSP Pass-Through Charges Taxes and Assessments		176.03
Previous Meter Read	03/24/2022	3108	PUC Assessment		0.39
I TOVIOUS IVICIOI FICALI	00/24/2022	0100	Total Tours and Assessments		0.20

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

Total Taxes and Assessments

Current Charges

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



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

1,296

15 kW

Account: 12 463 454 - 4

AMOUNT PAID \$:

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

Mail paymentto:

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



Reliant Account: 12 463 454 - 4

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Page 1 of 2

05.8\$

81.0

8.12

10.0

71.0

70.8

2.05

Date Due: 06/13/2022

\$ 8.30

Amount Due

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

1 1 037 049 967 1

Invoice Number

an NRG company

08.8\$		and fruomA
8.30		Current Charges
00.0		Balance Forward
08.8-		Payment 04/29/2022
08.88		Previous Amount Due
	Billing Date: May 13, 2022	Account Summary

Questions or Comments?

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Service Address:

1-888-313-4747 call Oncor Electric Deliveryat For outages or emergencies ATHENS TX 75752

3356 STATE HIGHWAY 31 E SIGN 317

SCALAR Meter 10443720007682338 ESI ID:

Electric Usage Detail

KMh Usage 0 KWh Multiplier 0 03/54/5055 Previous Meter Read Current Meter Read 04/52/5055 Meter Number: 133878005LG

Fixed Price 32 Day Billing Period From 03/24/2022 To 04/25/2022 Current Electric Charges Detail

DeliveryPointCharge TDSP Customer Charge From 03/25/2022 To 04/25/2022 TDSP Pass-Through Charges

Taxes and Assessments Total TDSP Pass-Through Charges

June Assessment Gross Receipts Tax ReimbursementCharge

Total Taxes and Assessments

Current Charges

Account: 12 463 455 - 1

:\$ **GIA9 TNUOMA**

1 7 0 3 7 0 4 9 9 6 7 1 1	Invoice Number
08.8 \$	and finomA
06/13/2022	Date Due

Mail paymentto:

լիվլ Սոմբոփոսյլի ինկվիսիրիցին Անվինին ԱՄԱ DALLASTX 75312-0954 PO BOX 120954 RELIANT, DEPT 0954



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ATHENS TX 75751 HENDERSON CO COURTHOUSE НЕИДЕВЗОИ СОПИТУ

HOUSTON TX 77251-1532

P.O. Box 1532 Reliant an NRG company

Reliant Account: 12 463 455 - 1

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Questions or Comments?

Reliant Account: 12 463 456 - 9

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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

Account Summary		Billing Date	: May 13, 2022	
Previous Amount Due		10.70		\$54.28
Payment 04/29/2022				-54.28
Balance Forward			Application of the Committee	0.00
Current Charges	Sel. 20190		10 D 10 D	111.56
Amount Due				\$111.56

Service Address:

PUCT Certificate 10007

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

3356 STATE HIGHWAY 31 E SIGN MAIN ATHENS TX 75752

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

ESI ID:

Reliant P.O. Box 1532

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 kWh Usage 1,212

Current Electric Charges Detail

32 Day Billing Period From 03/24/2022 To 04/25/2022 **Fixed Price** 56.79 Actual Consumption* Price 1,212 kWh @ \$0.046860/kWh Nodal Congestion Charge 1.38 **TDSP Pass-Through Charges** From 03/25/2022 To 04/25/2022 2.05 **TDSP Customer Charge** Delivery Point Charge 6.07 12.88 1,212 kWh @ \$0.010623/kWh TransmissionCost Recov Factor Nuclear Decommissioning Fee 1,212 kWh @ \$0.000127/kWh 0.15 26.04 DistributionCharge(DUOS) 1,212 kWh @ \$0.021482/kWh **Energy Efficiency Cost Recovery** 0.77 Distribution Cost RecoveryFactor 3.01 Total TDSP Pass-Through Charges 50.97 **Taxes and Assessments** 2.23 Gross Receipts Tax ReimbursementCharge **PUC Assessment** 0.19 **Total Taxes and Assessments** 2.42 **Current Charges** \$111.56

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Reliant P.O. Box 1532 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 paymentto:

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

Reliant Account: 12 463 456 - 9

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Reliant Account: 12 463 457 - 7

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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

Questions or Comm	en	ts?	J
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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	, in
Previous Amount Due Payment 04/29/2022		The state		\$487.52 -487.52
Balance Forward	- 245		a to East =	0.00
Current Charges				262.06
Amount Due				\$262.06

Service Address	3:		Current Electric Charges Detail		
460 S BROAD ST CHANDLER TX 7575	8-2154		32 Day Billing Period From 03/24/2022 To 04/3 Fixed Price		400.00
For outages or emerge			Actual Consumption* Price Nodal Congestion Charge	2,332 kWh @ \$0.046860/kWh	109.28 3.00
1-888-313-4747			TDSP Pass-Through Charges TDSP Customer Charge	From 03/25/2022 To 04/25/2022	9.25
ESI ID:			DeliveryPointCharge		30.82
10443720007405163			TransmissionCost Recov Factor	10 kW @ \$3.967045/kW	39.67
SCALAR Meter			Nuclear Decommissioning Fee	24 kW @ \$0.053000/kW	1.27
			DistributionCharge (DUOS)	10 kW @ \$5.227174/kW	52.27
Electric Usage I	Jetaii		Energy Efficiency Cost Recovery		1.49
Load Factor		30.4 %	Distribution Cost Recovery Factor		11.78
Meter Number: 1378	47861LG		Total TDSP Pass-Through Charges		146.55
Current Meter Read	04/25/2022	79309	Taxes and Assessments		
Previous Meter Read	03/24/2022	76977	Gross Receipts Tax ReimbursementCharge		2.79
kWh Multiplier	OO/LEULE	1	PUC Assessment		0.44
kWh Usage		2.332	Total Taxes and Assessments		3.23
Demand		10 kW	Current Charges		\$262.06

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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		

HENDERSON COUNTY
HENDERSON CO COURTHOUSE

Mail paymentto:

ATHENS TX 75751



Reliant Account: 12 463 457 - 7

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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\$15.22

-15.22

0.00

15.24

\$15.24

\$15.24



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PUCT Certificate 10007

kWh Multiplier

kWh Usage

Reliant Account: 12 463 458 - 5

Customer Name: HENDERSON COUNTY

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

Date Due: 06/13/2022

Questions or Comments?	Account Summary	Billing Date: May 13, 2022
Reliant P.O. Box 1532	Previous Amount Due Payment 04/29/2022	THE STATE OF THE S
HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558	Balance Forward Current Charges	
Email us at: solutions@reliant.com Visit our website:reliant.com/largebusiness	Amount Due	

Current Electric Charges Detail		
Fixed Price		
Nodal Congestion Charge		3.75 0.05
TDSP Pass-Through Charges TDSP Customer Charge	From 03/29/2022 To 04/27/2022	1.26
Nuclear Decommissioning Fee Outdoor Lighting - Facilities Distribution Cost Recovery Factor	80 kWh @ \$0.000234/kWh 1 @ \$9.140000/EA	0.02 9.14 0.68
Total TDSP Pass-Through Charges Taxes and Assessments		11.10
Gross Receipts Tax ReimbursementCha PUC Assessment Total Taxes and Assessments	rge	0.31 0.03 0.34
	30 Day Billing Period From 03/28/2022 To 0 Fixed Price Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge Nuclear Decommissioning Fee Outdoor Lighting - Facilities Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Cha PUC Assessment	Actual Consumption* Price 80 kWh @ \$0.046860/kWh Nodal Congestion Charge TDSP Pass-Through Charges From 03/29/2022 To 04/27/2022 TDSP Customer Charge Nuclear DecommissioningFee 80 kWh @ \$0.000234/kWh Outdoor Lighting - Facilities 1 @ \$9.140000/EA Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments

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

Current Charges

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



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

80

Account: 12 463 458 - 5

AMOUNT PAID \$:

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

Mail paymentto:



RELIANT, DEPT 0954 PO BOX 120954 DALLASTX 75312-0954 ՊիլերդիլիվեցիՍեՍեՍայիկիՍասիսեցիՍե

Reliant Account: 12 463 458 - 5

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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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\$98.74

\$98.74



Questions or Comments?

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Visit our website: reliant.com/largebusiness For service order requests call 1-888-313-6862 Reliant Account: 12 463 459 - 3

Amount Due

Customer Name: HENDERSON COUNTY

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

Date Due: 06/13/2022

Account Summary	Billing Date: May 13, 2022		
Previous Amount Due Payment 04/29/2022			\$67.24 -67.24
Balance Forward Current Charges	ENT OF THE CONTRACT OF	99.4	0.00 98.74

Service Address:

PUCT Certificate 10007

HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558

33563 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752

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

ESI ID:

Reliant P.O. Box 1532

10443720006139525 SCALAR Meter

Electric Usage Detail

 Meter Number: 114606887LG

 Current Meter Read
 04/25/2022
 5723

 Previous Meter Read
 03/24/2022
 4665

 kWh Multiplier
 1

 kWh Usage
 1,058

Current Electric Charges Detai	l	
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
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	1,058 kWh @ \$0.010623/kWh	11.24
NuclearDecommissioningFee	1,058 kWh @ \$0.000127/kWh	0.13
DistributionCharge (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 ReimbursementCha	arge	1.97
PUC Assessment		0.17
Total Taxes and Assessments		2.14

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

Current Charges

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

AMOUNT PAID \$: _____.___.

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

Mail paymentto:

Reliant Account: 12 463 459 - 3

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

111 037 049 972 1

Amount Due Invoice Number \$ 211.79

Date Due: 06/13/2022

Questions or Comments?

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PUCT Certificate 10007

Account Summary	nt Summary Billing Date: May 13, 2022					
Previous Amount Due Payment 04/29/2022					1724	\$290.47 -290.47
Balance Forward	7.70	1	140		di ni	0.00
Current Charges		J 27	-50	101		211.79
Amount Due						\$211.79

Service Address:		Current Electric Charges Detail		
33562 STATE HIGHWAY 31 E UN ATHENS TX 75752	IIT RV	32 Day Billing Period From 03/24/2022 To 0 Fixed Price		40.40
For outages or emergencies call Oncor Electric Delivery at		Actual Consumption* Price Nodal Congestion Charge	921 kWh @ \$0.046860/kWh	43.16 0.95
1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 03/25/2022 To 04/25/2022	9.25
ESI ID:		Delivery Point Charge		30.82
10443720006123343 SCALAR Meter		TransmissionCost Recov Factor NuclearDecommissioningFee	11 kW @ \$3.967045/kW 18 kW @ \$0.053000/kW	43.64 0.95
Electric Usage Detail Load Factor	10.9 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	11 kW @ \$6.275746/kW	69.03 0.59 8.83
Meter Number: 159070104LG	10055	Total TDSP Pass-Through Charges Taxes and Assessments		163.11
Current Meter Read 04/25/2022 Previous Meter Read 03/24/2022 kWh Multiplier		Gross Receipts Tax ReimbursementCha PUC Assessment	arge	4.21 0.36
kWh Usage	921	Total Taxes and Assessments		4.57
Demand	11 kW	Current Charges		\$211.79

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: 12 463 460 - 1

AMOUNT PAID \$: _

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

Mail paymentto:

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

Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

Page 1 of 2

\$313.59



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PUCT Certificate 10007

Invoice Number	Amount Due		
111 037 049 973 9	\$ 313.59		
	and the same of the same of		
	BOOK B. C.		

Account Summary	Billing Date: May 13, 2022	
Previous Amount Due		\$384.69
Payment 04/29/2022		-384.69
Balance Forward	The Strate I	0.00
Current Charges		313.59
Amount Due		\$313.59

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E BAR ATHENS TX 75752	N BACK	32 Day Billing Period From 03/24/2022 To 04/4 Fixed Price		105.44
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	2,250 kWh @ \$0.046860/kWh From 03/25/2022 To 04/25/2022	105.44 2.36 9.25
ESI ID: 10443720006123312 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	14 kW @ \$3.967045/kW 26 kW @ \$0.053000/kW	30.82 55.54 1.38
Electric Usage Detail Load Factor	20.9 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	14 kW @ \$6.275746/kW	87.86 1.43 12.76
Meter Number: 133888173LG Current Meter Read 04/25/2022 Previous Meter Read 03/24/2022 kWh Multiplier kWh Usage	64555 62305 1 2,250	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	•	199.04 6.23 0.52 6.75

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

Current Charges

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



Demand

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

14 kW

Account: 12 463 461 - 9

AMOUNT PAID \$:

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

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLASTX 75312-0954 Սիրհրդիլիցինցիկներհիմիվիկիվանումունըկիվ:

Reliant Account: 12 463 461 - 9

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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-1.041.21

0.00

373.94

\$373.94

Reliant Account: 12 463 462 - 7

Customer Name: HENDERSON COUNTY

Invoice Number

111 037 049 974 7

Date Due: 06/13/2022

+.	Amount Due	
	\$ 373.94	

Questions or Comments?

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PUCT Certificate 10007

Billing Date: May 13, 2022 **Account Summary** \$1,041.21 Previous Amount Due Payment 04/29/2022 Balance Forward **Current Charges Amount Due**

Service Address	:	
3344 STATE HIGHWA ATHENS TX 75752-41		
For outages or emerge call Oncor Electric Deli 1-888-313-4747		
ESI ID: 10443720001052983 SCALAR Meter		
Electric Usage D	etail	
Load Factor		20.7 %
Meter Number: 11697	5589LG	
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
DeliveryPoint Charge		30.82
TransmissionCost Recov Factor	17 kW @ \$3.967045/kW	67.44
Nuclear Decommissioning Fee	50 kW @ \$0.053000/kW	2.65
DistributionCharge (DUOS)	17 kW @ \$6.275746/kW	106.69
Energy Efficiency Cost Recovery		1.72
Distribution Cost RecoveryFactor		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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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			

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751



Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLASTX 75312-0954 ՍիրքրդիլիցիկրիՍիմինիս|ՍիցիվՍուսիանրգիՍիՍ

Reliant Account: 12 463 462 - 7

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Reliant Account: 12 463 463 - 5

Customer Name: HENDERSON COUNTY

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

Date Due: 06/13/2022

Questions or Comments?

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

PUCT Certificate 10007

Account Summary			Billing Date: Ma	ay 13, 2022	
Previous Amount Due Payment 04/29/2022			r in Su-security		\$138.60 -138.60
51 -	T to	H I		May A	0.00
Current Charges	4 42				229.61
Amount Due	TERMS Y				\$229.6

Service Address:			Current Electric Charges Detail		
3356 STATE HIGHWAY 3 ATHENS TX 75752	31 E BARN	FRONT	32 Day Billing Period From 03/24/2022 To 04 Fixed Price		24.00
For outages or emergencicall Oncor Electric Deliver			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	1,385 kWh @ \$0.046860/kWh From 03/25/2022 To 04/25/2022	64.90 1.70
1-888-313-4747 ESI ID:			TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor	13 kW @ \$3.967045/kW	9.25 30.82 51.57
10443720001052890 SCALAR Meter			Nuclear Decommissioning Fee Distribution Charge (DUOS)	13 kW @ \$0.053000/kW 13 kW @ \$4.497330/kW	0.69 58.47
Electric Usage Deta Load Factor	ail	13.9 %	Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	(15 m) (5 4 m) (10 m)	0.88 6.38
Meter Number: 1546072	14LG 04/25/2022	31920	Total TDSP Pass-Through Charges Taxes and Assessments		158.06
Previous Meter Read kWh Multiplier	03/24/2022	30535 1	Gross Receipts Tax ReimbursementCharg PUC Assessment	ge	4.57 0.38
kWh Usage Demand		1,385 13 kW	Total Taxes and Assessments Current Charges		4.95 \$229.61

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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 paymentto:

Reliant Account: 12 463 463 - 5

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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\$64.98

Reliant Account: 12 463 464 - 3

Customer Name: HENDERSON COUNTY Invoice Number

111 037 049 976 2

Date Due: 06/13/2022

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		F 1611 16 -1	0.00
Current Charges	ur uld		64.98
Amount Due	F (8' %)		\$64.98

Service Address:	Current Electric Charges Detai		
3356 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752-4155	32 Day Billing Period From 03/24/2022 To Fixed Price		04.70
For outages or emergencies	Actual Consumption* Price Nodal Congestion Charge	677 kWh @ \$0.046860/kWh	31.72 1.11
call Oncor Electric Deliveryat 1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 03/25/2022 To 04/25/2022	2.05
ESI ID:	Delivery Point Charge		6.07
10443720001052859	TransmissionCost Recov Factor	677 kWh @ \$0.010623/kWh	7.19
SCALAR Meter	Nuclear Decommissioning Fee Distribution Charge (DUOS)	677 kWh @ \$0.000127/kWh 677 kWh @ \$0.021482/kWh	0.09 14.54
Electric Usage Detail	Energy Efficiency Cost Recovery	677 KWII @ \$0.021402/KWII	0.43
Meter Number: 153549375LG	Distribution Cost Recovery Factor Total TDSP Pass-Through Charges		1.68 32.05
Current Meter Read 04/25/2022 13403 Previous Meter Read 03/24/2022 12726	Taxes and Assessments		02.00
kWh Multiplier 1	PUC Assessment		0.10
kWh Usage 677	Total Taxes and Assessments		0.10

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Current Charges

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



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

AMOUNT PAID \$: _

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

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 Սիլերդի իցերի Անևի հով Արի հետևակոլի հի

Reliant Account: 12 463 464 - 3

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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\$1,467.11

\$1,467.11

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Reliant Account: 12 463 465 - 0

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

Amount Due

an NRG company	Invoice Number	Amount Due	
	111 037 049 977 0	\$ 1,467.11	
	The second secon		

Questions or Comments?	Account Summary	Billing Date: May 13, 2022
Reliant P.O. Box 1532	Previous Amount Due Payment 04/29/2022	\$1,350.20 -1,350.20
HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558	Balance Forward Current Charges	0.00 1,467.11
Email us at: solutions@reliant.com	Amount Due	\$1,467.11

Service Address:		Current Electric Charges Detail	l	
3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155		32 Day Billing Period From 03/24/2022 To Fixed Price	04/25/2022 11.850 kWh @ \$0.046860/kWh	555.29
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	From 03/25/2022 To 04/25/2022	9,25
ESI ID: 10443720001052828 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	87 kW @ \$3.967045/kW 87 kW @ \$0.053000/kW	30.82 345.13 4.61
Electric Usage Detail Load Factor	17.7%	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	87 kW @ \$5.227174/kW	454.76 7.55 42.70
Meter Number: 112569547LG Current Meter Read 04/25/2022 Previous Meter Read 03/24/2022 kWh Multiplier	8557 8478 150	Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		894.82 2.44 2.44

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

Current Charges

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



kWh Usage

Demand

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

11,850

87 kW

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 paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u>Պիլկոլիվիդիդիկինիկիկիկիկինովուկուի</u>

Reliant Account: 12 463 465 - 0

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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PUCT Certificate 10007

Reliant P.O. Box 1532 Reliant Account: 12 463 466 - 8

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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

Account Summary	Billing Date: May 13, 2022
Previous Amount Due Payment 04/29/2022	\$37.02 -37.02
Balance Forward	0.00
Current Charges	18.23
Amount Due	\$18.2

Service Address:			Current Electric Charges Detai	l	
3356 STATE HIGHWAY ATHENS TX 75752-415			32 Day Billing Period From 03/24/2022 To Fixed Price		5.67
For outages or emergence call Oncor Electric Deliver 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	121 kWh @ \$0.046860/kWh From 03/25/2022 To 04/25/2022	2.05
ESI ID: 10443720001052766 SCALAR Meter Electric Usage De	tail		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	121 kWh @ \$0.010623/kWh 121 kWh @ \$0.000127/kWh 121 kWh @ \$0.021482/kWh	6.07 1.29 0.02 2.60 0.08
Meter Number: 149195 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage		5025 4904 1 121	Distribution Cost RecoveryFactor Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		0.30 12.41 0.03 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



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 paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Որգերդի իրիկայի Մեհի Միրիի Մասիակայի Մի

Reliant Account: 12 463 466 - 8

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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

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\$284.35

Reliant Account: 12 464 693 - 6

Customer Name: HENDERSON COUNTY

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

Date Due: 06/13/2022

Questions or Comments?

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P.O. Box 1532
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Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary	Billing Date: May 13, 2022
Previous Amount Due Payment 04/29/2022	\$277.05 -277.05
Balance Forward	0.00
Current Charges	284.35
Amount Due	\$284.35

Service Address	s:		Current Electric Charges Detail		
HIGHWAY 175 ATHENS TX 75751			30 Day Billing Period From 03/27/2022 To 04/		151.00
For outages or emerg call Oncor Electric De			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	3,240 kWh @ \$0.046860/kWh From 03/28/2022 To 04/26/2022	151.83 3.72
1-888-313-4747	200 200 \$ 200		TDSP Customer Charge	F10111 03/26/2022 10 04/26/2022	2.05
ESI ID:			Delivery Point Charge		6.07
10443720008289995	5		TransmissionCost Recov Factor	3,240 kWh @ \$0.010623/kWh	34.42
SCALAR Meter			Nuclear Decommissioning Fee	3,240 kWh @ \$0.000127/kWh	0.41
Electric Usage I	Detail		DistributionCharge(DUOS) Energy Efficiency Cost Recovery	3,240 kWh @ \$0.021482/kWh	69.60 2.06
Meter Number: 1154	12587LG		Distribution Cost Recovery Factor		8.04
Current Meter Read	04/26/2022	71398	Total TDSP Pass-Through Charges		122.65
Previous Meter Read	03/27/2022	68158	Taxes and Assessments		
kWh Multiplier		1	Gross Receipts Tax ReimbursementCharge	е	5.68
kWh Usage		3,240	PUC Assessment		0.47
			Total Taxes and Assessments		6.15

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

Current Charges

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



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

AMOUNT PAID \$: _____.__

Date Due	06/13/2022
Amount Due	\$ 284.35
Invoice Number	111 037 049 979 6

Mail paymentto:



Reliant Account: 12 464 693 - 6

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Reliant Account: 12 466 347 - 7

Customer Name: HENDERSON COUNTY

Invoice Number

111 037 049 980 4

Date Due: 06/13/2022

Amount Due

\$1,546.33

Questions or Comments?

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Account Summary	Billir	ng Date: May 13, 2022	allia Servicia de la compansión de la comp
Previous Amount Due Payment 04/29/2022) II	\$1,587.48 -1,587.48
Balance Forward Current Charges	r. a. e.	Sept. 181	0.00 1,546.33
Amount Due	16 10 kg T		\$1,546.33

Service Address:			Current Electric Charges Detail		
109 W CORSICANA ST ATHENS TX 75751-244			30 Day Billing Period From 03/28/2022 To 04/3 Fixed Price		
For outages or emergence call Oncor Electric Delive			Actual Consumption* Price Nodal Congestion Charge	17,280 kWh @ \$0.046860/kWh	809.74 21.99
1-888-313-4747	eryat		TDSP Pass-Through Charges TDSP Customer Charge	From 03/29/2022 To 04/27/2022	9.25
ESI ID: 10443720001577069 SCALAR Meter			Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	61 kW @ \$3.967045/kW 77 kW @ \$0.053000/kW	30.82 241.99 4.08
Electric Usage De Load Factor	tail	39.3 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	77 kW @ \$4.497330/kW	346.29 11.01 37.79
Meter Number: 112569 Current Meter Read	601LG 04/27/2022	29462	Total TDSP Pass-Through Charges Taxes and Assessments		681.23
Previous Meter Read kWh Multiplier kWh Usage	03/28/2022	29318 120 17.280	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	9	30.80 2.57 33.37
Demand		61 kW	Current Charges		\$1,546.33

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



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 paymentto:



Reliant Account: 12 466 347 - 7

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Reliant Account: 12 466 348 - 5

Customer Name: HENDERSON COUNTY

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

Date Due: 06/13/2022

Questions or Comments?

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PUCT Certificate 10007

Account Summary	Billing Date: May 13, 202	2
Previous Amount Due		\$588.29 -588.29
Payment 04/29/2022		-300.29
Balance Forward		0.00
Current Charges		598.80
Amount Due		\$598.80

		Current Electric Charges Detail		
Г 3		30 Day Billing Period From 03/28/2022 To 04/2 Fixed Price		070.05
cies eryat		Nodal Congestion Charge TDSP Pass-Through Charges	5,940 kWh @ \$0.046860/kWh From 03/29/2022 To 04/27/2022	278.35 8.22
		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	25 kW @ \$3.967045/kW 31 kW @ \$0.053000/kW	9.25 30.82 99.18 1.64
tail	33 %	Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	31 kW @ \$4.497330/kW	139.42 3.78 15.21
113LG 04/27/2022 03/28/2022	19029 18930 60 5,940	PUC Assessment Total Taxes and Assessments	,	299.30 11.93 1.00 12.93 \$598.80
	ies ryat tail 13LG 04/27/2022	33 % tail 33 % 113LG 04/27/2022 19029 03/28/2022 18930 60	Fixed Price Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments	Fixed Price

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: 12 466 348 - 5

AMOUNT PAID \$: _____.

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

Mail paymentto:



Page 2 of 2 **Date Due:** 06/13/2022

Reliant Account: 12 466 348 - 5

Customer Name: HENDERSON COUNTY

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

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\$44.70



Reliant Account: 12 466 349 - 3

Invoice Number

111 037 049 982 0

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

Amount Due

\$ 44.70

Questions or Comments?

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Account Summary		Billing	Date: May 13	3, 2022	
Previous Amount Due Payment 04/29/2022			, i		\$49.87 -49.87
Balance Forward	s i illumitmet			THOUSE THOUSE	0.00
Current Charges	- 4				44.70
Amount Due					\$44.70

Service Addres	s:		Current Electric Charges Detail		
@LARKIN ST ATHENS TX 75751			30 Day Billing Period From 03/28/2022 To 04 Fixed Price		
For outages or emerg			Actual Consumption* Price Nodal Congestion Charge	428 kWh @ \$0.046860/kWh	20.06 0.44
call Oncor Electric De 1-888-313-4747	eliveryat		TDSP Pass-Through Charges TDSP Customer Charge	From 03/29/2022 To 04/27/2022	2.05
ESI ID:			DeliveryPoint Charge		6.07
10443720001579146	6		TransmissionCost Recov Factor	428 kWh @ \$0.010623/kWh	4.55
SCALAR Meter			Nuclear Decommissioning Fee	428 kWh @ \$0.000127/kWh	0.05
Electric Usage	Detail		DistributionCharge (DUOS) Energy Efficiency Cost Recovery	428 kWh @ \$0.021482/kWh	9.19 0.27
Meter Number: 1542	256369LG		Distribution Cost Recovery Factor		1.06
Current Meter Read	04/27/2022	36700	Total TDSP Pass-Through Charges		23.24
Previous Meter Read	03/28/2022	36272	Taxes and Assessments		202
kWh Multiplier		1	Gross Receipts Tax ReimbursementCharg	ge	0.89
kWh Usage		428	PUC Assessment		0.07
			Total Taxes and Assessments		0.96

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

Current Charges

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

AMOUNT PAID \$:

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

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 Սիրքորի ից Արիկինինի հիմինի ինստիսնոցինի



Reliant Account: 12 466 349 - 3

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Reliant

Reliant Account: 12 466 350 - 1

Customer Name: HENDERSON COUNTY

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

Date Due: 06/13/2022

Questions or Comments?

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Account Summary	Billing Date: May 13, 2022	
Previous Amount Due Payment 04/29/2022	п 1. в	\$1,369.44 -1,369.44
Balance Forward		0.00
Current Charges		635.21
Amount Due		\$635.21

Service Address	s:		Current Electric Charges Detail		
@PALESTINE AND I ATHENS TX 75751	LARKIN		30 Day Billing Period From 03/28/2022 To 04/ Fixed Price		070 70
For outages or emergicall Oncor Electric De			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	5,820 kWh @ \$0.046860/kWh From 03/29/2022 To 04/27/2022	272.73 6.84
1-888-313-4747 ESI ID :			TDSP Customer Charge Delivery Point Charge		9.25 30.82
10443720001579208 SCALAR Meter	1		TransmissionCost Recov Factor Nuclear DecommissioningFee	29 kW @ \$3.967045/kW 58 kW @ \$0.053000/kW	115.04 3.07
Electric Usage I Load Factor	Detail	27.9 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	29 kW @ \$5.227174/kW	151.59 3.71 28.47
Meter Number: 1161 Current Meter Read	07529LG 04/27/2022	20858	Total TDSP Pass-Through Charges Taxes and Assessments		341.95
Previous Meter Read kWh Multiplier kWh Usage	03/28/2022	20761 60 5,820	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	9	12.63 1.06 13.69
Demand		29 kW	Current Charges		\$635.21

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

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

AMOUNT PAID \$:

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

Mail paymentto:

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



Reliant Account: 12 466 350 - 1

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Reliant Account: 12 466 351 - 9

Customer Name: HENDERSON COUNTY

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

Date Due: 06/13/2022

Questions or Comments?

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Account Summary		Billing Date: May 13, 2022						
Previous Amount Due Payment 04/29/2022								\$363.35 -363.35
Balance Forward					1.7.	1.00		0.00
Current Charges	1.0		-0	7			w	275.58
Amount Due	- 61 -							\$275.58

Service Address:		Current Electric Charges Detail		
@LAW ENFORCEMENT BLDG ATHENS TX 75751		30 Day Billing Period From 03/28/2022 To 0 Fixed Price		00.55
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,719 kWh @ \$0.046860/kWh From 03/29/2022 To 04/27/2022	80.55 2.60 9.25
ESI ID: 10443720001579239 SCALAR Meter		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	14 kW @ \$3.967045/kW 22 kW @ \$0.053000/kW	30.82 55.54 1.17
Electric Usage Detail Load Factor	17.1 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	14 kW @ \$5.557887/kW	77.81 1.10 10.80
Meter Number: 147516142LG Current Meter Read 04/27/2022 Previous Meter Read 03/28/2022 kWh Multiplier kWh Usage		Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementChar PUC Assessment Total Taxes and Assessments	rge	5.48 0.46 5.94
Demand	14 kW	Current Charges		\$275.58

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

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 351 - 9

AMOUNT PAID \$: _____.___

Date Due	06/13/2022	
mount Due \$ 275.5		
Invoice Number	111 037 049 984 6	

Mail paymentto:

Reliant Account: 12 466 351 - 9

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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\$2,600.79

\$2,600.79



Questions or Comments?

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PUCT Certificate 10007

Reliant P.O. Box 1532

Demand

Reliant Account: 12 466 353 - 5

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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

Account Summary	Billing Date: May 13, 2022	
Previous Amount Due Payment 04/29/2022	i y	\$3,116.22 -3,116.22
Balance Forward Current Charges	_ p = - + - + +	0.00 2,600.79

Service Address:		Current Electric Charges Detail		
100 E TYLER ST ATHENS TX 75751-2561		30 Day Billing Period From 03/28/2022 To 04/2 Fixed Price		4 004 57
For outages or emergencies		Actual Consumption* Price Nodal Congestion Charge	28,480 kWh @ \$0.046860/kWh	1,334.57 40.01
call Oncor Electric Deliveryat 1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 03/29/2022 To 04/27/2022	9.25
ESI ID: 10443720001580448 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	110 kW @ \$3.967045/kW 134 kW @ \$0.053000/kW	30.82 436.37 7.10
Electric Usage Detail Load Factor	36 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	134 kW @ \$4.497330/kW	602.64 18.14 65.77
Meter Number: 112569598LG Current Meter Read 04/27/2022	33701	Total TDSP Pass-Through Charges Taxes and Assessments		1,170.09
Previous Meter Read 03/28/2022 kWh Multiplier kWh Usage	33523 160 28.480	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		51.80 4.32 56.12

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

Current Charges

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



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

110 kW

Account: 12 466 353 - 5

AMOUNT PAID \$:

Date Due	06/13/202	
Amount Due	\$ 2,600.79	
Invoice Number	111 037 049 985 3	

Mail paymentto:

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



PO BOX 120954 DALLAS TX 75312-0954 Սիրհրդիլիգինցի/Ռժիժիժիվիգի/Սոսիակոգի/ի/Մ

RELIANT, DEPT 0954

Reliant Account: 12 466 353 - 5

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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\$29.23

Reliant Account: 12 466 354 - 3

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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

Questions	or	Comments?

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PUCT Certificate 10007

Account Summary	Billing Date: May 13, 2022	
Previous Amount Due Payment 04/29/2022	A STATE OF THE STA	\$31.10 -31.10
Balance Forward	1 March 14 - 12 - 13 - 13 - 13 - 13 - 13 - 13 - 13	0.00
Current Charges	The second of th	29.23
Amount Due		\$29.23

Service Address	s:		Current Electric Charges Detail		
201 E LARKIN ST UN ATHENS TX 75751-2			30 Day Billing Period From 03/28/2022 To 0 Fixed Price		11.40
For outages or emerge			Actual Consumption* Price Nodal Congestion Charge	244 kWh @ \$0.046860/kWh	11.43 0.42
1-888-313-4747	liveryat		TDSP Pass-Through Charges TDSP Customer Charge	From 03/29/2022 To 04/27/2022	2.05
ESI ID:			Delivery Point Charge	044 51415 @ \$0.0400000314815	6.07 2.59
10443720007959788 SCALAR Meter			Transmission Cost Recov Factor Nuclear Decommissioning Fee	244 kWh @ \$0.010623/kWh 244 kWh @ \$0.000127/kWh	0.03
Electric Usage I	Detail		DistributionCharge (DUOS) Energy Efficiency Cost Recovery	244 kWh @ \$0.021482/kWh	5.24 0.16
Meter Number: 1424 Current Meter Read	02928LG 04/27/2022	30434	Distribution Cost Recovery Factor Total TDSP Pass-Through Charges		0.61 16.75
Previous Meter Read kWh Multiplier	03/28/2022	30190	Taxes and Assessments Gross Receipts Tax ReimbursementCha	arge	0.58
kWh Usage		244	PUC Assessment Total Taxes and Assessments		0.05 0.63

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

Current Charges

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



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

AMOUNT PAID \$: .____

Date Due	06/13/2022	
Amount Due	\$ 29.23	
Invoice Number	111 037 049 986 1	

Mail paymentto:



Reliant Account: 12 466 354 - 3

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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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Reliant Account: 12 466 355 - 0

Customer Name: HENDERSON COUNTY

Invoice Number

111 037 049 987 9

Date Due: 06/13/2022

Amount Due

\$ 224.66

Questions or Comments?

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PUCT Certificate 10007

Account Summary	Billing Date: May 13, 2022	
Previous Amount Due Payment 04/29/2022		\$237.11 -237.11
Balance Forward		0.00
Current Charges		224.66
Amount Due		\$224.66

Service Address:		Current Electric Charges Detail		
202 W CORSICANA ST ATHENS TX 75751-2415		30 Day Billing Period From 03/28/2022 To Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	2,550 kWh @ \$0.046860/kWh From 03/29/2022 To 04/27/2022	119.49 2.05
ESI ID: 10443720007468712 SCALAR Meter		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	2,550 kWh @ \$0.010623/kWh 2,550 kWh @ \$0.000127/kWh	6.07 27.09 0.32
Electric Usage Detail		DistributionCharge (DUOS) Energy Efficiency Cost Recovery	2,550 kWh @ \$0.021482/kWh	54.78 1.62
Meter Number: 151091646LG Current Meter Read 04/27/2022 Previous Meter Read 03/28/2022	64120 61570	Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments		6.33 98.26
kWh Multiplier kWh Usage	1 2,550	Gross Receipts Tax ReimbursementCha PUC Assessment Total Taxes and Assessments	arge	4.48 0.38 4.86
		Current Charges		\$224.66

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 355 - 0

AMOUNT PAID \$: _____.

Date Due	06/13/2022
Amount Due	\$ 224.66
Invoice Number	111 037 049 987 9

Mail paymentto:



Reliant Account: 12 466 355 - 0

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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Reliant Account: 12 466 356 - 8

Customer Name: HENDERSON COUNTY

Invoice Number

111 037 049 988 7

Date Due: 06/13/2022

UNII		
	Amount Due	
	\$ 2,499.06	

Questions or Comments?

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 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:		Current Electric Charges Detail		
125 N PRAIRIEVILLE ST ATHENS TX 75751-2046		30 Day Billing Period From 03/28/2022 To 04/2 Fixed Price		4 007 00
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge	28,320 kWh @ \$0.046860/kWh	1,327.08 36.00
1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 03/29/2022 To 04/27/2022	9.25
ESI ID: 10443720007636143 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	98 kW @ \$3.967045/kW 126 kW @ \$0.053000/kW	30.82 388.77 6.68
Electric Usage Detail Load Factor	40.1 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	126 kW @ \$4.497330/kW	566.66 18.04 61.84
Meter Number: 112569566LG Current Meter Read 04/27/2022 Previous Meter Read 03/28/2022 kWh Multiplier	30757 30580 160	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment		1,082.06 49.77 4.15
kWh Usage Demand	28,320 98 kW	Total Taxes and Assessments Current Charges		53.92 \$2.499.0 6

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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 paymentto:



Reliant Account: 12 466 356 - 8

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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PUCT Certificate 10007

kWh Usage

Account Name: JUSTICE OF THE PEACE OFFICE Invoice Number Amount Due

Date Due: 06/13/2022

\$ 25.05

Billing Date: May 13, 2022 Account Summary \$24.97 Previous Amount Due -24.97Payment 04/29/2022 0.00 Balance Forward 25.05 **Current Charges** \$25.05 } **Amount Due**

Service Address:	Current Electric Charges Detail		
1604 E ROYALL BLVD MALAKOFF TX 75148-9248	32 Day Billing Period From 03/16/2022 To Fixed Price		7.50
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	160 kWh @ \$0.046860/kWh From 03/17/2022 To 04/17/2022	0.12 1.26
ESI ID: 10443720000294379 SCALAR Meter	Nuclear Decommissioning Fee Outdoor Lighting - Facilities Distribution Cost Recovery Factor Total TDSP Pass-Through Charges	160 kWh @ \$0.000234/kWh 1 @ \$14.580000/EA	0.04 14.58 1.37 17.25
Electric Usage Detail Meter Number: UM0000000000165611 Current Meter Read 04/17/2022 160 Previous Meter Read 03/16/2022 0	Taxes and Assessments Gross Receipts Tax ReimbursementCh PUC Assessment Total Taxes and Assessments	arge	0.14 0.04 0.18
kWh Multiplier 1	Current Charges		\$25.05

Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

111 037 049 989 5

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

160

Account: 13 048 033 - 8

AMOUNT PAID \$: _

Date Due	06/13/2022	
Amount Due	\$ 25.05	
Invoice Number	111 037 049 989 5	

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLASTX 75312-0954** Պիլկոլիվերիվեկիկիկիկիկիկինունակոլիկի

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

Page 2 of 2 Date Due: 06/13/2022

Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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\$33.60



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Reliant Account: 13 715 211 - 2

Customer Name: HENDERSON COUNTY Account Name: EVIDENCE BUILDING

Invoice Number

111 037 049 990 3

Date Due: 06/13/2022

Amount Due

\$ 33.60

	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
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

T UNIT B ATHENS TX 75751-2132

For outages or emergencies call Oncor Electric Deliveryat 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 kWh Usage 296

Current Electric Charges Detail		
32 Day Billing Period From 03/23/2022 To 04/2	4/2022	
Fixed Price	ANT 17 (4) (1)	
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
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	296 kWh @ \$0.010623/kWh	3.14
NuclearDecommissioningFee	296 kWh @ \$0.000127/kWh	0.04
DistributionCharge (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 ReimbursementCharge		0.67
PUC Assessment		0.05
Total Taxes and Assessments		0.72

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Current Charges

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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 paymentto:

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

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

Reliant Account: 13 715 211 - 2

Customer Name: HENDERSON COUNTY Account Name: EVIDENCE BUILDING Date Due: 06/13/2022

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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\$70.74

0.12

\$70.74

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Email us at: solutions@reliant.com

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

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

Invoice Number	Amount Due
111 037 049 991 1	\$ 70.74

Account Summary	Billing Date: May 13, 2022
Previous Amount Due	\$136.35
Payment 04/29/2022	-136.35
Balance Forward	0.00
Current Charges	70.74

Service Address	s:		Current Electric Charges Detai		
9551 COUNTY ROAL LARUE TX 75770	D 4719		30 Day Billing Period From 04/03/2022 To Fixed Price		24.50
For outages or emerg			Actual Consumption* Price Nodal Congestion Charge	738 kWh @ \$0.046860/kWh	34.58 0.70
call Oncor Electric De 1-888-313-4747	eliveryat		Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	From 03/02/2022 To 04/03/2022	1.14
ESI ID:			Total Prior Period Pass-Thru Charges		1.14
10443720007062758	3		TDSP Pass-Through Charges	From 04/04/2022 To 05/03/2022	
SCALAR Meter			TDSP Customer Charge		2.05
Floatsia Hoose I	Datail		DeliveryPoint Charge		6.07
Electric Usage I	Detail		TransmissionCost Recov Factor	738 kWh @ \$0.010623/kWh	7.84
Meter Number: 1563	3741091G		NuclearDecommissioningFee	738 kWh @ \$0.000127/kWh	0.09
Current Meter Read	05/03/2022	29078	DistributionCharge (DUOS)	738 kWh @ \$0.021482/kWh	15.85
Previous Meter Read	04/03/2022	28340	Energy Efficiency Cost Recovery		0.47
kWh Multiplier	OWOOLULL	1	Distribution Cost Recovery Factor		1.83
kWh Usage		738	Total TDSP Pass-Through Charges		34.20
		. 50	Taxes and Assessments		
			PUC Assessment		0.12

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

Total Taxes and Assessments

Current Charges

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



Reliant 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 paymentto:



Reliant Account: 16 559 210 - 6

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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\$199.95

-199.95

163.44

\$163.44

\$163.44

0.00

Reliant Account: 17 526 072 - 8

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

Invoice Number	Amount Due	
111 037 049 992 9	\$ 163.44	

Questions or Comments? Billing Date: May 13, 2022 Account Summary Reliant Previous Amount Due P.O. Box 1532 Payment 04/29/2022 HOUSTON TX 77251-1532 Balance Forward For account inquiries: contact us **Current Charges** Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com

Amount Due

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Service Address:			Current Electric Charges Detai	I	
9769 COUNTY ROAD 47 LARUE TX 75770-2133	719		32 Day Billing Period From 03/23/2022 To Fixed Price	04/24/2022	
For outages or emergence call Oncor Electric Delive 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,861 kWh @ \$0.046860/kWh From 03/24/2022 To 04/24/2022	87.21 2.05 2.05
ESI ID: 10443720008873625 SCALAR Meter			DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	1,861 kWh @ \$0.010623/kWh 1,861 kWh @ \$0.000127/kWh	6.07 19.77 0.24 39.98
Electric Usage Det	tail		DistributionCharge(DUOS) Energy Efficiency Cost Recovery	1,861 kWh @ \$0.021482/kWh	1.18
	332 LG 04/24/2022 03/23/2022	21448 19587 1 1,861	Distribution Cost RecoveryFactor Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		4.62 73.91 0.27 0.27

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

Current Charges

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

AMOUNT PAID \$:

Date Due	06/13/2022
Amount Due	\$ 163.44
Invoice Number	111 037 049 992 9

Mail paymentto:

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Reliant Account: 17 526 072 - 8

Customer Name: HENDERSON COUNTY

Date Due: 06/13/2022

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\$128.41

Questions or Comments?

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Reliant Account: 17 692 820 - 8

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

Invoice Number Amount Due \$ 128.41 111 037 049 993 7

Date Due: 06/13/2022

Account Summary	Billing Date: May 13, 2022
Previous Amount Due Payment 04/29/2022	\$165.20 -165.20
Balance Forward Current Charges	0.00
Amount Due	\$128.41

Service Address:			Current Electric Charges Detail		
6002 SPRING CREEK MALAKOFF TX 75148-			30 Day Billing Period From 03/28/2022 To 0 Fixed Price		.=
For outages or emerger call Oncor Electric Deliv 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,432 kWh @ \$0.046860/kWh From 03/29/2022 To 04/27/2022	67.10 1.62 2.05
ESI ID: 10443720006114067 SCALAR Meter Electric Usage De	etail		Delivery Point Charge Delivery Point Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery	1,432 kWh @ \$0.010623/kWh 1,432 kWh @ \$0.000127/kWh 1,432 kWh @ \$0.021482/kWh	6.07 15.21 0.18 30.76 0.91
Meter Number: 163974 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage		14448 13016 1 1,432	Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementChar PUC Assessment Total Taxes and Assessments	ge	3.55 58.73 0.74 0.22 0.96

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

Current Charges

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 17 692 820 - 8

AMOUNT PAID \$:

Date Due	06/13/2022
Amount Due	\$ 128.41
Invoice Number	111 037 049 993 7

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u> Սիրերդիվիդիդիկինինիսիկդիվնափակայիկի</u>



Page 2 of 2 **Date Due:** 06/13/2022

Reliant Account: 17 692 820 - 8

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

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

Reliant Account: 18 221 921 - 2

Customer Name: HENDERSON COUNTY Account Name: HENDERSON COUNTY JAIL

111 037 049 994 5

Invoice Number **Amount Due**

\$ 11.36

Date Due: 06/13/2022

Account Summary		Billing Date: May 13, 2022	
Previous Amount Due		10 -2 1 11W F 11 W1	\$11.23
Payment 04/29/2022			-9.38
Payment 04/29/2022			-1.85
Balance Forward	11.1	gr i s	0.00
Current Charges			11.36
Amount Due			\$11.36

Service Address	s:		Current Electric Charges Detail		
206 N MURCHISON ATHENS TX 75751-2			31 Day Billing Period From 03/10/2022 To 0 Fixed Price		
For outages or emerg	##WW.E-0769.00.		Actual Consumption* Price Nodal Congestion Charge	36 kWh @ \$0.046860/kWh	1.69 0.04
call Oncor Electric De 1-888-313-4747	eliveryat		TDSP Pass-Through Charges TDSP Customer Charge	From 04/11/2022 To 05/10/2022	2.05
ESI ID:			DeliveryPoint Charge		6.07
10443720000287206 SCALAR Meter	5		TransmissionCost Recov Factor DistributionCharge (DUOS)	36 kWh @ \$0.010623/kWh 36 kWh @ \$0.021482/kWh	0.38 0.77
Electric Usage I	Detail		Energy Efficiency Cost Recovery Distribution Cost Recovery Factor		0.02 0.09
Meter Number: 1498 Current Meter Read	04/10/2022	267	Total TDSP Pass-Through Charges Taxes and Assessments		9.38
Previous Meter Read kWh Multiplier	03/10/2022	231	Gross Receipts Tax ReimbursementCha PUC Assessment	urge	0.23 0.02
kWh Usage		36	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



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 paymentto:

RELIANT, DEPT 0954 PO BOX 120954

DALLAS TX 75312-0954 ՍիրերդիիդեդիՍեՌՈսիՍգիՍետհակոլիկՈ



Reliant Account: 18 221 921 - 2

Customer Name: HENDERSON COUNTY Account Name: HENDERSON COUNTY JAIL

Date Due: 06/13/2022

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

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

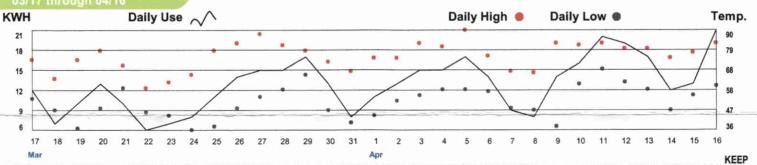


PO Box 888 Kaufman, TX 75142-0888 100-44000-519

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

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUME	COUNT NUMBER ACCOUNT NAME RAT				RATE	CLASS	BOARD DISTRICT		SERVICE ADDRES	s	METER NUMBER		
4045945500)2	HENDER	RSON CO	DUNTY	7	4	6		TOWER BUILDI	NG	529	54861	
SERV	то	NO. DAYS	RDG CODE	REA PREVIOUS	DING	ESENT	MULTI	PLIER	KWH / KW	RATE	СН	ARGES	
CUSTOME	R CHARGE											20.00	
03/17/22	04/17/22	31	2	36630	37	7030	1		400	X 0.10484		41.93	
PCRF ADJU	JSTMENT								400	X 0.00000		0.00	
TOTAL CUI	RRENT CH	ARGES D	DUE 05/1	3/22								61.93	
PREVIOUS	AMOUNT	DUE										46.63	
THANK YO	CONTRACTOR AND A		MENT 04	08/22								-46.63	
				NESS DAYS			UE DAT	E	R	ECEIVE	D		
TO ENSUR	E TIMELY	DELIVER	Y AND F	OSTING OF	PAYM	IENT.			M	AV 0 000			
									M	AY - 2 202	2		
									ALIF	OIT OFF	ICE		
									7101	JII OII	ICL		
								TOTA	L DUE		\$	61.93	
Track usage	e. pav bills	and set al	erts and	reminders at	TVEC	NET o	or on the	Disconr	ect Date/Amount				
myTVEC ap	p, availabl	e for iOS	and Andı	oid devices.	Join th			CURREN	T BILL Paid By Paid After			61.93 61.93	



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F



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

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

-Ուլնոգիուկներըը/ինգՈւսիվուկնիինգիրի/Ուսհիլի

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 յլլլերվերիկներիլուիններինկինկիրներիկներու



200 - 4400 - 613



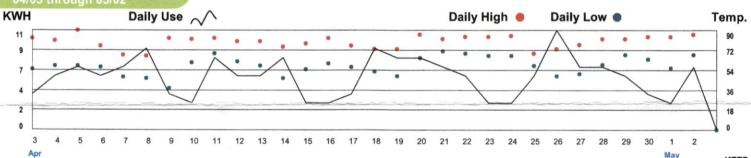
PO Box 888 Kaufman, TX 75142-0888

> 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		ACC	OUNT NAM	IE	RATE	CLASS	BOARD DISTRICT		SERVICE ADDRESS			ETER NUMBER
40454407001	HEN	DERSC	N COUN	ITY ROAD	7	4	6		PREC 3 RD & BRIDGE			52963481
SERVICE FROM	то	NO. DAYS	RDG CODE	REA PREVIOUS	DING	SENT	MULTIPLIER KWH / KW RATE			CHARGES		
CUSTOMER C	CHARGE											20.00
04/03/22 0	5/03/22	30	2	74839	75	018		1	179	X 0.10484		18.77
PCRF ADJUST	TMENT								179	0.00000		0.00
3 175 MERC \	APOR YA	ARD LIG	HT								15500000000	32.49
TOTAL CURR	ENT CHA	RGES D	OUE 06/0	1/22								71.26
PREVIOUS AN	MOUNT D	UE							DEOEN/ED			112.88
THANK YOU F	OR YOU	R PAYN	1ENT 04 /	25/22					RECEIVED			-112.88
								RE	CEIVED			
PLEASE MAIL TO ENSURE 1			AND DESCRIPTION OF THE PERSON NAMED IN				UE DAT	E	MAY 1 0 2022			
									DIT OFFIC	E		
								AUL	JITULI			
,								TOT	AL DUE		\$	71.26
Track usage, p	ay bills ar	nd set al	erts and	reminders at	TVEC	NET o	r on the	Disco	nnect Date/Amount			
myTVEC app, with TVEC on F	available f	for iOS a	and Andr	oid devices. J	oin the			CURR	ENT BILL Paid By Paid After	06/01/22 06/01/22		71.26 71.26

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

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

վկանվիրորդկրկիրըստնվիլիկիկիրուայինիրը

HENDERSON COUNTY ROAD 125 N PRAIRIEVILLE ST STE 202 5165 ATHENS TX 75751-2070

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

-ԻվիժՈւգրուՄիլիկիսի-հրարթի-իրդիկուկիսն-վիգ



200-44000-613



PO Box 888 Kaufman, TX 75142-0888

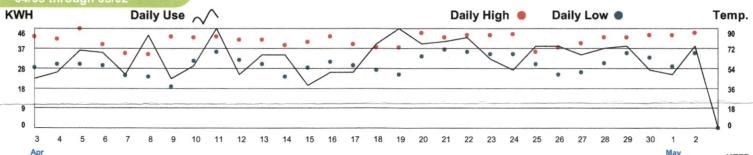
> 24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NUMBER		ACC	OUNT NAM	1E	RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		ME	TER NUMBER	
40454407002	HEN	DERSO	N COUN	NTY ROAD	7	4	6	NE	W BARN		8	30002170
SERVICE FROM	то	NO. DAYS	RDG CODE	REAL PREVIOUS		SENT	MULTI	PLIER KW	H / KW	RATE		CHARGES
CUSTOMER CI	HARGE				The state of the s							20.00
04/03/22 05	5/03/22	30	2	26001	26	992	1		991	X 0.10484		103.90
PCRF ADJUST	MENT								991)	X 0.00000		0.00
TOTAL CURRE	NT CHA	RGES D	UE 06/0	1/22								123.90
PREVIOUS AM THANK YOU F			ENT 04/	25/22					R	ECEIVE	D	111.74 -111.74
PLEASE MAIL TO ENSURE T							UE DAT	E	M	AY 1 0 202	2	
									AUD	IT OFF	ICE	
												,
								TOTAL DU	E		\$	123.90
Track usage, pa	y bills ar	nd set ale	erts and	reminders at	TVEC.	NET o	r on the	Disconnect Da	te/Amount			
myTVEC app, a with TVEC on Fa	vailable	for iOS a	and Andr	oid devices. J	oin the			CURRENT BILL	Paid By Paid After	06/01/22 06/01/22		123.90 123.90

Daily Energy Use



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

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		

հոցիցիկիկինինիկին կնկանակությունը մինկիկիկությինըն

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

5165

KAUFMAN TX 75142-5403 հրհրդըիլիկիցակցրվուրՈւվինակՈւլիվասագանինակցրՈնարվ

TRINITY VALLEY ELECTRIC COOPERATIVE INC

PO BOX 1228



RECEIVED PO Box 888

Please see reverse side for explanation of ICE

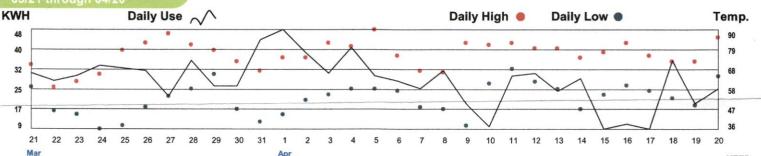
Kaufman, TX 75142-0888 MAY 1 6 2022

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

PCRF and customer charges BOARD **ACCOUNT NUMBER ACCOUNT NAME** RATE CLASS SERVICE ADDRESS METER NUMBER DISTRICT HWY 175 SHOP **HENDERSON CO PCT #2** 7 60130368001 12416 42004654 SERVICE READING NO. RDG MULTIPLIER KWH / KW RATE CHARGES DAYS CODE FROM TO **PREVIOUS** PRESENT CUSTOMER CHARGE 20.00 03/21/22 04/21/22 2 1491 2359 1 868 X 0.10484 31 91.00 PCRF ADJUSTMENT 868 X 0.00000 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 \$

Daily Energy Use



Disconnect Date/Amount

Paid By

Paid After

05/23/22

05/23/22

CURRENT BILL

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F

111.00

111.00

A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

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

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.

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

||||թվիլիներին հումիկինիկիկիկիկինիումենիկիկութ

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 ինդիլիկիկը անյանալիկինինինին անդնդարիաին



<u>PCRF</u>: 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.

<u>Customer Charge:</u> 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.

<u>Operation Round Up:</u> 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 MAY 1 6 2022

KEULIVED

200-44600-61212199

24 Hour Outage System - (800) 967-9324 AUDIT OFFIC2 Hour Automated Service - (800) 720-3584

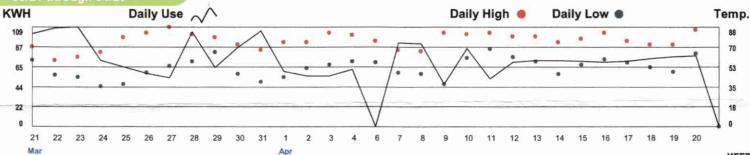
Please see reverse side for explanation of PCRF and customer charges

Office - (972) 932-2214 or (800) 766-9576

Web Site - www.tvec.net

SERVICE FROM TO CUSTOMER CHARGE 03/21/22 04/21/22 PCRF ADJUSTMENT 1 175 MERC VAPOR YAI 1 48 LED YARD LIGHT TOTAL CURRENT CHAR PREVIOUS AMOUNT DU THANK YOU FOR YOUR	NO. RDG DAYS CODE	READ	7 DING	4	5	PREC #2 CC			METER NUMBER 57249583	
FROM TO CUSTOMER CHARGE 03/21/22 04/21/22 PCRF ADJUSTMENT 1 175 MERC VAPOR YAI 1 48 LED YARD LIGHT TOTAL CURRENT CHAR	The state of the s		DING			TILO #2 CC	O AUDITOR	R 0		
03/21/22 04/21/22 PCRF ADJUSTMENT 1 175 MERC VAPOR YAI 1 48 LED YARD LIGHT TOTAL CURRENT CHAR		MULTIPLIER KWH/KW RATE			CHARGES					
PCRF ADJUSTMENT 1 175 MERC VAPOR YAI 1 48 LED YARD LIGHT TOTAL CURRENT CHAR PREVIOUS AMOUNT DL				777						20.00
1 175 MERC VAPOR YAI 1 48 LED YARD LIGHT TOTAL CURRENT CHAR PREVIOUS AMOUNT DL	31 2	9141	11	1501	1		2360 X	(0.10484		247.42
1 48 LED YARD LIGHT TOTAL CURRENT CHAR PREVIOUS AMOUNT DL							2360 X	0.00000		0.00
TOTAL CURRENT CHAR	RD LIGHT									10.83
PREVIOUS AMOUNT DU				-					100	10.18
	RGES DUE 05/	23/22								288.43
THANK YOU FOR YOUR	JE									327.43
	R PAYMENT 04	1/25/22								-327.43
PLEASE MAIL YOUR PA	YMENT 5 BUS	SINESS DAYS F	PRIOR	R TO D	UE DATE					
TO ENSURE TIMELY DE	LIVERY AND	POSTING OF F	PAYM	ENT.						
						TOTAL DUE			\$	288.43
Track usage, pay bills and	d set alerts and	1 reminders at 1	TVFC	NFT o	r on the	Disconnect Dat	e/Amount			
myTVEC app, available for						CURRENT BILL	Paid By	05/23/22		288.43
with TVEC on Facebook,	Twitter, YouTu	be and Instagra	am.				Paid After	05/23/22		288.43

Daily Energy Use



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
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

թգիկինդիրդիրարժողնիրիկլինութներիիկինն

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 մակնակորդի || իմիանդիսորկրդի || իմոլիկ || իվիկ |



200-44000-612



Kaufman, TX 75142-0888RECEIVED PO Box 888

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		ACC	OUNT NAM	IE .	RATE	CLASS	BOARD	JFFICE S	ERVICE ADDRESS	3	MI	ETER NUMBER
40451884002	HENDERS	SON COUNTY		8 4	4	5	HWY 175 / COUNTY BARN		BARN	53187123	53187123	
SERVICE FROM	то	NO. DAYS	RDG CODE	PREVIOUS		SENT	MUL	TIPLIER	KWH / KW	RATE		CHARGES
CUSTOMER C												40.00
	4/21/22	31	2	3173		173		X 1	0			0.00
DEMAND				0	0.	000	0.000	X 1	0.000			0.00
PCRF ADJUST									0 X	0.00000		0.0
COUNTY TAX	-									and the same	والمتناء	0.7
STATE TAX												2.5
TOTAL CURRI	TAIT OLIA	DOECE	VIE 05/0	2/22								43.2
TOTAL CURRI	ENT CHA	KGES L	UE 05/2	3/22								43.2
PREVIOUS AN	AOLINT D	HE										43.9
THANK YOU F		ST. 188	ENT 04/	25/22								-42.0
PREVIOUS UN												1.9
TO ENSURE T	IMELY D	ELIVER	Y AND P	OSTING OF	PAYM	ENT.		TOTAL	MIE		\$	45.1
											Ψ	43.1
Track usage, pa								Disconnect	Date/Amount			
myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram. CURRENT BILL Paid By Paid After 05/23/22									43.2 45.2			
									Faiu Aitei	00120122		40.2
with TVEC on F		0 kW (Rate 8 a	nd 28)					raid Aitei	USIZUIZZ		70.2
with TVEC on F Three Phase,	under 5	0 kW (Rate 8 a	nd 28)				I	raid Aitei	00/20/22	\$	
	under 5				all be	applie	ed to the	following l	plocks as app	55.9845.555.555	\$	40.00
with TVEC on F Three Phase, Customer Cha	under 5	To Fi	otal ene		(kW) (kW)	= kWh = kWh	n @ \$0.1 n @ \$0.1	2994 per l	olocks as app	55.9845.555.555	\$	

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

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		



-ՈւլիգիկիՍլլիդիկիկորուութիկովիլլիիկիկի 19 HENDERSON COUNTY 4982 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

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



PO Box 888 Kaufman, TX 75142-0888

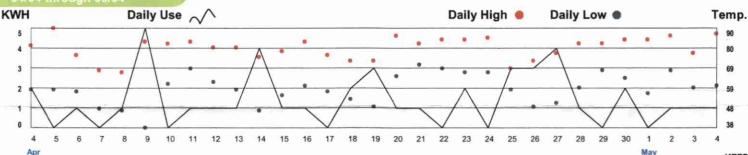
200-44000-6/1 RECEIVED

MAY 1 6 2022₂₄ Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584

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

Web Site - www.tvec.net

ACCOUNT NUMB	OUNT NUMBER ACCOUNT NAME		ACCOUNT NAME		ACCOUNT NAME RATE		RATE CLASS BOARD DISTRICT			S	SERVICE ADDRESS			METER NUMBER
3002799700	HEND	ERSON	COUNT	Y PRECINCT	7	4	6	GARE	SAGE DUMP	PCT 3		52958007		
SERVI FROM	TO TO	NO. DAYS	RDG CODE	PREVIOUS PREVIOUS		SENT	MULTI	PLIER	KWH / KW	RATE		CHARGES		
CUSTOMER	CHARGE											20.00		
04/04/22	05/05/22	31	2	16691	16	734	1		43	X 0.10484		4.51		
PCRF ADJU	STMENT								43	X 0.00000		0.00		
TOTAL CUR	RENT CHA	RGES	DUE 06/0	2/22				And in the			اعتبالا	24.51		
PREVIOUS	AMOUNT D	UE										48.21		
THANK YOU	FOR YOU	R PAYN	MENT 04/	28/22								-48.21		
				NESS DAYS FOSTING OF F			UE DAT	E						
											2 /			
								TOTAL [DUE		\$	24.51		
Track usage,	pay bills ar	nd set al	erts and	reminders at 1	VEC.	NET o	r on the	Disconnect	Date/Amount					
				oid devices. Jo				CURRENT B	ILL Paid By	06/02/22		24.51		
with TVEC or	Facebook	, Twitter	, YouTub	e and Instagra	m.				Paid After	06/02/22		24.51		



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

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

հրմիլինաննվուներկիրըիկինինիներինիկիկիցիի

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

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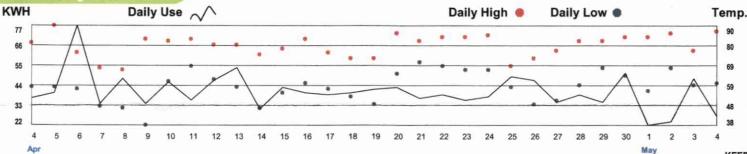
Please see reverse side PCRF and

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

METER NUMBER	3	SERVICE ADDRES		BOARD DISTRICT	CLASS	RATE	ACCOUNT NAME HENDERSON COUNTY PRECINCT		IUMBER	CCOUNT		
80002236	EAST	731 HIGHWAY 31	107	6	4	7			ERSON	HENDE	7002	3002799
CHARGES	RATE	KWH / KW	PLIER	MULTIF	SENT	The state of the s	PREVIOUS	RDG CODE	NO. DAYS	то	BERVICE	FROM
20				Sec.	115					HARGE	MER CI	CUSTO
131	0.10484			1	215	25	23957	2	31	5/05/22		04/04/2
0	0.00000	1258										PCRF A
0									IP	OUND U	TION R	OPERA
152							2/22	DUE 06/02	RGES [NT CHAI	CURRE	TOTAL
178									UE	OUNT D	US AM	PREVIO
-178							28/22	MENT 04/2	R PAYN	OR YOU	YOU F	THANK
				UE DATE			NESS DAYS I					
152.		AL DUE	TOTA								_	
		nect Date/Amount	Discon	on the	NET or	N/EC	omindore at 1	orte and r	d set al	v hille on	200 02	Frack III
15 15	06/02/22 06/02/22	NT BILL Paid By Paid After				oin the	eminders at 1 pid devices. Jo and Instagra	and Andro	or iOS	vailable f	app, a	myTVE

Daily Energy Use



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

ENTER AMOUNT PAID	00/02/22	102.00
05/10/22	06/02/22	152.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
30027997002	414	152.00
ACCOUNT NUMBER	CYCLE	AMOUNT DUE

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

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

- հերթվիկաների արդերականակության անուրդիկաներ



14

3550



Past Due

10n-44200-534

PRESORTED FIRST-CLASS MAIL US POSTAGE PAID ATHENS TX 75751

PERMIT NO 26

RETURN SERVICE REQUESTED

TYPE METER DEADING Hern CHAPGES OF PREVIOUS SERVICE PRESENT 34 63 WTR 45800 45600 200 0.01 WTR DIST FFF RECEIVED 0.95 ADJUSTMENTS 0.17 REGULATORY ASSMNT

CUSTOMER DUE DATE POUTE ACCOUNT 5/15/22 1743 NET AMOUNT TO BE PAID 42 81

MAIL THIS STUB WITH YOUR PAYMENT

 $M\Delta Y = 2.2022$

1743

ի ինինի եր եր հերուկինի այլ հեր ինդաներ ինդինի ինդ

4/29/2022

7.05

ACCOUNT# METER READ NET AMOUNT CLASS MONTH DAY 22 42.81

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

RETURN SERVICE REQUESTED

(903) 675-7487 **RETU** EMERGENCY ONLY: (903) 802-3410 200-44200-614

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

TYPE	YPE METER READING			-			
SERVICE	PRESENT	PREVIOUS	USED	CHARGES			
WTR	79100	76500	2,600	42.79	ROUTE	ACCOUNT	DUE DATE
WTR D	IST FFF		700 000 000	0.13	2	272	5/15/22
ADJUS	IMENTS	FICENINA	10 110	(4.00)	NET AMOUN	IT TO BE PAID	
REGUL	ATORY AS	SMINI	70 1.	0.21	44	4.13	
Past Du	e		IW	5.00	MAIL THIS	S STUB WIT	H YOUR PAYMENT
		7.7	N - 2 20.	n			
				12.1			
		1	=CEINE				M.HII
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METER	READ	CLASS	NET AMOUNT TO BE PAID
4	22	3	44.13

ACCOUNT# 272 4/29/2022

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